

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1148	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LEDUKA BAZAR	MOLANAPUR	UBIN0543756	437502010002646	141847
1149	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGARAMAU	BARAIYA	UBIN0536369	363602011000138	316465
1150	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	ARJUNPUR	UBIN0539996	399902010022460	188946
1151	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	BAHARIPUR KALA	UBIN0539996	399902010022468	477459
1152	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	RATASI	UBIN0539996	399902010022456	296755
1153	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGARAMAU	ANUSAR	UBIN0536369	363602011000137	220462
1154	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	MAHADA	UBIN0539996	399902010022476	219665
1155	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	KACHHAURA	UBIN0539996	399902010022477	331408
1156	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	JAMAUPATTI	UBIN0539996	399902010022461	636725
1157	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	LAKHANEPUR	UBIN0539996	399902010022474	305068
1158	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	BUDENEPUR	UBIN0539996	399902010022478	308816
1159	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	DUDHOURA	UBIN0539996	399902010022475	179652
1160	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	GAJENDRAPUR	UBIN0539996	399902010022458	202664
1161	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	SHAHPUR	UBIN0539996	399902010022491	405231
<b>1162</b>	<b>JAUNPUR</b>	<b>BADLAPUR</b>	<b>UNION BANK OF INDIA</b>	<b>UNION BANK OF INDIA</b>	<b>GHANSHYAMPUR</b>	<b>DUGAULI KHURD</b>	UBIN0539996	399902010022471	<b>463109</b>
1163	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	BANGAW BHUMIHAR	UBIN0539996	399902010022492	197054
1164	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	SARAIGUNJA	UBIN0539996	399902010022472	194508
1165	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	BANGAWN PATTI	UBIN0539996	399902010022473	209180
1166	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	DUGAULI KALA	UBIN0547565	475602010262132	270576
1167	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	KAMALPUR	UBIN0539996	399902010022470	290255
1168	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHANIYAMAU	BADLAPUR KHURD	UBIN0543250	432502011000926	610319
1169	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	MACHHALIGAWN	UBIN0539996	399902010022490	636460
1170	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHANIYAMAU	RARIKALA	UBIN0543250	432502011000927	132647
1171	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	TIYARA	UBIN0547565	475602010262110	869139
1172	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	RAMPUR	UBIN0539996	399902010022479	640226
1173	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGARAMAU	MALLUPUR	UBIN0536369	363602011000149	445968

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1	2	3	4	5	6	7	8	9	10
1174	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGARAMAU	KUSAHA	UBIN0536369	363602011000140	167422
1175	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	INAMIPUR	UBIN0539996	399902010022469	219634
1176	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	GONALI	UBIN0539996	399902010022457	355872
1177	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	CHANDAPUR	UBIN0539996	399902010022552	507652
1178	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	MEDHA	UBIN0539996	399902010022459	507311
1179	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	DADARI	UBIN0539996	399902010022463	336097
1180	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	UADPUR GELHWA	UBIN0547565	475602010262115	953436
1181	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	KUSHA-2	UBIN0539996	399902010032482	157069
1182	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GHANSHYAMPUR	BHETAHARA	UBIN0539996	399902010032424	163794
1183	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	KHALISPUR	UBIN0547565	475602010269114	219766
1184	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	RAIBHANIPUR	UBIN0547565	475602010269080	243449
1185	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	BACHHADI	UBIN0547565	475602010269117	186805
1186	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	RARIKHURD	UBIN0547565	475602010269100	179042
1187	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	HIMMATPUR	UBIN0547565	475602010269166	208316
1188	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	KASTURIPUR	UBIN0547565	475602010269109	193207
1189	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	BAHUR	UBIN0547565	475602010269116	134812
1190	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	SALEKHANPATTI	UBIN0547565	475602010269105	166416
1191	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	RAUTPUR	UBIN0547565	475602010269168	160746
1192	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGARAMAU	BACHHUAR	UBIN0536369	363602011012456	159423
1193	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	PAHETIYA	UBIN0547565	475602010269125	152981
1194	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	BAGHADIKALA	UBIN0547565	475602010269103	191108
1195	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	MAHAMADPUR	UBIN0547565	475602010269111	259738
1196	JAUNPUR	BADLAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PURANI BAZAR	PURA RAJWAR	UBIN0547565	475602010269107	195291
	JAUNPUR	BADLAPUR				TOTAL-			29044891
1197	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	SARSAURA	UBIN0535940	359402010039586	219029
1198	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	PILKHINI	UBIN0535940	359402010039859	470418

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1	2	3	4	5	6	7	8	9	10
1199	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	SONARI	UBIN0535940	359402010040962	231827
1200	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	VISUNPUR BASWAT	UBIN0535940	359402010039809	248560
1201	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	KURETHU	UBIN0535940	359402010038939	265643
1202	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	KHATOLIYA	UBIN0535940	359402010039818	326567
1203	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	SAREMU	UBIN0535940	359402010039812	242428
1204	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	GAURA	UBIN0535940	359402010038946	735276
1205	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	DAKHAN	UBIN0535940	359402010039808	347331
1206	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	BANJAREPUR	UBIN0535940	359402010038957	742241
1207	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	SAKHAILA	UBIN0535940	359402010041912	282051
1208	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	CHAWKI PILKHUWA	UBIN0535940	359402010038956	209253
1209	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	CHORSAND	UBIN0535940	359402010038968	854282
1210	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	VITHAR	UBIN0535940	359402010038950	438957
1211	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	GADDOPUR	UBIN0543047	430402010007826	170746
1212	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	GAJNA	UBIN0543047	430402010005986	477343
1213	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	NAYANSAND	UBIN0535940	359402010037175	389022
1214	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	KUCHMUCH	UBIN0543047	430402010006748	613351
1215	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	TARSAND	UBIN0543047	430402010005884	361680
1216	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	KABIRUDDINPUR	UBIN0543047	430402010005560	637976
1217	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	KESHAWPUR	UBIN0543047	430402010005987	153704
1218	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	DHARMAPUR	UBIN0543047	430402010005455	505367
1219	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	SARAIYA	UBIN0543047	430402010005486	457116
1220	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	KADIPUR	UBIN0543047	430402010005967	314622
1221	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	KARMAHI	UBIN0543047	430402010005882	296030
1222	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	MOHIDDINPUR	UBIN0543047	430402010005984	350972
1223	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	KIRTAPUR	UBIN0543047	430402010005946	585991
1224	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	UTTARGAWAN	UBIN0543047	430402010005979	416606

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1	2	3	4	5	6	7	8	9	10
1225	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	SAMOPUR KALA	UBIN0543047	430402010009410	362951
1226	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	RAIPUR	UBIN0543047	430402010009411	240322
1227	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	PINDRA	UBIN0543047	430402010005989	226322
1228	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	RATTIPUR	UBIN0543047	430402010005759	320532
1229	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	MOHAMMADPUR KANDH	UBIN0543047	430402010008357	307096
1230	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	PANDEYPATTI	UBIN0543047	430402010008501	295790
1231	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	SULTANPUR	UBIN0543047	430402010005968	244450
1232	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	DEVCHANDPUR	UBIN0543047	430402010817776	222103
1233	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	CHAWKIPUR	UBIN0543047	430402010817779	263817
1234	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	RAMPUR JAMIN HISAMPUR	UBIN0543047	430402010817780	231785
1235	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	KHALSAHA	UBIN0543047	430402010817781	289392
1236	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	LAKHANPUR	UBIN0543047	430402010817783	351074
1237	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	MEERPUR	UBIN0543047	430402010817777	405479
1238	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	VISESARPUR	UBIN0543047	430402010817782	415206
1239	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	MANDAVIVAR URF PACHAHATIYA	UBIN0543047	430402010817778	383921
1240	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	BAGHANDHARA	UBIN0535940	359402010107913	166699
1241	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	GOVINDPUR MANIHA	UBIN0535940	359402010107882	185924
1242	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MUFTIGANJ	KOTWALPUR	UBIN0540048	400402010354735	177657
1243	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	G.BADSHAHPUR	BAMAILA	UBIN0535940	359402010107900	270767
1244	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	ALIKHNPUR	UBIN0543047	430402010823625	259143
1245	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	RAMDASPUR NEWADA	UBIN0543047	430402010833640	247590
1246	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	KAMARUDDINPUR	UBIN0543047	430402010823619	154569
1247	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GAJANA	GOPALPUR	UBIN0569534	695302010006968	180255
1248	JAUNPUR	DHARMAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	DHARMAPUR	RAJEPUR	UBIN0543047	430402010823646	249642
	JAUNPUR	DHARMAPUR				TOTAL-			17796875
1249	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	KOTHWAR	UBIN0546178	461702010000424	510488

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1	2	3	4	5	6	7	8	9	10
1250	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	JASOPUR	UBIN0546178	461702010000422	326728
1251	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	HARDIPUR	UBIN0546178	461702010006912	251859
1252	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	JAMALPUR	UBIN0546178	461702010005251	262262
<b>1253</b>	<b>JAUNPUR</b>	<b>KARANJAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>UNION BANK OF INDIA</b>	<b>CHAMBALTARA</b>	<b>PARSANI</b>	UBIN0546178	461702010005252	<b>400125</b>
1254	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	PALAHAMAU KHURD	UBIN0546178	461702010005193	218116
1255	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	KHANPATTI	UBIN0546178	461702010005256	206579
1256	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	SHIKARPUR	UBIN0546178	461702010005254	293156
1257	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	KURRAPATTI	UBIN0546178	461702010005257	158931
1258	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	NADIYAPARA	UBIN0546178	461702010005264	337464
1259	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	LADLEPUR	UBIN0546178	461702010004947	412095
1260	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	HARBASPUR	UBIN0546178	461702010000462	350099
1261	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	CHHUNCHHA	UBIN0546178	461702010004928	351763
1262	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	KARSAWA	UBIN0546178	461702010000433	394714
1263	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	MUSTAFABAD	UBIN0546178	461702010000417	297581
1264	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	PARASURAMPUR	UBIN0546178	461702010000416	361993
1265	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	DARWANIPUR	UBIN0546178	461702010000415	190974
1266	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	ABHAYCHANDPATTI	UBIN0546178	461702010000411	382920
1267	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	KHARAUNA	UBIN0546178	461702010000412	364126
1268	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	HAKARIPUR	UBIN0546178	461702010000418	297098
1269	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	HAJIPUR URF FARIDABAD	UBIN0546178	461702010000414	493775
1270	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	CHAKGOPALPUR	UBIN0546178	461702010000427	217186
1271	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	HARAKHMALPUR	UBIN0546178	461702010000435	234584
1272	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	LALMANPUR	UBIN0546178	461702010000677	268815
1273	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	GAUSPUR CHAKIYA	UBIN0546178	461702010000438	192414
1274	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	MOLNAPUR	UBIN0546178	461702010000431	304897
1275	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	BHATEWARA	UBIN0546178	461702010000428	285509

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1276	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	PADUMPUR	UBIN0546178	461702010007916	283733
1277	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	DERAUSUF	UBIN0546178	461702010007219	336907
1278	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	BAGMIYA	UBIN0546178	461702010007912	419931
1279	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	PREMAPUR	09251	11646404204	378404
1280	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	TIYARI	09251	11646404248	305929
1281	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	AARA	09251	11646410820	621044
1282	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	BARAIYAKAJI	05746	11568083311	452039
1283	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	UTTARPATTI	05746	11568083162	359399
1284	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	MAJHLIPATTI	05746	11567991324	251172
1285	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	SALAHDIPUR	05746	11567991299	170711
1286	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	BABARKHA	05746	11567992690	265922
1287	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	NARAWALI	05746	11567955206	234891
1288	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	HINDI BAGHAILA	05746	11567991266	316585
1289	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	MALHANI	05746	11567954393	587058
1290	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	JETHPURA	05746	11567954337	309487
1291	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	KHATIRPUR BHAISA	05746	11567954348	336419
1292	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	BHAISANI	05746	11568049880	322937
1293	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	DALHANPUR	UBIN0546178	461702010030753	297032
1294	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	SAIDPUR GADAUR	UBIN0546178	461702010030751	400882
1295	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	SIDDIQPUR	UBIN0546178	461702010030746	615656
1296	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	MANGADPUR	UBIN0546178	461702010030752	338229
1297	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	SULTANPUR GAUR	UBIN0546178	461702010030745	294565
1298	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	PACHEWARA	09251	31657363150	295855
1299	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	KUKUHA	09251	31657364314	415571
1300	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	SAMODHIPUR	09251	31657461250	289777
1301	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	CHAWKI DHARSAND	09251	31670366891	279543

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1302	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	PARAPATTI	09251	31663206418	303038
1303	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	SALONI MAHIMAPUR	09251	31670367330	215404
1304	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	ADAMPUR	05746	31669495913	428049
1305	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	DACHHIDPATTI	UBIN0546178	461702010030749	359882
1306	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	SARAIKHAWAJA	BAHAUDDINPUR	06006	31659317066	225757
1307	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	KHAMAURA	UBIN0546178	461702010030754	259201
1308	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	RAMPUR DAWANSINGH	UBIN0546178	461702010030779	246273
1309	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	BAIJAPUR	UBIN0546178	461702010030737	257069
1310	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	JALALPUR	UBIN0546178	461702010030778	368502
1311	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	NEWADA ISHWARISINGH	UBIN0546178	461702010030777	349945
1312	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	HAMJAPUR	UBIN0546178	461702010030736	642349
1313	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	BANK OF INDIA	JAUNPUR	KALICHABAD	BKID0007295	729510110001971	757122
1314	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	BANK OF INDIA	JAUNPUR	MURADGANJ	BKID0007295	729510110001927	435531
1315	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	BHAKURA	UBIN0546178	461702010030770	484701
1316	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	JANGIPUR KHURD	UBIN0546178	461702010030708	469741
1317	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	ITAURIBAZAR	BHADETHI	UBIN0541591	415902011001204	421683
1318	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	JANAPUR	UBIN0546178	461702010030707	195501
1319	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	ITAURIBAZAR	JAMUHAI	UBIN0541591	415902011001205	599214
<b>1320</b>	<b>JAUNPUR</b>	<b>KARANJAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>UNION BANK OF INDIA</b>	<b>CHAMBALTARA</b>	<b>JANGIPUR KALA</b>	UBIN0546178	461702010030709	<b>268940</b>
1321	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	KARANJAKALA	UBIN0546178	461702010030747	426176
1322	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	MANWAL	UBIN0546178	461702010030748	328406
1323	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	DEVKALI	UBIN0546178	461702010030780	495008
1324	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	KAPHARPUR	UBIN0546178	461702010030774	444430
1325	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	VISHAMBHARA URF JAMUNIPUR	UBIN0546178	461702010030776	234233
1326	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	KISUNPUR	UBIN0546178	461702010030775	271372
1327	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	AWARAHAI	09251	31706144838	174443

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1328	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	KOHADA	UBIN0546178	461702010030772	447915
1329	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	LAKHMIPATTI	UBIN0546178	461702010030773	166752
1330	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	DUDHAWADA	09251	31663195813	317340
1331	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	PATAHANA	09251	31656047023	790363
1332	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	SAHDAUDPUR URF KAKORGAHANA	UBIN0546178	461702010030750	331673
1333	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	JAGDISHPUR AKBAR	UBIN0546178	461702010030771	412075
1334	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	JAUNPUR	KOHDA SULTANPUR	CBIN0280192	1507241966	699097
1335	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	AFLEPUR	MOKALPUR	UBIN0574520	745202010002098	165836
1336	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	KUTTUPUR	SULTANPUR	UBIN0574511	745102010002691	234810
1337	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	CHCHABILEPUR	UBIN0546178	461702010043416	154349
1338	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	PYAREPUR	UBIN0546178	461702010043405	235949
1339	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	NAMAJGAH	UBIN0546178	461702010043412	191861
1340	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	KUTTUPUR	MILKOPUR	UBIN0574511	745102010002955	168175
1341	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	HAIIDARPUR	UBIN0546178	461702010043296	129049
1342	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	KUTTUPUR	ADAMPUR AKABAR	UBIN0574511	745102010002681	156128
1343	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	KUTTUPUR	PANDEY PARUSHOTTAMPUR	UBIN0574511	745102010002694	145676
1344	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	AARA	TRILOCHANPUR	SBI0009251	35529362235	162148
1345	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	KUTTUPUR	GIRDHARPUR	UBIN0574511	745102010002940	131000
1346	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	KUTTUPUR	GADAILA	UBIN0574511	745102010002942	197562
1347	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	AFLEPUR	NASARUDDINPUR	UBIN0574520	745202010002254	270176
1348	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAMBALTARA	CHAKAWA	UBIN0546178	461702010043404	203821
1349	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	KUTTUPUR	SAMASPUR	UBIN0574511	745102010002687	152852
1350	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	KUTTUPUR	LOHATA	UBIN0574511	745102010002929	191397
1351	JAUNPUR	KARANJAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	KUTTUPUR	PALAHAMAUKALA	UBIN0574511	745102010002692	236142
	JAUNPUR	KARANJAKALA				TOTAL-			33500045
1352	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BIBIGANJ	ARGUPUR KALA	UBIN0543357	433502010002913	1169453



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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1353	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BIBIGANJ	DANAPUR	UBIN0543357	433502010001461	216112
1354	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BIBIGANJ	LATEEFPUR 1	UBIN0543357	433502010003436	333135
1355	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BIBIGANJ	PATTI	UBIN0543357	433502010066101	226416
1356	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BIBIGANJ	KOPA	UBIN0543357	433502010003433	398812
1357	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BIBIGANJ	PARASIN	UBIN0543357	433502010002906	331384
1358	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BIBIGANJ	PURASARVAN	UBIN0543357	433502010003435	132882
1359	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SHAHGANJ	CHHABWA	UBIN0534714	347102010101664	275072
1360	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SHAHGANJ	GODILA	UBIN0534714	347102010101663	364255
1361	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SHAHGANJ	ARGUPUR KHURD	UBIN0534714	347102010050152	326725
1362	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	PARAKAMAL	UBIN0535958	359502010021639	556476
1363	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	HAJIRAFIPUR	UBIN0535958	359502010021648	371921
1364	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	ARAND	UBIN0535958	359502010021657	492995
1365	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	TARGAHNA	UBIN0535958	359502010021680	217077
1366	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	BARA	UBIN0535958	359502010021662	407406
1367	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	KHARGIPUR GODHNA	UBIN0535958	359502010021665	176828
1368	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	KHUDAULI	UBIN0535958	359502010021661	375882
1369	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	ATMADPUR	UBIN0535958	359502010021654	338122
1370	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	MARUFPUR	UBIN0535958	359502010021646	132729
1371	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	MANIKHURD	UBIN0535958	359502010021726	189519
1372	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	GURAINI	UBIN0535958	359502010011127	469030
1373	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANIKALA	MANIKALA	UBIN0543021	430202010010038	1540598
1374	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANIKALA	LAKHMAPUR	UBIN0543021	430202010010116	374832
1375	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANIKALA	BARANGEE	UBIN0543021	430202010009707	573487
1376	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANIKALA	MAWAI	UBIN0543021	430202010009702	315409
<b>1377</b>	<b>JAUNPUR</b>	<b>SHAHGANJ</b>	<b>UNION BANK OF INDIA</b>	<b>UNION BANK OF INDIA</b>	<b>ITAURIBAZAR</b>	<b>MEHRAWA</b>	UBIN0541591	415902010001907	<b>186059</b>
1378	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ITAURIBAZAR	RAJEPUR	UBIN0541591	415902010003518	235795

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1379	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ITOURIBAZAR	LAPARI	UBIN0541591	415902010001323	817933
1380	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ITOURIBAZAR	ITOURI	UBIN0541591	415902010002289	303819
1381	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ITOURIBAZAR	UDALI	UBIN0541591	415902010005417	341220
1382	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ITOURIBAZAR	HADAHI	UBIN0541591	415902010003519	344064
1383	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ITOURIBAZAR	DHAURAIL	UBIN0541591	415902010002136	398727
1384	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ITOURIBAZAR	BASHIRPUR	UBIN0541591	415902010003641	297629
1385	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ITOURIBAZAR	BHAROTHA (CHIRAIYADIH)	UBIN0541591	415902010003621	302420
1386	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ITOURIBAZAR	KHALILPUR	UBIN0541591	415902010009145	157383
1387	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ITOURIBAZAR	KAYAR	UBIN0541591	415902010003620	383010
1388	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ITOURIBAZAR	ATRAHI	UBIN0541591	415902010003622	454579
1389	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	TAKHA PURAB	PUNB0450400	4504000100082288	655167
1390	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	TAKHA PASCHIM	PUNB0450400	4504000100082321	1044481
1391	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	BANK OF BARODA	SHAHGANJ	GOLHAGAUR	BARBOSHAHEC	27780100007550	341014
1392	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	KHANUWAI	PUNB0450400	4504000100082376	364411
1393	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	BADAGAWN	PUNB0450400	4504000100082349	1048174
1394	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	BADAUNA	PUNB0450400	4504000100082367	275373
1395	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	MALHAJ	PUNB0450400	4504000100082330	143409
1396	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	RASULPUR	PUNB0450400	4504000100082303	224591
1397	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	SURIS	PUNB0450400	4504000100082297	773178
1398	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	KAUDIYA	PUNB0450400	4504000100082358	617769
1399	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	BHADI	PUNB0450400	4504000100082437	669847
1400	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	SIDHAI	PUNB0450400	4504000100082428	301743
1401	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	NATAULI	PUNB0450400	4504000100082491	724355
1402	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	MAJDIHA	UBIN0535958	359502010324789	340685
1403	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	DOMANPUR	UBIN0535958	359502010324798	245147
1404	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	MIYAPUR BAKUCHI	UBIN0535958	359502010324786	201224

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1405	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	BHARAU LI	UBIN0535958	359502010324788	299001
1406	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	SABARAHAD	UBIN0535958	359502010324783	1270181
1407	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	CHAKRAJ SAHAW E	PUNB0450400	4504000100082279	325692
1408	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	DHADHWARAKALA	UBIN0535958	359502010324799	221205
1409	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	DHADHWARAKHURD	UBIN0535958	359502010324832	177753
1410	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SHAHGANJ	SETHUWAPARA	PUNB0450400	4504000100082312	286178
1411	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	RANIMAU	UBIN0535958	359502010324830	449131
1412	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	LEDARAH I	UBIN0535958	359502010324797	173361
1413	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	ARYANAGARKALA	UBIN0535958	359502010324766	418129
1414	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	ASHARAFPUR USHRAHTA	UBIN0535958	359502010324833	455523
1415	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	PORAI KHURD	UBIN0535958	359502010324763	372909
1416	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	SHAHAPUR	UBIN0535958	359502010324792	388268
1417	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	MAHRAUDA	UBIN0535958	359502010324801	310598
1418	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	KALAPUR	UBIN0535958	359502010324780	459593
1419	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	KANAWARIYA	UBIN0535958	359502010324800	263367
1420	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	RUDHAULI	UBIN0535958	359502010324847	219820
1421	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	MANECHHA	UBIN0535958	359502010324767	736169
1422	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	ARJANPUR	UBIN0535958	359502010324794	343239
1423	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	JAMDAHA	UBIN0535958	359502010324816	667839
1424	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	ABBOPUR	UBIN0535958	359502010324765	312805
1425	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	SIDHA	UBIN0535958	359502010324764	472260
1426	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	LATIFPUR II	UBIN0535958	359502010324790	282105
1427	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANIKALA	JAIGAHA	UBIN0543021	430202010712892	333355
1428	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANIKALA	MUSTAFABAD	UBIN0543021	430202010712894	211982
1429	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANIKALA	AMRETHUA	UBIN0543021	430202010712893	325763
1430	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANIKALA	SONGAR	UBIN0543021	430202010712891	580878

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1431	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANIKALA	SANDAHA	UBIN0543021	430202010711047	645567
1432	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANIKALA	BHUDHKUDAHA	UBIN0543021	430202010711054	579961
1433	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	BADAUR	UBIN0535958	359502010324831	343966
1434	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	TARASAWA	UBIN0535958	359502010324785	393198
1435	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	SAIFPUR	UBIN0535958	359502010324777	219129
1436	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	MUDAILA	UBIN0535958	359502010324782	607055
1437	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	ATRAURA	UBIN0535958	359502010324793	343827
1438	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	PAKADI	UBIN0535958	359502010324779	257519
1439	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	SARAIKHAWAJA	SARAIKHAWAJA	06006	31662841123	458354
1440	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	SARAIKHAWAJA	KHAJURA	06006	11569584453	354283
1441	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	SARAIKHAWAJA	JARRO	06006	11569584486	347037
1442	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	SARAIKHAWAJA	KUHIYA	06006	11569584351	376353
1443	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	MALHANI	AFLEPUR	05746	11567954519	265039
1444	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BIBIGANJ	MADARHA	UBIN0543357	433502011004307	206882
1445	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	TAKHAPURAB	PAKHNPUR	UBIN0570206	702002010006118	221009
1446	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAGANV	CHHTAIKHURD	UBIN0570192	701902010009973	157234
1447	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	TAKHAPURAB	SAMAISA	UBIN0570206	702002010006185	306291
1448	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SHAHGANJ	KHARAUNA	UBIN0534714	347102010864128	139122
1449	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	JAMADANIPUR	UBIN0535958	359502010332742	152595
1450	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	NEWADA	UBIN0535958	359502010332800	108676
1451	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	DADASAULI	UBIN0535958	359502010332707	151901
1452	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	SAIDGORARI	UBIN0535958	359502010332703	202504
1453	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	SARAIKHAWAJA	UNUSPUR	SBIN0006006	35503178982	181620
1454	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	CHAKMARUKPUR	UBIN0535958	359502010332788	242973
1455	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	PORAIKALA	UBIN0535958	359502010332706	119287
1456	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANIKALA	GURADAULI	UBIN0543021	430202010722504	123432

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1457	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KHETASARAI	JHANSEPUR	UBIN0535958	359502010332791	195464
<b>1458</b>	<b>JAUNPUR</b>	<b>SHAHGANJ</b>	<b>UNION BANK OF INDIA</b>	<b>STATE BANK OF INDIA</b>	<b>SARAIKHAWAJA</b>	<b>CHAUKIYA</b>	SBIN0006006	35503162531	<b>177905</b>
1459	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	SARAIKHAWAJA	BARJI	SBIN0006006	35503194948	221388
1460	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	SARAIKHAWAJA	SUMBULPUR	SBIN0006006	35503197313	192814
1461	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	SARAIKHAWAJA	KADAILA	SBIN0006006	35503002316	202579
1462	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	SARAIKHAWAJA	BARAGANV	SBIN0006006	35503005099	203175
1463	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	SARAIKHAWAJA	MAKHAMEL PUR	SBIN0006006	35500471370	169830
1464	JAUNPUR	SHAHGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ITAURIBAZAR	KARAUDI	UBIN0541591	415902011008415	239211
	JAUNPUR	SHAHGANJ				TOTAL-			41964047
1465	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	DEEHASARFABAD	CBIN0281438	3111515844	522569
1466	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	SURAPUR	CBIN0281438	3111545110	386285
1467	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	BIRAILI	CBIN0281438	3111296808	223743
1468	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	JUNEDPUR	CBIN0281438	3111388892	377709
1469	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	SEKHPURA	CBIN0281438	3111297427	253196
1470	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	KHETAPUR	CBIN0281438	3111293647	221751
1471	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	MAYARI	CBIN0281438	3113527018	317951
1472	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	PURASAMBHALSHAH	CBIN0281438	2254941568	282057
1473	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	PURAASALATKHAN	CBIN0281438	3111822583	250743
1474	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	PIPRAUL	CBIN0281438	2254839735	317327
1475	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	AMARI	CBIN0281438	3111625937	233043
1476	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	SUKARNAKALA	CBIN0281438	3111544660	405384
1477	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	SAMODHPUR	CBIN0281438	3112050782	615077
1478	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	MADARIPUR BHELA	CBIN0281438	3111625303	328456
1479	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	LAUNDA	CBIN0281438	3111297143	187281
1480	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	USRAULI	CBIN0281438	3111597736	322276
1481	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	BHAISAU LI	CBIN0281438	3111620586	577346

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1482	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	KAMMARPUR	CBIN0281438	2254940428	565533
1483	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	SHAHMAU	CBIN0281438	3111267345	266051
1484	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	DUMDUMA	CBIN0281438	3111597963	313448
1485	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	BASAULI	CBIN0281438	3111269159	233182
1486	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	AMAWAKALA	CBIN0281438	3111545835	343838
1487	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	UCHGAWN	CBIN0281438	3111598571	459239
1488	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	DEHARI	UBIN0543608	436002011004166	353362
1489	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	HAMAJAPUR	UBIN0543608	436002011003934	228056
1490	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	BAGHARWARA	CBIN0281438	3111388199	320194
1491	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	PATTINARENDRAPUR	BASGAWN	UBIN0542890	428902010012491	224025
1492	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	PATTINARENDRAPUR	BHAGASA	UBIN0542890	428902010012492	227541
1493	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	SARAIMOHIUDDINPUR	UBIN0543608	436002011003936	379332
1494	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	KOHDA	UBIN0543608	436002011004041	239724
1495	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	KAJIPUR	UBIN0543608	436002011003933	297022
1496	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	DIPAIPUR	UBIN0543608	436002011003938	294143
1497	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	SAMSUDDINPUR	UBIN0543608	436002011004040	251952
1498	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	STATE BANK OF INDIA	SHAHGANJ	BUDHUPUR	00179	10936630311	590540
1499	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	JAMDARA	CBIN0281438	3111388520	446379
1500	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	BHARARI	CBIN0281438	3111387139	189385
1501	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	HUSENABAD	UBIN0543608	436002011003944	560721
1502	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	MITTUPUR	CBIN0281438	3111294131	171754
1503	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	CHETRAHA	UBIN0543608	436002011003943	336848
1504	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	ATARDEEHA	UBIN0543608	436002011003942	311928
1505	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	GAIRWAH	UBIN0543608	436002011003972	1251763
1506	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	GUDBADI	UBIN0543608	436002011003946	205033
1507	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	BADHGAWN	UBIN0543608	436002011003945	365140

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1508	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	ASAITHAPATTINAURANG	UBIN0543608	436002011003937	251029
1509	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	RAMPUR	UBIN0543608	436002011003935	536638
1510	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	SUITHAKALA	CBIN0281438	2254836553	1076732
1511	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	KARIMPURBIND	CBIN0281438	2254838186	277919
1512	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	PATTINARENDRAPUR	PALIYA	UBIN0542890	428902010011866	252820
1513	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	PATTINARENDRAPUR	ISHAPUR	UBIN0542890	428902010012470	448882
1514	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	KATGHAR	CBIN0281438	2254839214	350876
1515	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	ARASIYA	UBIN0543608	436001010001007	609432
1516	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	JAINPUR	CBIN0281438	2254836100	205796
1517	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	Arsiya Bazar	BHUSAUDI	UBIN0543608	436001010001015	365668
<b>1518</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>UNION BANK OF INDIA</b>	<b>Arsiya Bazar</b>	<b>MANAWAL</b>	UBIN0543608	436001010001004	<b>474793</b>
<b>1519</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>UNION BANK OF INDIA</b>	<b>Arsiya Bazar</b>	<b>BUMKAHA</b>	UBIN0543608	436002010006751	<b>204520</b>
<b>1520</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>CENTRAL BANK OF INDIA</b>	<b>SUITHAKALA</b>	<b>RAMNAGAR</b>	CBIN0281438	2254836144	<b>305124</b>
<b>1521</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>UNION BANK OF INDIA</b>	<b>Arsiya Bazar</b>	<b>SALEMPUR</b>	UBIN0543608	436002011003921	<b>182106</b>
<b>1522</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>CENTRAL BANK OF INDIA</b>	<b>SUITHAKALA</b>	<b>KHANPUR</b>	CBIN0281438	3111506533	<b>286538</b>
<b>1523</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>CENTRAL BANK OF INDIA</b>	<b>SUITHAKALA</b>	<b>SARIJAHAGEERPATTI</b>	CBIN0281438	2254835866	<b>486209</b>
<b>1524</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>CENTRAL BANK OF INDIA</b>	<b>SUITHAKALA</b>	<b>JAHRUDDINPUR</b>	CBIN0281438	3111546113	<b>434439</b>
<b>1525</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>CENTRAL BANK OF INDIA</b>	<b>SUITHAKALA</b>	<b>SAWAYAN</b>	CBIN0281438	2254840707	<b>611556</b>
<b>1526</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>CENTRAL BANK OF INDIA</b>	<b>SUITHAKALA</b>	<b>RUDHAULI</b>	CBIN0281438	3111629192	<b>412369</b>
<b>1527</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>CENTRAL BANK OF INDIA</b>	<b>SUITHAKALA</b>	<b>LALAPUR</b>	CBIN0281438	2254839281	<b>196645</b>
<b>1528</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>CENTRAL BANK OF INDIA</b>	<b>SUITHAKALA</b>	<b>GANGAULI</b>	CBIN0281438	3111506769	<b>262962</b>
<b>1529</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>CENTRAL BANK OF INDIA</b>	<b>SUITHAKALA</b>	<b>CHILBILI</b>	CBIN0281438	3111625574	<b>465135</b>
<b>1530</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>CENTRAL BANK OF INDIA</b>	<b>SUITHAKALA</b>	<b>SONARA</b>	CBIN0281438	3111387537	<b>154598</b>
<b>1531</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>UNION BANK OF INDIA</b>	<b>ARSIYA BAZAR</b>	<b>SANSARPATTI</b>	UBIN0543608	436001010001091	<b>291467</b>
<b>1532</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>UNION BANK OF INDIA</b>	<b>ARSIYA BAZAR</b>	<b>GHURIPUR</b>	UBIN0543608	436001010001093	<b>161318</b>
<b>1533</b>	<b>JAUNPUR</b>	<b>SUITHAKALA</b>	<b>UNION BANK OF INDIA</b>	<b>UNION BANK OF INDIA</b>	<b>ARSIYA BAZAR</b>	<b>ATARAURA</b>	UBIN0543608	436002011012875	<b>236886</b>

14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1534	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAGANV	BASIRAHA	UBIN0570192	701902010010018	180808
1535	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	ARSIYA BAZAR	JANGIPUR	UBIN0543608	436001010001094	173408
1536	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	SARPATAHA	CBIN0281438	3516533873	170895
1537	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	RAHIMAPUR	CBIN0281438	3517871120	183836
1538	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	DENUA	CBIN0281438	3517480499	244097
1539	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAGANV	BARAUD	UBIN0570192	701902010009967	277683
1540	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	PATTINARENDRAPUR	CHCHITAMPATTI	UBIN0542890	428902010920664	181686
1541	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAGANV	ADANPUR	UBIN0570192	701902010009943	144613
1542	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAGANV	BASUPUR	UBIN0570192	701902010009945	162152
1543	JAUNPUR	SUITHAKALA	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SUITHAKALA	AMAWAKHURD	CBIN0281438	3518139706	187938
	JAUNPUR	SUITHAKALA				TOTAL-			26697900
1544	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	GADDIPUR	UBIN0541931	419302010006954	340550
1545	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	SADAT MASODA	UBIN0541931	419302010006942	570409
1546	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	RAJEPUR-I	UBIN0541931	419302010006932	463311
1547	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	SADEEPUR	UBIN0541931	419302010006952	376528
1548	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	DHANEJA	UBIN0541931	419302010006912	348563
1549	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	BELWARAM SAGAR	UBIN0541931	419302010006898	366744
1550	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	GOPEEPUR	UBIN0541931	419302010006000	510338
1551	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	SALKHAPUR	UBIN0541931	419302010006279	436815
1552	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	PARIANWA	UBIN0541931	419302010006900	1330310
1553	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	MADHOPATTEE	UBIN0541931	419302010006919	217644
1554	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	SAIDABAD	UBIN0541931	419302010006849	290276
1555	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	SURHURPUR	UBIN0541931	419302010006894	225181
1556	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	BHAGAREE	UBIN0543055	430502010007587	257089
1557	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	TALAMAJHWARA	UBIN0543055	430502010007536	602571
1558	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	BADALPUR (DALPAT PATTEE)	UBIN0543055	430502010007612	286826



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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1559	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	NEHARU NAGAR	KOTWALPUR	UBIN0546241	462402010004839	167564
1560	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	SEHAMALPUR	UBIN0543055	430502010007531	835651
1561	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	RAJEPUR-II	UBIN0543055	430502010007569	521883
1562	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	BISUNPUR MAJHAWARA	UBIN0543055	430502010006052	171891
1563	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	NEHARU NAGAR	SHIVPUR	UBIN0546241	462402010002515	150243
1564	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	NEHARU NAGAR	KESHAWPUR	UBIN0546241	462402010002460	278513
1565	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	NEHARU NAGAR	HUNSEPUR	UBIN0546241	462402010002477	171316
1566	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	NEHARU NAGAR	NEHARU NAGAR	UBIN0546241	462402010004267	183696
1567	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	NEHARU NAGAR	BAHAREEPUR	UBIN0546241	462402010002473	289166
1568	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	NEHARU NAGAR	KABULPUR	UBIN0546241	462402010002472	215286
1569	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	NEHARU NAGAR	BIBIPUR	UBIN0546241	462402010004436	220272
1570	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	SUNGULPUR	UBIN0534137	341302010008616	241339
1571	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	KALYANPUR	UBIN0534137	341302010008553	263193
1572	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	MUSTAFABAD-2 (SHAHBAREPUR)	UBIN0534137	341302010008530	306845
1573	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	SAMOPUR	UBIN0534137	341302010011004	317242
1574	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	KADEEPUR	UBIN0534137	341302010011074	371009
1575	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	HEERAPUR	UBIN0534137	341302010011601	275049
1576	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	HAUJ	UBIN0534137	341302010008529	782994
1577	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	AHAMADPUR	UBIN0534137	341302010015746	662147
1578	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	RAMDAYALGANJ	GAHORA	UBIN0543063	430602010010142	338882
1579	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	RAMDAYALGANJ	KHALEELPUR	UBIN0543063	430602010008270	422723
1580	JAUNPUR	SIRKONI	UNION BANK OF INDIA	BANK OF INDIA	JAUNPUR	KUDDUPUR	BKID0007295	729510110001915	1118464
1581	JAUNPUR	SIRKONI	UNION BANK OF INDIA	CANARA BANK	CIVIL LINE JAUNPUR	NEWADA	CNRB0001979	1979101012017	336222
1582	JAUNPUR	SIRKONI	UNION BANK OF INDIA	BANK OF INDIA	JAUNPUR	GODHANA	BKID0007295	729510110001914	226079
1583	JAUNPUR	SIRKONI	UNION BANK OF INDIA	BANK OF INDIA	JAUNPUR	SHIVAPAR	BKID0007295	729510110001917	466644
1584	JAUNPUR	SIRKONI	UNION BANK OF INDIA	BANK OF INDIA	JAUNPUR	ISMAILA	BKID0007295	729510110001918	141341

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1585	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	GONDAKHAS	UBIN0534137	341302010228184	351255
1586	JAUNPUR	SIRKONI	UNION BANK OF INDIA	BANK OF INDIA	JAUNPUR	MAHARUPUR	BKID0007295	729510110001916	246314
1587	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	FAREEDPUR	UBIN0534137	341302010228402	271696
1588	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	JAYCES CHAURAH JAUNPUR	SULTANPUR	UBIN0557498	574902010003622	300724
1589	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	JAYCES CHAURAH JAUNPUR	MUSTAFABAD	UBIN0557498	574902010003614	535192
1590	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	JAYCES CHAURAH JAUNPUR	JAGDEESHPUR	UBIN0557498	574902010003616	206366
1591	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	JAYCES CHAURAH JAUNPUR	BHUVALAPATTI	UBIN0557498	574902010003615	349559
1592	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	JAYCES CHAURAH JAUNPUR	CHANDPUR	UBIN0557498	574902010003613	472991
1593	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	JAYCES CHAURAH JAUNPUR	HUSENABAD DEHAT	UBIN0557498	574902010003623	342633
1594	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	JAYCES CHAURAH JAUNPUR	JAMAITHA	UBIN0557498	574902010003624	1062453
1595	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	JAYCES CHAURAH JAUNPUR	BASHEERPUR	UBIN0557498	574902010003621	509607
1596	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	NATHUPUR	UBIN0534137	341302010228201	679085
1597	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	MANHAN	UBIN0543055	430502010998533	284401
1598	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	BAKARABAD	UBIN0543055	430502010998531	376636
1599	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	IZAREE	UBIN0543055	430502010998534	728789
1600	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	SIRKONI	UBIN0543055	430502010998532	366112
1601	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	RAMNAGAR	CHAKPAHALWAN TAHIR	UBIN0573396	733902010003792	179799
1602	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	RAMDAYALGANJ	ASAMANPATTI	UBIN0543063	430602011011762	156681
1603	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SHIVAPAR	HARABASPUR	UBIN0568554	685502010005637	259176
1604	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	RASULPUR	UBIN0543055	430502011009438	151332
1605	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	BAHADURPUR	UBIN0543055	430502011009317	118248
1606	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	NEHARU NAGAR	SULTANPUR-2	UBIN0546241	462402010113397	315026
1607	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	SHANKARPUR	UBIN0534137	341302010238539	102765
1608	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	RAMNAGAR	RAMNAGAR BHADASADA	UBIN0573396	733902010003791	193365
1609	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	NEHARU NAGAR	GAYASPUR	UBIN0546241	462402010113487	351526
1610	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	NEHARU NAGAR	JALALUDDINPUR	UBIN0546241	462402010113405	244321

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1611	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	NEHARU NAGAR	KHARACHALPUR	UBIN0546241	462402010113398	151195
1612	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	BANDIPUR	UBIN0541931	419302010276014	142182
1613	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	KAJGAON	BAIJABAD	UBIN0541931	419302010275960	223829
1614	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	SIRKONI	RASIPUR	UBIN0543055	430502011009315	184702
1615	JAUNPUR	SIRKONI	UNION BANK OF INDIA	UNION BANK OF INDIA	ZAFARABAD	MOTHAHA	UBIN0534137	341302010238585	177358
1616	JAUNPUR	SIRKONI	UNION BANK OF INDIA	STATE BANK OF INDIA	PARIYAWAN	AMADHA	UBIN0016470	35545074177	130868
	JAUNPUR	SIRKONI				TOTAL-			26264995
1617	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	BARSAATHI	UBIN0539686	396802010027848	336703
1618	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	KHARWA DHAWA	UBIN0539686	396802010027872	177348
1619	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	JARAUTA	UBIN0539686	396802010027743	287955
1620	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	BAGHNARI	UBIN0539686	396802010027930	188414
1621	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	MANIPUR	UBIN0539686	396802010027745	183664
1622	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	GHANAPUR	UBIN0539686	396802010027865	192703
1623	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	CHNADRA BHANPUR	UBIN0539686	396802010006388	143810
1624	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	DATAW	UBIN0539686	396802010027605	197929
1625	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	BARIGAW	UBIN0539686	396802010027859	647180
1626	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	KHOIRI	UBIN0539686	396802010006365	553174
1627	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	KHUAWA	UBIN0539686	396802010006417	188836
1628	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	BASHARA	UBIN0539686	396802010027604	195643
1629	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	BHAISAHA	UBIN0539686	396802010027873	260558
1630	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	MAHUARI	UBIN0539686	396802010027602	444880
1631	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	BANKAT (Mahuari)	UBIN0539686	396802010027601	219781
1632	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	BHANNAUR	UBIN0539686	396802010014343	261728
1633	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	MANGRA	UBIN0539686	396802010027664	208242
1634	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	SONAI	UBIN0539686	396802010014456	138776
1635	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	HARIPUR	UBIN0539686	396802010027608	448349

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1	2	3	4	5	6	7	8	9	10
1636	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	GANESHPUR	UBIN0539686	396802010027607	413124
1637	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	PARIYAT	UBIN0547859	478502010087649	558487
1638	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	MAHMADPUR PTTI HULAS	UBIN0547859	478502010087641	245419
1639	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	NIGOH	CHATURBHUIPUR (Pariyat)	CBIN0282696	3115682391	454053
1640	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	ADAMPUR	UBIN0539686	396802010027750	481223
1641	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	NIGOH	NIGOH	CBIN0282696	2314297796	678735
1642	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	RASULAHA	UBIN0547859	478502010087648	241201
1643	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	RAJAPUR	UBIN0547859	478502010087646	226904
1644	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	PADUMPUR	UBIN0547859	478502010087655	275433
1645	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	WAZIDPUR	UBIN0547859	478502010087647	365405
1646	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	ASHWA	UBIN0547859	478502010087643	344694
1647	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	GORAPATTI	UBIN0547859	478502010087645	808359
1648	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	SAHADATPUR	UBIN0547859	478502010087653	362506
1649	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	ALAMGANJ	UBIN0547859	478502010003961	612523
1650	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	BHAGERI	UBIN0547859	478502010003951	234276
1651	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	VIJAYGIR POKHRA	UBIN0547859	478502010003970	210572
1652	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	PACHAULI	UBIN0547859	478502010087650	404224
1653	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	BANKAT (Kanti)	UBIN0539686	396802010027592	695987
1654	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	BARETHI	UBIN0539686	396802010027736	193826
1655	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	SIRALI	UBIN0539686	396802010027594	363647
1656	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	KARO	UBIN0539686	396802010027611	384013
1657	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	DHANAPUR	UBIN0539686	396802010027593	220237
1658	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	CHAMRAHA	UBIN0539686	396802010027869	134847
1659	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	GAROPUR	UBIN0539686	396802010027591	245925
1660	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	GOTHAW	UBIN0539686	396802010006378	493161
1661	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	NIGOH	PALI	CBIN0282696	2314293644	217940

14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1662	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	SARSARA	UBIN0539686	396802010006387	497881
1663	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	HASIYA	UBIN0539686	396802010006380	433102
1664	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	PILKETHUWA	UBIN0539686	396802010006382	203153
1665	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	KANHPUR	UBIN0539686	396802010006402	231471
1666	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	STATE BANK OF INDIA	MACHHALI SHAHAR	GOHAKA	01686	31718188238	320374
1667	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	POUHA	UBIN0539686	396802010027663	256051
1668	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	DIYAWA	UBIN0539686	396802010027913	120954
1669	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	CHAKDOST DIYAWA	UBIN0539686	396802010027595	247051
1670	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	STATE BANK OF INDIA	MACHHALI SHAHAR	GOPALPUR	01686	31674812880	384548
1671	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	SARAWA	UBIN0539686	396802010027603	556636
1672	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	NIGOH	BHADRAW	CBIN0282696	2314293485	398081
1673	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	CHAKMALAI	UBIN0539686	396802010027735	277827
1674	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	NIGOH	GAHLI	CBIN0282696	2314293633	290478
1675	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	NIGOH	JAMUNIPUR	CBIN0282696	2314293474	473026
1676	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	KUSHA	UBIN0547859	478502010087644	498915
1677	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	DINAPUR	UBIN0547859	478502010087642	222859
1678	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	PAPRAWAN	UBIN0539686	396802010027746	464370
1679	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	KATWAR	UBIN0539686	396802010027732	408323
1680	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	SAHARMA	UBIN0539686	396802010027613	359631
1681	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	PURESWA	UBIN0539686	396802010027666	392667
1682	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	MANIKPUR	UBIN0539686	396802010027665	236444
1683	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	DAUDPUR	UBIN0539686	396802010027598	257149
1684	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	GOPALPUR	UBIN0539686	396802010027795	238232
1685	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	GHATAMPUR	UBIN0539686	396802010027667	263499
1686	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	HARIDWARI	UBIN0539686	396802010027933	483840
1687	JAUNPUR	BARSAATHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	MANGRI	UBIN0539686	396802010027744	178427

14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1688	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	CHATURBHUIPUR	UBIN0539686	396802010027866	346585
1689	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	BELAUNAKALA	UBIN0539686	396802010009459	464160
1690	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	PALTUPUR	UBIN0539686	396802010027749	351917
1691	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	MAHMADPUR	UBIN0539686	396802010027731	243964
1692	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	RAGHOPUR	UBIN0539686	396802010027729	361868
1693	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	CHAKNARAYANPUR	UBIN0539686	396802010027748	261217
1694	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	BHAWRAS	UBIN0539686	396802010027730	248618
1695	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	GADDOPUR	UBIN0539686	396802010027747	218464
1696	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	DHRAMDASPUR	UBIN0539686	396802010027845	258422
1697	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	ALAMGANJ	PADHAKAULI SAMPATPATHAK	UBIN0547859	478502010099294	153400
1698	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	MANAURA	UBIN0539686	396802010035135	148927
1699	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	MIA KA CHAK	SOTIPUR	UBIN0571954	719502010006519	166768
1700	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	KANHABANSIPUR	UBIN0539686	396802010035221	158287
1701	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	BHAGAWANPUR	UBIN0539686	396802010035155	145849
1702	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	DHANIPUR	UBIN0539686	396802010035153	144030
1703	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	LAKHARAW	UBIN0539686	396802010035151	183322
1704	JAUNPUR	BARSAHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SARSARA	CHAUR	UBIN0539686	396802010035140	133939
	JAUNPUR	BARSAHI				TOTAL-			27827120
1705	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	CHANDWAK	UBIN0534897	348902010010141	1117335
1706	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	BARMALPUR	UBIN0534897	348902010020991	221870
1707	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	HATWA	UBIN0534897	348902010011384	199741
1708	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	BAGERWA	UBIN0534897	348902010020978	168850
1709	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	RAMDEVPUR	UBIN0534897	348902010021001	531834
1710	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	THUNHI	UBIN0534897	348902010020997	393679
1711	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	HARIHARPUR	UBIN0534897	348902010020981	1033091
1712	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	BIHARDAR	UBIN0543268	432602010009919	354683

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1713	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	MUKURIPUR	UBIN0534897	348902010020999	243422
1714	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	DEVLASPUR	UBIN0534897	348902010819833	275973
1715	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	NARAYANPUR	UBIN0534897	348902010020974	261802
1716	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	KARRA COLLEGE	KHUJJI	UBNI0562416	432602011051210	431139
1717	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	KOPA	UBIN0543578	435702010087218	428087
1718	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	REHARI	UBIN0543578	435702010087316	308097
1719	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	BAHIRI	UBIN0543578	435702010087317	372190
1720	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	PADRACHHAKOT	UBIN0543578	435702010087276	207765
1721	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	CHANDERPUR	UBIN0543578	435702010009960	227227
1722	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	BIRIBARI	UBIN0543578	435702010087321	654864
1723	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	BARAUTI	UBIN0534897	348902010011449	342625
1724	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	MADAR	UBIN0534897	348902010011369	191470
1725	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	RASRA	UBIN0534897	348902010819834	401915
1726	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	NARKATAFOK	UBIN0534897	348902010819691	142693
1727	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	MAHAPUR	UBIN0534897	348902010819806	300674
1728	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	BALARAMPUR	UBIN0543578	435702010087269	325977
1729	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	MADHI	UBIN0534897	348902010819805	1321324
1730	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	CHITKO	UBIN0534897	348902010819841	196515
1731	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	KAKARAPAR	UBIN0543578	435702010087267	289493
1732	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	ATAHARPAR	UBIN0543578	435702010087289	216630
1733	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	DHUTTHA	UBIN0543578	435702010087204	305002
1734	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	BISAURI	UBIN0543578	435702010087287	217213
1735	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	KARRA COLLEGE	HISAMPUR	UBNI0562416	624102010001849	667993
1736	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	KARRA COLLEGE	BODARI	UBNI0562416	624102010001804	338477
1737	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	KARRA COLLEGE	BODSARKHURD	UBNI0562416	624102010001796	292765
1738	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	BHULANDEEH	UBIN0543268	432602010064856	303755

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1739	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	HABUSAHI	UBIN0543268	432602010064806	298793
1740	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	KARRA COLLEGE	MAJHILI	UBNI0562416	624102010001859	227944
1741	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	KARRA COLLEGE	MARIKPUR	UBNI0562416	624102010001828	233119
1742	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	KACHHAWAN	UBIN0543268	432602010064801	699594
1743	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	MURKHA	UBIN0543268	432602010009030	338067
1744	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	AILIA	UBIN0543268	432602010009010	302213
1745	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	KARRA COLLEGE	CHAKRA	UBNI0562416	624102010001871	342780
1746	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	AKHAIPUR	UBIN0543268	432602010008954	178159
1747	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	LEBARUA	UBIN0543268	432602010009905	306243
1748	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	PANIHAR	UBIN0543268	432602010006632	327309
1749	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	KANAURA	UBIN0543268	432602010009911	377320
1750	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	VISHUNPUR LEBRUA	UBIN0543268	432602010009047	452650
1751	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	AMRAUNA	UBIN0543268	432602010064857	339885
1752	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	TARAW	UBIN0543268	432602010064826	622536
1753	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	SATMESRA	UBIN0543268	432602010064829	303631
1754	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	KOILARI	UBIN0543268	432602010064828	293734
1755	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	JARASI	UBIN0543268	432602010064909	658333
1756	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	KARNEHUA	UBIN0543268	432602010064827	265766
1757	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	KARRA COLLEGE	BARAMANPUR	UBNI0562416	624102010001839	418116
1758	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	BHIMPUR	UBIN0543268	432602010064907	307400
1759	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	AMILIA	UBIN0543268	432602010064910	437018
1760	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	SURAKPUR	UBIN0543268	432602010064908	229475
1761	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	UMARI	UBIN0543268	432602010009914	292725
1762	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	BARDIHA	UBIN0543268	432602010009902	305845
1763	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	KUSUMHI	UBIN0543268	432602010064804	458973
1764	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	HIRAPUR MACHAHTI	UBIN0543268	432602010064901	577574



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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1765	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDWAK	KHALIYAKHAS	UBIN0534897	348902010834206	210461
1766	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	MARIKPUR	DHANRKHA	UBIN0573370	733702010004733	183156
1767	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAJARANGNAGAR	ABAHADPUR	UBIN0543268	432602010076628	179073
1768	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	DUDHAUDA	UBIN0543578	435702010098274	164182
1769	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	KARRA COLLEGE	SIDHAUNI	UBNI0562416	624102010012053	195675
1770	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	PATARAHI	UBIN0543578	435702010098306	156519
1771	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	PATARAHI	LAHARCHAK	UBIN0543578	435702010098308	196507
1772	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	KARRA COLLEGE	MANDUPUR	UBNI0562416	624102010012026	213092
1773	JAUNPUR	DOBHI	UNION BANK OF INDIA	UNION BANK OF INDIA	SHRI GANESH RAI P.G. COLLEGE	BODASARKALA	UBIN0562416	624102010012015	154780
	JAUNPUR	DOBHI							24534817
	JAUNPUR	GrantTotal							581055526
	<b>GRAND TOTAL-</b>								<b>9539018190</b>
1	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Rudauli	ALLA0210853	50047080718	1041737
2	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Sursi	ALLA0210853	50047365976	476990
3	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Kelabala	ALLA0210853	50047368944	191986
4	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	ArajilineSultanpur	ALLA0210853	50047079780	1045677
5	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Kushaha	ALLA0210853	50047361857	428739
6	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Adalpura	ALLA0210853	50047080195	447346
7	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Basaratpur	ALLA0210853	50047295725	442484
8	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Mediya	ALLA0210853	21998834172	382159
9	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Tammanpatti	ALLA0210853	50047078845	336334
10	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Ihswarpatti	ALLA0210853	50314468846	208951
11	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Soneversa	ALLA0210853	50047420189	202532
12	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Mangaraha	ALLA0210853	50047418829	652716
13	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Bagaha	ALLA0210853	50047418160	552692
14	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Fulha	ALLA0210853	50047370599	137803
15	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	ADALPURA	Mawaiya	ALLA0210853	50047079316	322446
16	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KACHHAWA	Govindpur(Dhannupur)	ALLA 0210265	50047431486	377537
17	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Bataua	ALLA0210492	50047301241	261786
18	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Pacharaw	ALLA0210492	50047299810	405484
19	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Khaira	ALLA0210492	21836660472	621794
20	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Mukundpur	ALLA0210492	50047303146	289185
21	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Pasiyahi	ALLA0210492	50047289686	482747
22	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Vidapur	ALLA0210492	50047335703	735208
23	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Dhanaita	ALLA0210492	50047333148	537051
24	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Domanpur	ALLA0210492	50047302472	414870

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
25	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Hasipur	ALLA0210492	50047334539	402430
26	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Chhitakpur	ALLA0210492	50047334357	350045
27	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Premapur	ALLA0210492	50047337449	277373
28	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Ramgarhkala	ALLA0210492	50047332258	444909
29	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Sikhar	ALLA0210492	50047332123	466114
30	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Lalpur	ALLA0210492	50047335850	220110
31	MIRZAPUR	Sikhar	ALLAHABAD BANK	ALLAHABAD BANK	KHAIRA	Ketherwa	ALLA0210492	50047337212	261501
32	MIRZAPUR	Sikhar	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Khanpur	PUNB0386600	3866000100095769	275231
33	MIRZAPUR	Sikhar	ALLAHABAD BANK	STATE BANK OF INDIA	MAGARAH	Gauraiya	SBIN0012730	31585368818	249965
34	MIRZAPUR	Sikhar	ALLAHABAD BANK	STATE BANK OF INDIA	MAGARAH	Bitthalpur	SBIN0012730	31585377505	459221
35	MIRZAPUR	Sikhar	ALLAHABAD BANK	STATE BANK OF INDIA	MAGARAH	Shilpi	SBIN0012730	31585389486	295051
	MIRZAPUR	Sikhar							14698204
36	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	JAMUA	Byaspur	ALLA0210892	59001289775	334178
37	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	JAMUA	Gotawa	ALLA0210892	59001289753	546831
38	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	JAMUA	Bandhawa	ALLA0210892	59001289731	371891
39	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	JAMUA	Diyaw	ALLA0210892	50047146976	650714
40	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	JAMUA	Chadiya	ALLA0210892	59001289742	356830
41	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	JAMUA	Chakiya	ALLA0210892	59001289764	456136
42	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	JAMUA	Narayanpur	ALLA0210892	59001289720	543869
43	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	JAMUA	Jamua	ALLA0210892	22032745692	580418
44	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	JAMUA	Dunayee	ALLA0210892	22032743333	305074
45	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	JAMUA	Gorahi	ALLA0210892	22032794593	662772
46	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	JAMUA	Aahi	ALLA0210892	22032820751	796951
47	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	JAMUA	Kalyanpur	ALLA0210892	59001300381	393794
48	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	KACHHAWA	Ramapur	ALLA0210265	50047162998	577453
49	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	KACHHAWA	Goberdhanpur	ALLA0210265	50316823094	315637
50	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	KACHHAWA	Majhawa	ALLA0210265	50047162636	1520515
51	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	KACHHAWA	Sabesar	ALLA0210265	50047162262	388902
52	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	KACHHAWA	Bajaha	ALLA0210265	50047162295	1571965
53	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	KACHHAWA	Mahamalpur	ALLA0210265	50047162433	1007413
54	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	KACHHAWA	Gadoli	ALLA0210265	50047162386	1508526
55	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	KACHHAWA	Damodarpur	ALLA0210265	50047162342	270847
56	MIRZAPUR	Majhawa	ALLAHABAD BANK	ALLAHABAD BANK	KACHHAWA	Godhana	ALLA0210265	20893279133	895149
57	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Jamuari	BARBOKACHBS	28460100011078	364098
58	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Kewtaveer	BARBOKACHBS	28460100011077	563595
59	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Tiwaripur	BARBOKACHBS	28460100011076	384295
60	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Barapur	BARBOKACHBS	28460100011075	370053
61	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Kanaksarai	BARBOKACHBS	28460100011074	495481
62	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Kataka	BARBOKACHBS	28460100011073	810643
63	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Baraini	BARBOKACHBS	28460100011072	1387783
64	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Semari	BARBOKACHBS	28460100011071	1245384
65	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Sarawa	BARBOKACHBS	28460100011070	502447

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
66	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Larawak	BARBOKACHBS	28460100011069	422051
67	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Gegraw	BARBOKACHBS	28460100011068	359544
68	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Matiyari	BARBOKACHBS	2860100022414	194444
69	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Paderi	BARBOKACHBS	28460100011067	171873
70	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Bhaisa	BARBOKACHBS	28460100011079	939032
71	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Karasana	BARBOKACHBS	28460100011080	702785
72	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Shivrani	BARBOKACHBS	28460100011081	522835
73	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Ramchandarpur	BARBOKACHBS	2.84601E+13	215280
74	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Mitayee	BARBOKACHBS	2.84601E+13	947958
75	MIRZAPUR	Majhawa	ALLAHABAD BANK	BANK OF BARODA	KACHHAWA	Jalalpur	BARBOKACHBS	2.84601E+13	519247
	MIRZAPUR	Majhawa						0	25174693
76	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Chindlikh	PUNB0386600	3866000100095273	238569
77	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Sagarpur	PUNB0386600	3866000100095282	254874
78	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Karerua	PUNB0386600	3866000100095291	367149
79	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Newadiya	PUNB0386600	3866000100095307	288021
80	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Mujahara kala	PUNB0386600	3866000100095316	1122416
81	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Chilh	PUNB0386600	3866000100095325	777217
82	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Lakhanpur	PUNB0386600	3866000100095334	577041
83	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Jagadishpur	PUNB0386600	3866000100095343	546905
84	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Bhogaw	PUNB0386600	3866000100095352	925866
85	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Sreepatti	PUNB0386600	3866000100095361	393967
86	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Harsinghpur	PUNB0386600	3866000100095370	445299
87	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Mallepur	PUNB0386600	3866000100095389	261764
88	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Cheksari	PUNB0386600	3866000100095398	1143992
89	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Purjagir	PUNB0386600	3866000100095404	478673
90	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Tilathi	PUNB0386600	3866000100095413	1276020
91	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Saripatti	PUNB0386600	3866000100095422	345388
92	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Husainipur	PUNB0386600	3866000100095431	356021
93	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Manhagipur	PUNB0386600	3866000100095440	407326
94	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Kolhua	PUNB0386600	3866000100095459	263438
95	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Gahia	PUNB0386600	3866000100095468	241618
96	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Majhigawa	PUNB0386600	3866000100095477	880294
97	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Semara	PUNB0386600	3866000100095486	514261
98	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Mawaiya	PUNB0386600	3866000100095495	634530
99	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Vishnupatti	PUNB0386600	3866000100095501	374830
100	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Annuruddhpur Purabpatti	PUNB0386600	3866000100095510	806823
101	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Mishradhap	PUNB0386600	3866000100095529	139827
102	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	ANNURUDDHPUR	Pakhwaiya	PUNB0791900	7919000100019634	167181
103	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Dallapatti	PUNB0386600	3866000100095538	541518
104	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Maladharpur	PUNB0386600	3866000100095547	551147
105	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Chandeldadiya	PUNB0386600	3866000100095556	306918
106	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Dingurpatti	PUNB0386600	3866000100095565	352025

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

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1	2	3	4	5	6	7	8	9	10
107	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Madanpatti	PUNB0386600	3866000100095574	425970
108	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Bhatewara	PUNB0386600	3866000100095583	267987
109	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Gadgeri	PUNB0386600	3866000100095592	309363
110	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Kamasin	PUNB0386600	3866000100095608	456791
111	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Rampur	PUNB0386600	3866000100095617	289938
112	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Ballipawara	PUNB0386600	3866000100095626	711892
113	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Khulhua	PUNB0386600	3866000100095635	444916
114	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Annuruddhpur Pashchimpatti	PUNB0386600	3866000100095644	343126
115	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Gobaraha	PUNB0386600	3866000100095653	294978
116	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Manaua	PUNB0386600	3866000100095662	271830
117	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Jaggapatti	PUNB0386600	3866000100095671	301938
118	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Dhaurahara	PUNB0386600	3866000100095680	390124
119	MIRZAPUR	Kone	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Majhilipatti	PUNB0386600	3866000100095699	324352
	MIRZAPUR	Kone							20814123
120	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Bagherakala	ALLA0210881	50046438664	303815
121	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Baurai	ALLA0210881	50046951166	230537
122	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Semari	ALLA0210881	50046951825	314020
123	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Kushahan	ALLA0210881	50046804280	793812
124	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Chitauli	ALLA0210881	50046802737	625465
125	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Gonaura	ALLA0210881	21282285827	464881
126	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	BagheraKhurd	ALLA0210881	50046803139	557025
127	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Barbata	ALLA0210881	50046021334	290040
128	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Sihawal	ALLA0210881	50046952603	259185
129	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Naroiya	ALLA0210881	50046803515	901526
130	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Kasaghna	ALLA0210881	50046805400	362236
131	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Chaderu Chaukhata	ALLA0210881	50046802034	451622
132	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Rasauli	ALLA0210881	50046438234	281020
133	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Rannopatti	ALLA0210881	50046758061	313693
134	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Sumatiya	ALLA0210881	50046803887	519237
135	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Khaira	ALLA0210881	50046953196	1105925
136	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Gaura	ALLA0210881	50046804531	1990954
137	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Neguraban Singh	ALLA0210881	50046574185	368700
138	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Kishunpur	ALLA0210881	50046758764	355133
139	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Basantpatti	ALLA0210881	50046212002	304571
140	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Bhilgaur	ALLA0210881	50046802329	379760
141	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	BIHASARA	Bhilaura	ALLA0210881	50046016324	250147
142	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Baraha Khurd	ALLA0210948	50045983621	328075
143	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Hargarh	ALLA0210948	50045941319	345759
144	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Karni Bhawa	ALLA0210948	50045941863	307639
145	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Bajata	ALLA0210948	21999903634	511193
146	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Bhawa	ALLA0210948	21999884826	455365
147	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Chehara	ALLA0210948	50046188907	662122

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
148	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Bhawarupur	ALLA0210948	50045799712	356228
149	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Gogawan	ALLA0210948	50045791848	1142140
150	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Basewara kala	ALLA0210948	50045237538	317026
151	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Bahutimay Chakchaura	ALLA0210948	50046190960	529939
152	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Rampur hasawar	ALLA0210948	50045428487	463962
153	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Manikathi	ALLA0210948	21999884510	389947
154	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Dugauli	ALLA0210948	21999884984	618994
155	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Kothra kantit	ALLA0210948	50045796937	282257
156	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Kothra mishran	ALLA0210948	50046784295	268399
157	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Danghar	ALLA0210948	50046190132	286192
158	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	HARGARH	Nagwasi	ALLA0210948	50045237083	573588
159	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Akorhi	ALLA0210270	50046975176	1008187
160	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Gopalpur	ALLA0210270	50046836868	368683
161	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Baghratiwari	ALLA0210270	50046836711	343384
162	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Maharaura	ALLA0210270	50046837001	390483
163	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Shivpur	ALLA0210270	50046838470	393917
164	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD U.P. GRAMIN BANK	GAIPURA	Vindhyachal Kewtan	ALLAOAU1491	1.49102E+13	620517
165	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Birohi	ALLA0210270	50046836449	784434
166	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Argisarpati	ALLA0210270	50046837169	632461
167	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Bhatewara	ALLA0210270	50046836619	526632
168	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Dewari	ALLA0210270	50047085922	247451
169	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Gaipura	ALLA0210270	50046974648	359865
170	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Kalana Gaharwar	ALLA0210270	50046971716	564339
171	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Gorsar sarpati	ALLA0210270	50046838152	557274
172	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Bhausihg kapura	ALLA0210270	50046974332	252081
173	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Sikarakala	ALLA0210270	50046973372	285750
174	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Sindhuriya	ALLA0210270	50046973951	384213
175	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD U.P. GRAMIN BANK	GAIPURA	Godsar Pandey	ALLAOAU1491	1.49102E+13	263987
176	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Vijaypur	ALLA0210270	22001997420	1972765
177	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Balapur	ALLA0210270	50046836530	175953
178	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD U.P. GRAMIN BANK	GAIPURA	Rampur	ALLAOAU1491	1.49102E+13	265384
179	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Kampurkala	ALLA0210270	50046972540	801051
180	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Dhaurhara	ALLA0210270	50046971998	364080
181	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Gazipur	ALLA0210270	50046267969	243766
182	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Babura	ALLA0210270	50047085296	757132
183	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Supantha	ALLA0210270	50046837590	312533
184	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Unchdih	ALLA0210270	50046837759	236459
185	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Parwa	ALLA0210270	50046837465	345476
186	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Tilaimaur	ALLA0210270	50046837884	373235
187	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Biharakala	ALLA0210270	50046838323	690176
188	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Kolahi	ALLA0210270	50046838072	271123
189	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD U.P. GRAMIN BANK	BIHASARA	Chaturiya	ALLAOAU1218	1.21802E+13	202902

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
190	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Asawa Dugarha	ALLA0210270	50046836085	252519
191	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Teliyani	ALLA0210270	50046838414	184137
192	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Chadaicha	ALLA0210270	50046836494	480349
193	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Nibi gharwar	ALLA0210270	50046837330	492470
194	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Biraura	ALLA0210270	50046839734	389926
195	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Bijarkala	ALLA0210270	50046973688	311308
196	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Raipuri	ALLA0210270	50046836198	262901
197	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Khamhriya kala	ALLA0210270	50046973156	410893
198	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Nadini	ALLA0210270	50046837997	761415
199	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Nifara	ALLA0210270	50046838458	436503
200	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Babhani Mu. Parwa	ALLA0210270	22002013505	214175
201	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Bhaidpur	ALLA0210270	50320264934	171496
202	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Adampur	ALLA0210270	50046838606	326909
203	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Kurauthi Pandey	ALLA0210270	50046838516	367872
204	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Jopa	ALLA0210270	50046837249	482944
205	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Naugaw	ALLA0210270	50046837931	678330
206	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Jasa Baghaura	ALLA0210270	50046836358	452404
207	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Khamhriya Damuan	ALLA0210270	50047038109	332097
208	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Jigana	ALLA0210270	50046838786	337370
209	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Badewara Chaube	ALLA0210270	50046838855	363150
210	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Baridube	ALLA0210270	50046683934	202911
211	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	BihasaraKhurd	ALLA0210270	50046836154	374443
212	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Raipur	ALLA0210270	50046974911	424569
213	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Kashi Sarpati	ALLA0210270	50047086380	537011
214	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Bauta Visheshar Singh	ALLA0210270	50046975529	237414
215	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Kolepur	ALLA0210270	50046836278	340101
216	MIRZAPUR	Chhanbe	ALLAHABAD BANK	ALLAHABAD BANK	VIJAYPUR	Mishrapur	ALLA0210270	50046975959	647350
	MIRZAPUR	Chhanbe							44730789
217	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Ataraila raja	ALLA0210944	22101640830	671601
218	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Bardiha	ALLA0210272	50047114671	278036
219	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Banawari	ALLA0210272	50047118575	340854
220	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Patulakhi	ALLA0210272	50047114172	373844
221	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Basahi kala	ALLA0210272	50047115824	705967
222	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Katai	ALLA0210272	50047109604	482853
223	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Bami	ALLA0210272	50047111422	870796
224	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Sonevarsha	ALLA0210272	50047112845	446357
225	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Bastararaja	ALLA0210272	50047110847	443185
226	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Dhasara	ALLA0210272	50047112299	349773
227	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Tharparasiya	ALLA0210272	50047113688	354388
228	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Rajai	ALLA0210272	50047108883	305395
229	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Lalganj	ALLA0210272	50047120549	731208
230	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Nadauli Karaudi	ALLA0210272	50047110246	425134

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
231	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Madawa Newada	ALLA0210272	50047117843	666560
232	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Merhra	ALLA0210272	50047116929	417010
233	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Ganghara kala	ALLA0210272	50047279565	325091
234	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Lahangpur	ALLA0210272	50047281393	464396
235	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Naraina kala	ALLA0210272	50047277669	476406
236	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Newadiya	ALLA0210272	50047278095	469603
237	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Tenduakala	ALLA0210272	50047280231	406058
238	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Rampurmadwa	ALLA0210272	50047282068	419547
239	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Turkha	ALLA0210272	50047278551	417123
240	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Majhiyar	ALLA0210272	50047280785	213245
241	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Munsipur	ALLA0210272	50322283219	222208
242	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Semarikala	ALLA0210272	50047279032	342885
243	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Rampur kamata Prasad	ALLA0210272	22013664828	463560
244	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Panjara	ALLA0210272	22013664862	463471
245	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Ranibari	ALLA0210272	22013684244	1070005
246	MIRZAPUR	Lalganj	ALLAHABAD BANK	ALLAHABAD BANK	LALGANJ	Rampur wasit Ali	ALLA0210272	22013666531	345404
247	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Usaka	PUNB0612200	6122000100016003	476986
248	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Dubar khurd	PUNB0612200	6122000100015970	399519
249	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Gadbad	PUNB0612200	6122000100015952	515590
250	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Gangasair Kala	PUNB0612200	6122000100054614	269336
251	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Patar kala	PUNB0612200	6122000100015961	455902
252	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Jaikar Kala	PUNB0612200	6122000100054599	492516
253	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Bheda	PUNB0612200	6122000100054605	248328
254	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Kathwar	PUNB0612200	6122000100016058	959951
255	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Charkikala	PUNB0612200	6122000100016030	315145
256	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Dubar kala	PUNB0612200	6122000100015943	767028
257	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Khairakala	PUNB0612200	6122000100015934	330647
258	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Tenduhani	PUNB0612200	6122000100015989	674493
259	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Kolcamkala	PUNB0612200	6122000100015916	454658
260	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Pachokhar	PUNB0612200	6122000100015925	452825
261	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Mahadev	PUNB0612200	6122000100015998	696368
262	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Kharihatkala	PUNB0612200	6122000100016021	384601
263	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Mahular	PUNB0612200	6122000100016012	913042
264	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Usari khamhriya	PUNB0612200	6122000100016067	394854
265	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Lalapur	PUNB0612200	6122000100016049	441825
266	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Rajapur	PUNB0612200	6122000100016100	612671
267	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Rehi	PUNB0612200	6122000100016076	277175
268	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Tulsi	PUNB0612200	6122000100016085	472863
269	MIRZAPUR	Lalganj	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Chitang	PUNB0612200	6122000100016094	500771
	MIRZAPUR	Lalganj							25469057
270	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Lohrauh	ALLA0210944	50047389487	420717
271	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Sahaji	ALLA0210944	50047092190	326667

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
272	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Kothi Dhaukal Singh	ALLA0210944	22101640818	357395
273	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Badgada	ALLA0210944	50047244453	494123
274	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Tilao No. 4	ALLA0210944	50047091516	452352
275	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Subhaw Kala	ALLA0210944	50047244282	418612
276	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Dighuli	ALLA0210944	22101655053	518800
277	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Bhitaha	ALLA0210944	50047244113	452830
278	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Layan	ALLA0210944	22101640444	597107
279	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Nadi Kathari	ALLA0210944	22101642044	527251
280	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Banwa	ALLA0210944	22101679732	489033
281	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Baraudha	ALLA0210944	22101641391	884402
282	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Badauha	ALLA0210944	50047244544	404247
283	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Tendui	ALLA0210944	22101646004	454156
284	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Galara	ALLA0210944	50047386930	237978
285	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Galariya	ALLA0210944	50322160218	350757
286	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Mahokhar	ALLA0210944	50047337369	394053
287	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Baskop	ALLA0210944	50047386612	476010
288	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Baraya	ALLA0210944	50047244770	599522
289	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Patehara	ALLA0210944	50047329937	642234
290	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Dadari	ALLA0210944	50047330067	400205
291	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Babura Bairo Dayal	ALLA0210944	50318325291	210257
292	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Nadna	ALLA0210944	50047245446	572826
293	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Khutaha	ALLA0210944	50047329755	597930
294	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	BARAUDHA	Naugawa	ALLA0210944	50060539765	1154158
295	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Bardiha Kala	ALLA0210840	22142945324	622899
296	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Baidha	ALLA0210840	22142945379	492881
297	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Mawai Kala	ALLA0210840	22142945302	535324
298	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Rajpur	ALLA0210840	22142945277	720880
299	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Bedaur	ALLA0210840	22142945313	421511
300	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Ahungi Khurd	ALLA0210840	22142945368	355693
301	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Mawai Khurd	ALLA0210840	22142945255	213798
302	MIRZAPUR	HALIYA	ALLAHABAD BANK	PUNJAB NATIONAL BANK	HALIYA	Kharihat Khurd	PNB673900	6.739E+15	255714
303	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Sothiya Kala	ALLA0210840	22142945506	603654
304	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Gurgi	ALLA0210840	22142945528	644462
305	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Hatheda	ALLA0210840	22142945288	552402
306	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Purwa Ausan Singh	ALLA0210840	22142945346	685776
307	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Bari	ALLA0210840	22142945335	348832
308	MIRZAPUR	HALIYA	ALLAHABAD BANK	PUNJAB NATIONAL BANK	DUBAR KALA	Basuhara	PNB673900	6.739E+15	279831
309	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Songadha	ALLA0210840	22142945437	679920
310	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Pawari Khurd	ALLA0210840	50320245231	152802
311	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Dewghata Pandey	ALLA0210840	22142945266	410941
312	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Kotar	ALLA0210840	22142945299	521139
313	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Ahungi Kala	ALLA0210840	22142945233	557771



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
314	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Umariya	ALLA0210840	22142945448	517162
315	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Matwar	ALLA0210840	22142945471	517764
316	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Mahogadhi	ALLA0210840	22142992169	897261
317	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Lalapur	ALLA0210840	22142992249	414190
318	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Bhaisod Balay Pahad	ALLA0210840	22142992250	761515
319	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Kushiya	ALLA0210840	22142945357	507838
320	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Nadauli Patehara	ALLA0210840	22142991993	472361
321	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Maheshpur	ALLA0210840	22142992001	518753
322	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Harra	ALLA0210840	22142945493	770170
323	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Gaurawa	ALLA0210840	22142945380	805092
324	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Parasiya Kala	ALLA0210840	22142945426	499440
325	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Deohat	ALLA0210840	22142991686	970954
326	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Gajariya	ALLA0210840	22142945459	951430
327	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	DRUMANDGANJ	Matihara	ALLA0210840	22142945482	721188
328	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Majhigawa	ALLA0211602	22155688280	383330
329	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Pawari Kala	ALLA0211602	22155681998	487684
330	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Gadbada Gokul	ALLA0211602	22155688279	410640
331	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Indrawar	ALLA0211602	22155688235	501030
332	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Madwa Dhanawal	ALLA0211602	22155687989	726106
333	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Bhatpurwa	ALLA0211602	22155688246	361606
334	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Mahugadh	ALLA0211602	22155687048	605351
335	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Ooti	ALLA0211602	50319146186	253973
336	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Banjari Kala	ALLA0211602	22155682629	1076651
337	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Babura Raghunath Singh	ALLA0211602	22155688257	835392
338	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Chandragarh	ALLA0211602	22155688019	386649
339	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Sikta	ALLA0211602	22155687366	777321
340	MIRZAPUR	HALIYA	ALLAHABAD BANK	ALLAHABAD BANK	PAWARI KALA	Babura Kala	ALLA0211602	22155688268	406889
341	MIRZAPUR	HALIYA	ALLAHABAD BANK	STATE BANK OF INDIA	HALIYA	Fuliyari	SBIN0005470	11699980106	502121
342	MIRZAPUR	HALIYA	ALLAHABAD BANK	STATE BANK OF INDIA	HALIYA	Patpara	SBIN0005470	35567745961	384511
343	MIRZAPUR	HALIYA	ALLAHABAD BANK	STATE BANK OF INDIA	HALIYA	Manigadha	SBIN0005470	11699980184	903987
344	MIRZAPUR	HALIYA	ALLAHABAD BANK	STATE BANK OF INDIA	HALIYA	Bhatwari	SBIN0005470	31572119094	397626
345	MIRZAPUR	HALIYA	ALLAHABAD BANK	STATE BANK OF INDIA	HALIYA	Haliya	SBIN0005470	31572458107	1272853
346	MIRZAPUR	HALIYA	ALLAHABAD BANK	STATE BANK OF INDIA	HALIYA	Thotha	SBIN0005470	31572458991	468523
347	MIRZAPUR	HALIYA	ALLAHABAD BANK	STATE BANK OF INDIA	HALIYA	Dighiya	SBIN0005470	11699980048	318810
348	MIRZAPUR	HALIYA	ALLAHABAD BANK	STATE BANK OF INDIA	HALIYA	Belahi	SBIN0005470	31573813195	503030
	MIRZAPUR	HALIYA							42779053
349	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	Kotawa Pandey	ALLA0210943	50046405446	570581
350	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	Kiraha	ALLA0210943	50045692635	352152
351	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	Gulalpur	ALLA0210943	50045313226	312846
352	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	Dewari Uttar	ALLA0210943	50045309989	535979
353	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	Bahuti	ALLA0210943	21996690334	902313
354	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	Dhanawal	ALLA0210943	21996690323	488499

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
355	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	HardiMishra	ALLA0210943	21996690345	419900
356	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	Belahara	ALLA0210943	21996702760	350394
357	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	Hadaura	ALLA0210943	21996702806	689405
358	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	Amoi	ALLA0210943	50045692418	762898
359	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	Rahkala	ALLA0210943	50045664424	569889
360	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	Sherua	ALLA0210943	50046399633	465243
361	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	BANK OF BARODA	MARIHAN	Kusumha	BARBOMARIHA	5.46701E+13	178063
362	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	BARKACHHA	Khantara	ALLA0210943	50046404497	433028
363	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	MADIHAN	Shobhi	ALLA0210334	50045976704	434295
364	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	MADIHAN	Jamui	ALLA0210334	50045981329	728028
365	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	MADIHAN	Patewar	ALLA0210334	50045431909	827669
366	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	MADIHAN	Dewari kala	ALLA0210334	50046150665	600991
367	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	MADIHAN	Hasara	ALLA0210334	50045981432	339043
368	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Padariya kala	ALLA0211586	50045772712	685892
369	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Padariya khurd	ALLA0211586	50045527012	488562
370	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Malua	ALLA0211586	50045772064	513178
371	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Rampur	ALLA0211586	50045526904	697850
372	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Patehara kala	ALLA0211586	50045529508	1414692
373	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Rampur Atari	ALLA0211586	50045772994	406562
374	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Tulsipur	ALLA0211586	50045772451	454127
375	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Kanhaipur	ALLA0211586	50044958890	593199
376	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Sirsi	ALLA0211586	50044959882	408122
377	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Banki	ALLA0211586	50045534176	947424
378	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Raikal	ALLA0211586	50045528549	525534
379	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Kakarad	ALLA0211586	50045533819	587936
380	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Piuri	ALLA0211586	50045528719	424993
381	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Kuhaki	ALLA0211586	50045533988	315951
382	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Newarhiya	ALLA0211586	50315279018	399554
383	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Khandwar Manjhari	ALLA0211586	50045533401	371938
384	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Lalapur	ALLA0211586	50044959145	381399
385	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Amoipurwa	ALLA0211586	50044959699	1061773
386	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD BANK	PATHARAUR	Ghori	ALLA0211586	50045533660	361673
387	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA	Leduki	PUNB0494000	4940000100014249	497749
388	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA	Garhwa	PUNB0494000	4940000100014230	689253
389	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA	Hinauta	PUNB0494000	4940000100014373	611797
390	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA	Madihan	PUNB0494000	4940000100014364	873376
391	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	BANK OF BARODA	MARIHAN	Basahi	BARBOMARIHA	54670100001008	329883
392	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA	Pateharakhurd	PUNB0494000	4940000100014221	566228
393	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA	Raikara	PUNB0494000	4940000100014212	431045
394	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA	Rajauha	PUNB0494000	4940000100014258	474093
395	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA	Gopalpur	PUNB0494000	4940000100014355	788961
396	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD U.P. GRAMIN BANK	KALWARI KHURD	Bedauli	ALLAOAU1200	12000100084516	274637

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
397	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA	Marcha	PUNB0494000	4940000100014115	358421
398	MIRZAPUR	Patehara Kala	ALLAHABAD BANK	ALLAHABAD U.P. GRAMIN BANK	KALWARI KHURD	Kalwari Khurd	ALLAOAU1200	12000100084560	250093
	MIRZAPUR	Patehara Kala							27147111
399	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Dhauha	ALLA0210810	50046821228	538442
400	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Bhedi	ALLA0210810	50046819774	392451
401	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Nunauti	ALLA0210810	50046818487	867742
402	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Lahaura	ALLA0210810	50046818545	565660
403	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Tenduakala	ALLA0210810	50046224618	475170
404	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Khamhawajmati	ALLA0210810	50046217907	301749
405	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Baluwa Bajahur	ALLA0210810	50316870248	249879
406	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Golhanpur	ALLA0210810	50046816489	473760
407	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Rampur Sakteshgarh	ALLA0210810	50046815099	927139
408	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Madafa	ALLA0210810	50046813240	486897
409	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Badagaw	ALLA0210810	50045643787	498047
410	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Baradih	ALLA0210810	50045228727	440188
411	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Bahera	ALLA0210810	50046820439	223134
412	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIYACHATI	Samudawa	BARBOEMILBS	2.82201E+13	277840
413	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Chhitampur	ALLA0210810	50046819694	334906
414	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Bargawan	ALLA0210810	50046814925	478964
415	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Kubakala	ALLA0210810	50046816514	192128
416	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Kothilawa	ALLA0210810	50316323397	195807
417	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Kubakhurd	ALLA0210810	50046819300	483482
418	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	CHUNAR	Gobardaha	ALLA0210810	50046820858	362600
419	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Rajgarh	ALLA0210623	22169493852	455089
420	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Bhiti	ALLA0210623	22169493841	403883
421	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Rampur 38	ALLA0210623	50317790485	303307
422	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Nadihar	ALLA0210623	22169493987	607114
423	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Chaukhada	ALLA0210623	22169494335	529808
424	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Kon	ALLA0210623	22169493830	392411
425	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Dadara	ALLA0210623	22169494459	384559
426	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Darban	ALLA0210623	22169493998	456559
427	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Kudi	ALLA0210623	22169494255	555251
428	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Lusha	ALLA0210623	22169515084	474962
429	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Nikarika	ALLA0210623	22169494357	394548
430	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Rampurbaraho	ALLA0210623	22169494379	282213
431	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Khamhariya	ALLA0210623	22169509002	437693
432	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Semarabarho	ALLA0210623	22169494346	643066
433	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Dhansiriya	ALLA0210623	22169490908	674972
434	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Khoradih	ALLA0210623	22169501570	913559
435	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Pateri	ALLA0210623	50046937345	356739
436	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Rampur-33	ALLA0210623	50046937946	377394
437	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Baghanda	ALLA0210623	50046940450	590539

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
438	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Raikari	ALLA0210623	50046904705	341852
439	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Gorthra	ALLA0210623	50046951723	490656
440	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Vishunpur	ALLA0210623	50046956903	316522
441	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Matihani	ALLA0210623	50319948511	404162
442	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Sarso	ALLA0210623	50046956062	500304
443	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Dhanawal	ALLA0210623	50046955070	359483
444	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Kundruf	ALLA0210623	50046954383	480956
445	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Karaunda	ALLA0210623	50046953855	559511
446	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Daranagar	ALLA0210623	50046952829	528400
447	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Padarawa	ALLA0210623	50046952568	503507
448	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Khathariya	ALLA0210623	50046953301	345040
449	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Kalwarimaphi	ALLA0210623	50046958468	516726
450	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Dadara Mu. Rampur	ALLA0210623	50046958037	454042
451	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Dhurkar	ALLA0210623	50046957373	628690
452	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Jaugarh	ALLA0210623	50046959959	349745
453	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Talar	ALLA0210623	50046959176	426541
454	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Dhauraha	ALLA0210623	50046962951	433320
455	MIRZAPUR	Rajgarh	ALLAHABAD BANK	ALLAHABAD BANK	RAJGARH	Bisunpura	ALLA0210623	22169494493	241166
456	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Patihata	BARBOEMILBS	2.82201E+13	705087
457	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Atarauli khurd	BARBOEMILBS	2.82201E+13	439606
458	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Banimiliya	BARBOEMILBS	2.82201E+13	736639
459	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Babhni	BARBOEMILBS	2.82201E+13	308249
460	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Khutha	BARBOEMILBS	2.82201E+13	627720
461	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Rampur dhabahi	BARBOEMILBS	2.82201E+13	557878
462	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Bakiyabad	BARBOEMILBS	2.82201E+13	467090
463	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Jamuhar	BARBOEMILBS	2.82201E+13	633883
464	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Sonvarshakhurd	BARBOEMILBS	2.82201E+13	317318
465	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Bhagautidei	BARBOEMILBS	2.82201E+13	415984
466	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Bairampur	BARBOEMILBS	2.82201E+13	360503
467	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Shekwa	BARBOEMILBS	2.82201E+13	222547
468	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Sariya	BARBOEMILBS	2.82201E+13	907776
469	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Nuaw	BARBOEMILBS	2.82201E+13	496441
470	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF BARODA	IMILIACHTTI	Jangalmahal	BARBOEMILBS	2.82201E+13	774652
471	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF INDIA	JAMUI	Indrakush	BKID0006861	6.8611E+14	435276
472	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF INDIA	JAMUI	Chaukiya	BKID0006861	6.8611E+14	355132
473	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF INDIA	JAMUI	Sonpur	BKID0006861	6.8611E+14	462554
474	MIRZAPUR	Rajgarh	ALLAHABAD BANK	BANK OF INDIA	JAMUI	Khanjadipur	BKID0006861	6.8611E+14	295529
475	MIRZAPUR	Rajgarh	ALLAHABAD BANK	STATE BANK OF INDIA	RAJGARH	Devpura	SBIN0011238	31570063276	454587
476	MIRZAPUR	Rajgarh	ALLAHABAD BANK	STATE BANK OF INDIA	RAJGARH	Lalpurnaudiha	SBIN0011238	31570114097	361461
477	MIRZAPUR	Rajgarh	ALLAHABAD BANK	STATE BANK OF INDIA	RAJGARH	Pachokhara	SBIN0011238	31570065864	422784
478	MIRZAPUR	Rajgarh	ALLAHABAD BANK	STATE BANK OF INDIA	RAJGARH	Rajapur	SBIN0011238	31570064190	567425
479	MIRZAPUR	Rajgarh	ALLAHABAD BANK	STATE BANK OF INDIA	RAJGARH	Patharkhura	SBIN0011238	31570149337	318031

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
480	MIRZAPUR	Rajgarh	ALLAHABAD BANK	STATE BANK OF INDIA	RAJGARH	Darhiya	SBIN0011238	31571294657	491201
481	MIRZAPUR	Rajgarh	ALLAHABAD BANK	STATE BANK OF INDIA	RAJGARH	Khutari	SBIN0011238	31571239527	546146
	MIRZAPUR	Rajgarh							38561773
482	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	AHARAURA	Madapur	ALLA0210634	50047142870	439520
483	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	AHARAURA	Dhuriya	ALLA0210634	50046830334	708739
484	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	AHARAURA	Jigana	ALLA0210634	50046831076	402518
485	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	AHARAURA	Judui	ALLA0210634	50047140703	220485
486	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	AHARAURA	Dado	ALLA0210634	50318092468	297449
487	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	AHARAURA	Belakhara	ALLA0210634	50046977297	659229
488	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	AHARAURA	Hinauta	ALLA0210634	50046976533	383668
489	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	AHARAURA	Manikpur	ALLA0210634	50046977661	728295
490	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	AHARAURA	Mahuli	ALLA0210634	50047295306	547017
491	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	AHARAURA	Roshanahar	ALLA0210634	50046976317	265065
492	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	AHARAURA	Jasawa	ALLA0210634	50046050296	453473
493	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Mirzapurkhurd	ALLA0210829	50047124827	1075062
494	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Devariya	ALLA0210829	50048500381	335052
495	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Gorakhapurmaphi	ALLA0210829	50045816106	251662
496	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Dedauna	ALLA0210829	50046986359	430522
497	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Bhadawal	ALLA0210829	50047093035	400984
498	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Bhaipur khurd	ALLA0210829	50047698510	391644
499	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Hardi sahajani	ALLA0210829	50046985209	569464
500	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Jamalpur	ALLA0210829	50046986213	817493
501	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Gharwah	ALLA0210829	50046830979	283575
502	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Jalalpur	ALLA0210829	50046830786	395414
503	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Sahewamahewa	ALLA0210829	50046985640	332129
504	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Tetariya kala	ALLA0210829	50045677206	254078
505	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Madara	ALLA0210829	50045676279	420990
506	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Sikandarpur	ALLA0210829	50046830877	530805
507	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Odhi	ALLA0210829	50046985549	572401
508	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Sakaraudi	ALLA0210829	50047094313	406954
509	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Hasauli	ALLA0210829	50046023342	324769
510	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Gogahara	ALLA0210829	50046830662	403676
511	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Karaji	ALLA0210829	50047093863	348380
512	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Bhabhaura	ALLA0210829	50046985345	325130
513	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Bahuar	ALLA0210829	50047094652	398351
514	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Chainpura	ALLA0210829	50047091913	248261
515	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Pidkhir	ALLA0210829	50047365885	518833
516	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Bhadewal	ALLA0210829	50052386660	400984
517	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Oinawa	ALLA0210829	50045674192	139841
518	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Raghunathpur	ALLA0210829	50313096739	148382
519	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Gauri	ALLA0210829	50047092598	248215
520	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Chargora Gulauri	ALLA0210829	50047513370	294753

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
521	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Rerupur	ALLA0210829	50045814971	371966
522	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Kaimarasulpur	ALLA0210829	50047434840	274919
523	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Dhara	ALLA0210829	50046985072	652505
524	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Chandauli	ALLA0210829	50047327770	341487
525	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Mathna	ALLA0210829	50047093546	701362
526	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Varisalahpur	ALLA0210829	50045675797	268104
527	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAINPUR	Kauwasath	ALLA0210221	50321802293	208262
528	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Pakari	ALLA0210829	50047095179	386640
529	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Dohari	ALLA0210829	50047445955	373454
530	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Dawak	ALLA0210829	50045667378	704426
531	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Gorkhi	ALLA0210829	50047124168	242240
532	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Pasahi	ALLA0210829	50045674782	673684
533	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Sahijani kala khurd	ALLA0210829	50045514047	390953
534	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Jamalpur milki	ALLA0210829	50045494450	205299
535	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Jagdishpur	ALLA0210829	50047446970	247477
536	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Jafarpura	ALLA0210829	50047123889	353230
537	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	JAMALPUR	Rampur	ALLA0210829	50048649016	312262
538	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Achitpur	ALLA0210221	50047262744	362742
539	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Kundadeeh	ALLA0210221	50047224038	412517
540	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Jamalpur Mu. Baraipur	ALLA0210221	50319348149	167067
541	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Vishesharpur maphi	ALLA0210221	50045553360	402505
542	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Baraipur	ALLA0210221	50045760401	385953
543	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Jaypatti kala	ALLA0210221	50045761755	220743
544	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Dehri	ALLA0210221	50316430478	170227
545	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Reeva	ALLA0210221	50047122784	252882
546	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Madanpura	ALLA0210221	50046857630	305995
547	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Rasulpur	ALLA0210221	50047188236	322231
548	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Fattepur	ALLA0210221	50045421389	303229
549	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Jogwa	ALLA0210221	50047079145	272080
550	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Domari	ALLA0210221	50320736920	202983
551	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Bhuili khas	ALLA0211057	50047059639	907591
552	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Viksi	ALLA0211057	50047113101	362915
553	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Dhobahi	ALLA0211057	50047051630	299413
554	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Surha	ALLA0211057	50047064989	353179
555	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Daulatabad	ALLA0211057	50047062960	432057
556	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Hajipur	ALLA0211057	50047079848	288333
557	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Bisaurakhurd	ALLA0211057	50047053263	417405
558	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Barbhuii	ALLA0211057	50047068076	289055
559	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Babhani	ALLA0211057	50045603551	213157
560	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Mahuabari	ALLA0211057	50047043346	162220
561	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Kaudiyakala	ALLA0211057	50047316430	420240
562	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Gothaura	ALLA0211057	50047292178	276543

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
563	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Shrutihar	ALLA0211057	50045604055	224868
564	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	RASTOGITALAB	Hinautimaphi	ALLA0211057	50047077273	291105
565	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Mudahua	ALLA0211018	21768808065	208827
566	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Dhelwashpur	ALLA0211018	50047095431	221086
567	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Banauli	ALLA0211018	21768808430	319788
568	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Manaur	ALLA0211018	21768808383	328030
569	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Manai	ALLA0211018	50046800660	167154
570	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Chaukiya	ALLA0211018	21768796568	208776
571	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Duhikhurd	ALLA0211018	50046410229	251533
572	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Bisaurakala	ALLA0211018	50045478096	274546
573	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Sherwa	ALLA0211018	21768807902	475172
574	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Jafarkhani	ALLA0211018	21768795995	255619
575	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Lathiyasahijani	ALLA0211018	21768810212	631377
576	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Bhokaraudh	ALLA0211018	21768810256	351785
577	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Bhaipurkala	ALLA0211018	21768808429	383638
578	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Viyarahi	ALLA0211018	50047284372	394869
579	MIRZAPUR	Jamalpur	ALLAHABAD BANK	ALLAHABAD BANK	SHERWA	Jafarabad	ALLA0211018	50047285503	379375
580	MIRZAPUR	Jamalpur	ALLAHABAD BANK	BANK OF BARODA	AHARAURA	Kanchanpur	BARBOAHARBS	28440100006657	418204
	MIRZAPUR	Jamalpur							37070546
581	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	GHATAMPUR	Mirapur	ALLA0211111	21733801412	246249
582	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	GHATAMPUR	Amadaha	ALLA0211111	21733802461	150007
583	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	GHATAMPUR	Alhauwa	ALLA0211111	50319679318	237812
584	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	GHATAMPUR	Ghatampur	ALLA0211111	21733801604	317806
585	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	KOLANA	Pauni	ALLA0210884	22150396926	350160
586	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	KOLANA	Pachegara	ALLA0210884	22150396960	359466
587	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	KOLANA	Semara	ALLA0210884	22150396948	445974
588	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	KOLANA	Kolana	ALLA0210884	22150396959	555686
589	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	KOLANA	Ghasipur	ALLA0210884	22150397012	342654
590	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Parshurampur	ALLA0210221	20476702941	381928
591	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Raipuriya (N)	ALLA0210221	20476718805	448914
592	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Bhabhuar	ALLA0210221	20476740320	289373
593	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Kolaund	ALLA0210221	20476648847	309585
594	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Barijiwanpur	BARBOCHUNBS	28450100017962	367341
595	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Ballipur	BARBOCHUNBS	28450100018019	381836
596	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Nakahara	BARBOCHUNBS	28450100018015	320690
597	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Samaspur	BARBOCHUNBS	28450100018018	398403
598	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Bhaurahi	BARBOCHUNBS	28450100024189	195112
599	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Vishesharpur	BARBOCHUNBS	28450100017956	252242
600	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Niyamatpur Kala	BARBOCHUNBS	28450100017970	326112
601	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Kasipur	BARBOCHUNBS	28450100024187	199172
602	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Gharwaspur	BARBOCHUNBS	28450100018013	266677
603	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Saraiya sikandarpur	BARBOCHUNBS	28450100017979	895162

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
604	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Rasulpur	BARBOCHUNBS	28450100018001	225869
605	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Bangla	BARBOCHUNBS	28450100024191	168043
606	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Tiyara	BARBOCHUNBS	28450100018009	189792
607	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Baradih	BARBOCHUNBS	28450100017965	677831
608	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Mamolapur	BARBOCHUNBS	28450100018026	224301
609	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Agarsand	BARBOCHUNBS	28450100017989	374208
610	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Shripur	BARBOCHUNBS	28450100017976	353123
611	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Barewan	BARBOCHUNBS	28450100017981	315918
612	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Pirllipur	BARBOCHUNBS	28450100018027	371398
613	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Bhudakuda	BARBOCHUNBS	28450100017966	431627
614	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Rupaudha	BARBOCHUNBS	28450100017990	498259
615	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Adhwar	BARBOCHUNBS	28450100017967	348346
616	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Gaurahi	BARBOCHUNBS	28450100018006	212718
617	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Rampur	BARBOCHUNBS	28450100017993	344832
618	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Dewariya	BARBOCHUNBS	28450100017992	430857
619	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Khajuraul	BARBOCHUNBS	28450100018005	560766
620	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Pachewara	BARBOCHUNBS	28450100017995	408464
621	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Bela	BARBOCHUNBS	28450100024190	288405
622	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Sikiya	BARBOCHUNBS	28450100017959	384410
623	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Nizamuddinpur	BARBOCHUNBS	28450100017958	389524
624	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Garaudi	BARBOCHUNBS	28450100017996	747765
625	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Barev	BARBOCHUNBS	28450100018007	353411
626	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Darra	BARBOCHUNBS	28450100017955	196096
627	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Mohiuddinpur	BARBOCHUNBS	28450100017953	239372
628	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Gaura	BARBOCHUNBS	28450100017987	356278
629	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Ranipur	BARBOCHUNBS	28450100017986	279550
630	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Karma	BARBOCHUNBS	28450100018014	203745
631	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Dixitpur	BARBOCHUNBS	28450100018016	412552
632	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Fattehpur	BARBOCHUNBS	2.84501E+13	247671
633	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Belwari	BARBOCHUNBS	2.84501E+13	195524
634	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Jagaranathpur	BARBOCHUNBS	2.84501E+13	360256
635	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Bhormarmaphi	BARBOCHUNBS	2.84501E+13	434526
636	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Baghedi	BARBOCHUNBS	2.84501E+13	489816
637	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Jamui	BARBOCHUNBS	2.84501E+13	530339
638	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Shukulpura	BARBOCHUNBS	2.84501E+13	459970
639	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Khiraudi	BARBOCHUNBS	2.84501E+13	419782
640	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Tedua	BARBOCHUNBS	2.84501E+13	560910
641	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Moojdeeh	BARBOCHUNBS	2.84501E+13	342510
642	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Bhalawan	BARBOCHUNBS	2.84501E+13	425660
643	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Sonai	BARBOCHUNBS	2.84501E+13	375732
644	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Shahpur	BARBOCHUNBS	2.84501E+13	228553
645	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Kailahat	BARBOCHUNBS	2.84501E+13	566389



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
646	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Sajhali	BARBOCHUNBS	2.84501E+13	330929
647	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Sahasपुरा	BARBOCHUNBS	2.84501E+13	452281
648	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Bagahi	BARBOCHUNBS	2.84501E+13	311022
649	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Shivpur	BARBOCHUNBS	2.84501E+13	301453
650	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Dharmmalpur	BARBOCHUNBS	2.84501E+13	233051
651	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Jalalpurmaphi	BARBOCHUNBS	2.84501E+13	935788
652	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Rajauli	BARBOCHUNBS	2.84501E+13	248652
653	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Lishari Kala	BARBOCHUNBS	2.84501E+13	210672
654	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Niwi	BARBOCHUNBS	2.84501E+13	210882
655	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Samadpur	BARBOCHUNBS	2.84501E+13	322312
656	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Kamalpur	BARBOCHUNBS	2.84501E+13	294991
657	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Raipuriya (Chunar)	BARBOCHUNBS	2.84501E+13	966365
658	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Bharehatha	BARBOCHUNBS	2.84501E+13	436453
659	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Jalapur Maidan	BARBOCHUNBS	2.84501E+13	176311
660	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Pratappur	BARBOCHUNBS	2.84501E+13	203272
661	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Farahada	BARBOCHUNBS	2.84501E+13	282711
662	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Firojpur	BARBOCHUNBS	2.84501E+13	258704
663	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Narayanpur	BARBOCHUNBS	2.84501E+13	187122
664	MIRZAPUR	Narayanpur	ALLAHABAD BANK	ALLAHABAD BANK	NARAYANPUR	Baikunthpur	ALLA0210221	50316903821	456697
665	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Dewalasi	BARBOCHUNBS	2.84501E+13	211792
666	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Dayalpur	BARBOCHUNBS	2.84501E+13	233080
667	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Begpur	BARBOCHUNBS	2.84501E+13	237000
668	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Hasapur	BARBOCHUNBS	2.84501E+13	424865
669	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Patharaura	BARBOCHUNBS	2.84501E+13	287636
670	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Ebrahimpur	BARBOCHUNBS	2.84501E+13	321348
671	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Musepur	BARBOCHUNBS	2.84501E+13	262546
672	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Ghurahupur	BARBOCHUNBS	2.84501E+13	269038
673	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Niyamatpur Khurd	BARBOCHUNBS	2.84501E+13	223064
674	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Ramraypur	BARBOCHUNBS	2.84501E+13	156177
675	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Bhawani pur	BARBOCHUNBS	2.84501E+13	194641
676	MIRZAPUR	Narayanpur	ALLAHABAD BANK	BANK OF BARODA	CHUNAR	Gangpur	BARBOCHUNBS	2.84501E+13	525984
	MIRZAPUR	Narayanpur							33830298
677	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Mewali	ALLA0211603	21146580238	278752
678	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Beershaipur	ALLA0211452	21146560379	523946
679	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Arjunpur	ALLA0211452	21146564192	790663
680	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Lachha Patti	ALLA0211452	21146564216	417899
681	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Dhani Patti	ALLA0211452	21146569826	520827
682	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Badhouli	ALLA0211452	21146580170	262448
683	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Bedouli	ALLA0211452	21146575738	538803
684	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Aghouli	ALLA0211452	21146576118	531575
685	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Khajuri	ALLA0211452	21146576094	269872
686	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Kirtartara	ALLA0211452	21146577633	405257

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
687	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Kurkuthiya Pandey	ALLA0211452	21146576130	408500
688	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Sinhar Kala	ALLA0211452	21146580181	326269
689	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Gursandi	ALLA0211452	21146580192	328576
690	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Parwa Rajdhar	ALLA0211452	21146580205	447827
691	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Ledoo	ALLA0211452	21146580227	415440
692	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Kushaha	ALLA0211452	21146580216	249465
693	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Veerpur	ALLA0211603	21843049316	458626
694	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Chandaipur	ALLA0211603	21843049178	729716
695	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Bikana	ALLA0211603	50046959868	406592
696	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Chitawanpur	ALLA0211603	21843049350	527498
697	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Kantit	ALLA0211603	21843049156	458146
698	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Chhitpur	ALLA0211603	21843049327	359199
699	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Barkachha Khurd	ALLA0211603	21843050172	450782
700	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Bhiskuri	ALLA0211603	21843050365	269634
701	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Bihari	ALLA0211603	21843050036	295420
702	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Lohandi Kala	ALLA0211603	21843049407	515706
703	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Lohandi Khurd	ALLA0211603	50323642611	181252
704	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Sirasi Gaharwar	ALLA0211603	21843049361	431414
705	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Sirasi Baghel	ALLA0211603	21843049430	317354
706	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Nakahara	ALLA0211603	21843053956	664097
707	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Padara Hanuman	ALLA0211603	21843049225	957926
708	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Gopalpur	ALLA0211603	21843049429	512555
709	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Rajapur	ALLA0211603	21843049270	426818
710	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Kataran	ALLA0211603	21843050263	684622
711	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Barkachha Kalan	ALLA0211603	21843050252	821777
712	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Shahpur Chousa	ALLA0211603	21843050194	902971
713	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Pahari	ALLA0211603	21843050207	665281
714	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI	Jasowar	ALLA0211603	21843050604	535596
715	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Amoi	PUNB0494000	4940000100015655	650717
716	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Bhorsar	PUNB0494000	4940000100015664	586952
717	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Anantram Patti	PUNB0494000	4940000100015673	577954
718	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Sandawa	PUNB0494000	4940000100015682	430231
719	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Pathra Dansoundhi	PUNB0494000	4940000100015691	236716
720	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	BEERSHAHPUR	Saraiya	ALLA0211452	50319469719	243378
721	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Jeeuti	PUNB0494000	4940000100015707	498790
722	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Dilman Dewariya	PUNB0494000	4940000100015716	337132
723	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Bhatouli	PUNB0494000	4940000100015725	262056
724	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Masari	PUNB0494000	4940000100015734	625437
725	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Kharhara	PUNB0494000	4940000100015743	507547
726	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Samogra	PUNB0494000	4940000100015752	296639
727	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Ahamalpur	PUNB0494000	4940000100015761	434983
728	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Tandh	PUNB0494000	4940000100015770	490454

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
729	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Vijaypura	PUNB0494000	4940000100015789	292869
730	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Nuaav	PUNB0494000	4940000100015798	324986
731	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Chapaur Kala	PUNB0494000	4940000100015804	449962
732	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Mulhawa	PUNB0494000	4940000100015813	420613
733	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Barji Mukundpur	PUNB0494000	4940000100015822	416707
734	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Hurua	PUNB0494000	4940000100015831	490508
735	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Raipur Pokhta	PUNB0494000	4940000100015840	291494
736	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Adhwar	PUNB0494000	4940000100015859	477327
737	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Dewapur Pachwal	PUNB0494000	4940000100015868	326110
738	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Dulahpur	PUNB0386600	3866000100175522	202263
739	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Dhourupur	PUNB0494000	4940000100015877	289270
740	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Mishra Lahouli	PUNB0494000	4940000100015886	476470
741	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Cherui Ram	PUNB0494000	4940000100015895	569338
742	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Bhewar Karmanpur	PUNB0494000	4940000100015901	370653
743	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Rajpur	PUNB0494000	4940000100015910	501506
744	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Dewari	PUNB0494000	4940000100015929	730871
745	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Jignaudi	PUNB0494000	4940000100015938	242017
746	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Newadiya Ghat	PUNB0494000	4940000100015947	658392
747	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Arjunpur Pathak	PUNB0494000	4940000100015956	240222
748	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Tarkapur Gramin	PUNB0494000	4940000100015965	679708
749	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Bharuhana	PUNB0494000	4940000100015974	1045638
750	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Mahewa	PUNB0494000	4940000100015983	468771
751	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Dubra Pahari	PUNB0494000	4940000100015992	789887
752	MIRZAPUR	CITY	ALLAHABAD BANK	ALLAHABAD BANK	LOHANDI KALA	Karanpur	ALLAO211603	50317433218	201850
753	MIRZAPUR	CITY	ALLAHABAD BANK	PUNJAB NATIONAL BANK	BARKACHHA KALA	Tengarahi	PUNB0494000	4940000100016007	477550
754	MIRZAPUR	CITY	ALLAHABAD BANK	STATE BANK OF INDIA	DANKEENGANJ	Khutaha Manas	SBIN0000134	11137802328	543600
755	MIRZAPUR	CITY	ALLAHABAD BANK	STATE BANK OF INDIA	DANKEENGANJ	Semara Belouha	SBIN0000134	11137803150	497052
756	MIRZAPUR	CITY	ALLAHABAD BANK	STATE BANK OF INDIA	DANKEENGANJ	Nauha	SBIN0000134	11137803218	707932
757	MIRZAPUR	CITY	ALLAHABAD BANK	STATE BANK OF INDIA	DANKEENGANJ	Pipradand	SBIN0000134	11137803070	984925
758	MIRZAPUR	CITY	ALLAHABAD BANK	STATE BANK OF INDIA	DANKEENGANJ	Gangaut	SBIN0000134	11137803241	359510
759	MIRZAPUR	CITY	ALLAHABAD BANK	STATE BANK OF INDIA	DANKEENGANJ	Kolhad	SBIN0000134	11137803207	232063
760	MIRZAPUR	CITY	ALLAHABAD BANK	STATE BANK OF INDIA	VINDHYACHAL	Duhouwa	SBIN0002625	31571223992	359836
761	MIRZAPUR	CITY	ALLAHABAD BANK	STATE BANK OF INDIA	VINDHYACHAL	Magarda Kalan	SBIN0002625	31571221940	311338
762	MIRZAPUR	CITY	ALLAHABAD BANK	STATE BANK OF INDIA	VINDHYACHAL	Argaja Pandeypur	SBIN0002625	31571220141	365461
763	MIRZAPUR	CITY	ALLAHABAD BANK	STATE BANK OF INDIA	VINDHYACHAL	Mahuawari Kala	SBIN0002625	31571217901	842277
	MIRZAPUR	CITY							41107063
764	MIRZAPUR	Pahari	ALLAHABAD BANK	PUNJAB NATIONAL BANK	CIVIL LINE MIRZAPUR	Jausara	PUNB0386600	3866000100095750	269619
765	MIRZAPUR	Pahari	ALLAHABAD BANK	ALLAHABAD BANK	PADARI	Dadhiram	ALLAO210643	50047267913	1062745
766	MIRZAPUR	Pahari	ALLAHABAD BANK	ALLAHABAD BANK	PADARI	RamnagarSikari	ALLAO210643	50047268871	1032284
767	MIRZAPUR	Pahari	ALLAHABAD BANK	ALLAHABAD BANK	PADARI	Amirti	ALLAO210643	50047268225	336811
768	MIRZAPUR	Pahari	ALLAHABAD BANK	ALLAHABAD BANK	PADARI	Mahuari	ALLAO210643	50047267594	594265
769	MIRZAPUR	Pahari	ALLAHABAD BANK	ALLAHABAD BANK	PADARI	Madhopur	ALLAO210643	50047267209	462337



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1	2	3	4	5	6	7	8	9	10
1	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Kekrahi	Papi	ALLA0211045	22156764158	437966
2	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Kekrahi	Patehara	ALLA0211045	22156759909	247718
3	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Kekrahi	Karki	ALLA0211045	22156760517	499653
4	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Kekrahi	Bharuha	ALLA0211045	22156768084	217244
5	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Kekrahi	Khairahi	ALLA0211045	22156764147	475925
6	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Kekrahi	Baswanisf/Baburahi	ALLA0211045	22156759910	193992
7	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Kekrahi	Dehari/Kasyakalan	ALLA0211045	22156771664	257412
8	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Kekrahi	Kekarahi	ALLA0211045	22156759965	422860
9	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Babhanauli	Pashikala	ALLA0211694	22004126299	676376
10	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Babhanauli	Shivkhari	ALLA0211694	22004124600	393089
11	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Babhanauli	Madar	ALLA0211694	22004124156	206773
12	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Babhanauli	Mangurahi	ALLA0211694	22004146680	325426
13	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Babhanauli	Hinauta	ALLA0211694	22004124281	545499
14	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Babhanauli	Bahuara	ALLA0211694	22004123334	1506753
15	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Babhanauli	Kamhardih	ALLA0211694	22004128413	315609
16	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Babhanauli	Kusi	ALLA0211694	22004122885	719334
17	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Markundi	Salkhan	ALLA0211016	22342326179	2563464
18	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Markundi	Markundi	ALLA0211016	22342334792	1896616
19	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Markundi	Kewta	ALLA0211016	22342334736	449048
20	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Markundi	Belach	ALLA0211016	22342334907	646602
21	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Markundi	Bhabhaich	ALLA0211016	22342331292	457044
22	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Markundi	Paika	ALLA0211016	22342333460	327283
23	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Markundi	Chirhuli	ALLA0211016	22342244707	470490
24	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Markundi	Meetapur	ALLA0211016	22342245304	457236
25	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Markundi	Kurhul	ALLA0211016	22342245291	723674
26	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Maddhupur	Maddhupur	ALLA0210723	22159941579	1868352
27	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Maddhupur	Bhawanipur	ALLA0210723	22160005309	489756
28	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Maddhupur	Parhi	ALLA0210723	22159945381	445255
29	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Maddhupur	Baghori	ALLA0210723	22160005310	483970
30	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Maddhupur	Mubarakpur	ALLA0210723	22159948268	545929
31	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Maddhupur	Gaurhi	ALLA0210723	22160005321	471159
32	Sonebhadra	Robertsganj	Allahabad Bank	Allahabad Bank	Maddhupur	Amdih	ALLA0210723	22159946282	326270
33	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Bahuar	PUNB0303300	3033000100046125	743057
34	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Bahuari	PUNB0303300	3033000100046134	403572
35	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Gordiha	PUNB0303300	3033000100046143	342582
36	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Basoli	PUNB0303300	3033000100046152	418500
37	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Sendhuri	PUNB0303300	3033000100046161	388420
38	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Barak	PUNB0303300	3033000100046170	279057
39	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Muther	PUNB0303300	3033000100046189	324565
40	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Rajpur	PUNB0303300	3033000100046198	910202
41	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Badhuli	PUNB0303300	3033000100046204	1071701
42	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Pakri	PUNB0303300	3033000100046213	360901

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1	2	3	4	5	6	7	8	9	10
43	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Lodhi	PUNB0303300	3033000100046222	539079
44	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Urmoora	PUNB0303300	3033000100046231	590356
45	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Petrahi	PUNB0303300	3033000100046240	495723
46	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Sirpalpur	PUNB0303300	3033000100046259	383577
47	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Kamhari	PUNB0303300	3033000100046268	583187
48	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Lasra	PUNB0303300	3033000100046277	395526
49	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Sajur	PUNB0303300	3033000100046286	313126
50	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Devrikhurd	PUNB0303300	3033000100046295	409075
51	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Nipraj	PUNB0303300	3033000100046301	446164
52	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Unchdih	PUNB0303300	3033000100046310	443027
53	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Babhanuli	PUNB0303300	3033000100046329	309226
54	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Manpur	PUNB0303300	3033000100046338	392272
55	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Pawar	PUNB0303300	3033000100046347	381324
56	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Parasipandey	PUNB0303300	3033000100046356	383208
57	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Jat	PUNB0303300	3033000100046374	375456
58	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Bnura Second	PUNB0303300	3033000100046392	375121
59	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Katwariya	PUNB0303300	3033000100046736	342911
60	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Orgai (P)	PUNB0303300	3033000100046435	394627
61	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Hinduari	PUNB0303300	3033000100046444	274633
62	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Barwan	PUNB0303300	3033000100046453	272210
63	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Bhabhnulikala	PUNB0303300	3033000100046462	294285
64	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Bicchi	PUNB0303300	3033000100046480	389683
65	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Budharkhurd	PUNB0303300	3033000100046499	306719
66	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Amokhar	PUNB0303300	3033000100046505	351538
67	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Kaitthi	PUNB0303300	3033000100046514	237388
68	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Bnura First	PUNB0303300	3033000100046523	458927
69	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Karari	PUNB0303300	3033000100046532	347737
70	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Paliyakala	PUNB0303300	3033000100046541	276556
71	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Churk	PUNB0303300	3033000100046550	303252
72	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Arruli	PUNB0303300	3033000100020738	358500
73	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Kura	PUNB0303300	3033000100046569	555007
74	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Siddhikala	PUNB0303300	3033000100046578	529803
75	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Harhua	PUNB0303300	3033000100046587	382893
76	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Var	PUNB0303300	3033000100046596	253403
77	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Dhobahi	PUNB0303300	3033000100046602	404300
78	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Sahijankala	PUNB0303300	3033000100020774	586544
79	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Roop	PUNB0303300	3033000100046727	532916
80	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Tiyanayak	PUNB0303300	3033000100046611	305738
81	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Rajdhan	PUNB0303300	3033000100046639	244562
82	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Belkap	PUNB0303300	3033000100046620	350855
83	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Nagnarharaiya	PUNB0303300	3033000100046684	854822
84	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	But	PUNB0303300	3033000100046648	702205

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
85	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Takiya	PUNB0303300	3033000100046657	573773
86	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Sukrit	PUNB0303300	3033000100046693	1573212
87	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Lohara	PUNB0303300	3033000100046675	1546743
88	Sonebhadra	Robertsganj	Allahabad Bank	Punjab National Bank	Chhapka	Budaharkala	PUNB0303300	3033000100051507	411803
89	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Duravalkala	UBIN0559300	593002010002214	256576
90	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Deharikala	UBIN0559300	593002010002215	410737
91	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Umarikala	UBIN0559300	593002010002216	239877
92	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Odauli	UBIN0559300	593002010002217	313487
93	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Mahusemar	UBIN0559300	593002010002218	461322
94	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Tarawan	UBIN0559300	593002010002219	558197
95	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Dewari	UBIN0559300	593002010002220	302932
96	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Marakari	UBIN0559300	593002010002221	212847
97	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Orgai (T)	UBIN0559300	593002010002222	387880
98	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Badgaw	UBIN0559300	593002010002223	394491
99	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Pipari	UBIN0559300	593002010002224	371360
100	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Semar	UBIN0559300	593002010002225	233074
101	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Purana	UBIN0559300	593002010002226	252475
102	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Kabari	UBIN0559300	593002010002227	344479
103	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Bhadkana	UBIN0559300	593002010002228	414010
104	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	Parsuti	UBIN0559300	593002010002229	245694
105	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	AMOULI	UBIN0559300	593002010009604	<b>332866</b>
106	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	REIPURA	UBIN0559300	593002010009606	327314
107	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	GHUWASKHURD	UBIN0559300	593002010009608	499601
108	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	BICHPAI	UBIN0559300	593002010009610	216238
109	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	CHAPKA	UBIN0559300	593002010009612	285717
110	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	GURMA	UBIN0559300	593002010009614	355686
111	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	BIJOULI	UBIN0559300	593002010009616	294305
112	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	KAITHI II	UBIN0559300	593002010009618	232000
113	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	GENGUAAR	UBIN0559300	593002010009620	285974
114	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	BARHADA	UBIN0559300	593002010009622	250051
115	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	ARANGI	UBIN0559300	593002010009655	347317
116	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	PATERI	UBIN0559300	593002010009583	217620
117	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	EAILAHI	UBIN0559300	593002010009639	277758
118	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	ARTARAWA	UBIN0559300	593002010009641	259412
119	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	GAURINIFH	UBIN0559300	593002010009644	371320
120	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	NAI	UBIN0559300	593002010009647	280531
121	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	JAMUAAV	UBIN0559300	593002010009649	350086
122	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	CHAKRA	UBIN0559300	593002010009651	247048
123	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	TINTAALI	UBIN0559300	593002010009653	218024
124	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	BHARHIYA	UBIN0559300	593002010009658	225406
125	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	MAHUAARI	UBIN0559300	593002010009624	269431
126	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	JEGNA	UBIN0559300	593002010009626	366329

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
127	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	SILTHARI	UBIN0559300	593002010009630	289381
128	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	SAHIJAN KHURD	UBIN0559300	593002010009632	308694
129	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	RUDAULI	UBIN0559300	593002010009634	321568
130	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	MAHUA AV KALA	UBIN0559300	593002010009636	376375
131	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	BAGHNAARI	UBIN0559300	593002010009600	257541
132	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	REDIYA	UBIN0559300	593002010009599	236439
133	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	KUTHA	UBIN0559300	593002010009598	225053
134	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	BACHODHA	UBIN0559300	593002010009597	271271
135	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	KOTAAS	UBIN0559300	593002010009593	384722
136	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	HARTHAR	UBIN0559300	593002010009592	217832
137	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	SAFARIPUR	UBIN0559300	593002010009590	266437
138	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	BANTARA	UBIN0559300	593002010009588	225068
139	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	MAJHUEE	UBIN0559300	593002010009586	282460
140	Sonebhadra	Robertsganj	Allahabad Bank	Union Bank Of India	Robertsganj	KAMHARIYA	UBIN0559300	593002010009584	239092
	Sonebhadra	Robertsganj						<b>Block Total</b>	62350731
141	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Agorikhash	ALLA0211049	21351178680	530892
142	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Kharhara	ALLA0211049	21351178668	1153143
143	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Jugail	ALLA0211049	21351178613	5514884
144	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Tapu	ALLA0211049	21351178624	676797
145	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Bharhari	ALLA0211049	21351178567	1432773
146	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Chopan	ALLA0211049	21351178545	971293
147	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Gothani	ALLA0211049	21351178635	637351
148	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Ghatihata	ALLA0211049	21351178657	675115
149	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Berdiya	ALLA0211049	21351178646	420009
150	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Kanach	ALLA0211049	21351178556	793850
151	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Chatrwar	ALLA0211049	21351178523	843680
152	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Kargara	ALLA0211049	21351178534	764301
153	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Jamuijal	ALLA0211049	21351178602	476669
154	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Ghoriya	ALLA0211049	21351178590	486153
155	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Gurdah	ALLA0211049	21351178679	895854
156	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Bargwa	ALLA0211049	21351151806	<b>944042</b>
157	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Korat	ALLA0211049	21351178691	756851
158	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Rijul	ALLA0211049	21351178704	295764
159	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Semiya	ALLA0211049	21351178578	905148
160	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Newari	ALLA0211049	21351178589	1017484
161	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Salkhan	Shilpi	ALLA0211049	21351262631	579206
162	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Kachnarwa	ALLA0210949	22288296223	2797489
163	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Harra	ALLA0210949	22288296267	1212061
164	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Karial	ALLA0210949	22288296234	1193208
165	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Kudhwa	ALLA0210949	22288296187	1556271
166	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Kishunpurwa	ALLA0210949	22288296256	345187
167	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Gidhiya	ALLA0210949	22288296176	1116328



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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
168	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Piparkhar	ALLA0210949	22288296198	1506702
169	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Bagesoti	ALLA0210949	22288296201	2251661
170	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Khempur	ALLA0210949	22288296278	911638
171	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	ChaChikala	ALLA0210949	22288219113	620134
172	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Naktwar	ALLA0210949	22288211895	429210
173	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Nigai	ALLA0210949	22288296303	1416387
174	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Naudiha	ALLA0210949	22288296314	670515
175	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Barwadih	ALLA0210949	22288296289	630469
176	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Ramghar	ALLA0210949	22288296290	1057175
177	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Kon	ALLA0210949	22288296143	807593
178	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Kharudhi	ALLA0210949	22288296132	626599
179	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Dewatan	ALLA0210949	22288296154	463783
180	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Mishri	ALLA0210949	22288296245	420405
181	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Rorawa	ALLA0210949	22288296165	605796
182	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Mitihiniya	ALLA0210949	22288296121	699645
183	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kon	Khetkatwa	ALLA0210949	22288233863	421777
184	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kota-Dala	Patwadh	ALLA0211096	22008389120	1367638
185	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kota-Dala	Kota	ALLA0211096	22008388717	6661630
186	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kota-Dala	Pardrach	ALLA0211096	22008388706	1919357
187	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kota-Dala	Billimarkundi	ALLA0211096	22008389131	4639998
188	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kota-Dala	Parsoi	ALLA0211096	22008389153	2384190
189	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kota-Dala	Panari	ALLA0211096	22008389142	5121372
190	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kota-Dala	Kanhara	ALLA0211096	22008389119	1306273
191	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	Kota-Dala	Bairpur	ALLA0211096	22008389108	1198667
192	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	SALKHAN	KURCHHA	ALLA0211049	50315150594	244532
193	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	SALKHAN	ADALGANJ	ALLA0211049	50315152218	468656
194	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	SALKHAN	SINDURIYA	ALLA0211049	50315156256	417709
195	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	SALKHAN	KANHAURA	ALLA0211049	50315160422	258766
196	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	SALKHAN	KUDARI	ALLA0211049	50315164427	233931
197	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	SALKHAN	KADRA	ALLA0211049	50315166898	325694
198	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	KONE	MOHIDDINPUR	ALLA0210949	50315169425	296420
199	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	KONE	MAJHIGAWA	ALLA0210949	50315172552	230068
200	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	KONE	CHERWADIH	ALLA0210949	50315174093	334123
201	Sonebhadra	Chopan	Allahabad Bank	Allahabad Bank	KONE	BARWAKHAD	ALLA0210949	50315165657	289076
	Sonebhadra	Chopan						<b>Block Total</b>	70229392
202	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kekrahi	Sirsiyathakurai	ALLA0211045	22156805812	1529196
203	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kekrahi	Sirsiya	ALLA0211045	22156805834	423612
204	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kekrahi	Bhatauliya	ALLA0211045	22156805823	312812
205	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kekrahi	Bakahi	ALLA0211045	22156771109	321910
206	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Khairpur	Bahera	ALLA0211438	22343318464	450844
207	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Khairpur	Tikuriya	ALLA0211438	22343318500	401557
208	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Khairpur	Jarera	ALLA0211438	22343318453	582890

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
209	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Khairpur	Karma	ALLA0211438	22343339325	314061
210	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Khairpur	Garigar	ALLA0211438	22343339314	231998
211	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Khairpur	Sirvit	ALLA0211438	22343339336	512797
212	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Khairpur	Pagiya	ALLA0211438	22343339165	417245
213	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Khairpur	Karkoli	ALLA0211438	22343339176	398673
214	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Sarnga	ALLA0210967	21997790439	482775
215	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Sirsiyajethi	ALLA0210967	21997790609	415328
216	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Juravriya	ALLA0210967	21997790393	373069
217	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Dhowa	ALLA0210967	21997790440	375215
218	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Ranitara	ALLA0210967	21997790451	315064
219	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Barimahewa	ALLA0210967	21997790654	593883
220	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Jamgai	ALLA0210967	21997790632	218497
221	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Sarvat	ALLA0210967	21997790643	448895
222	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Uchaka	ALLA0210967	21997790621	428715
223	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Obradih	ALLA0210967	21997790586	463954
224	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Maranchi	ALLA0210967	21997790531	299636
225	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Kolkari	ALLA0210967	21997790542	504668
226	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Mhianwpanday	ALLA0210967	21997790564	240293
227	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Kusinisp	ALLA0210967	21997790575	343066
228	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Baldih	ALLA0210967	21997790597	297467
229	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Juraulikolani	ALLA0210967	21997790520	525824
230	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Jamgaw	ALLA0210967	21997790519	432147
231	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Raghunathpur	ALLA0210967	21997790462	520630
232	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Khatauli	ALLA0210967	21997790473	250258
233	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Sahuar	ALLA0210967	21997790495	445926
234	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Dhuter	ALLA0210967	21997790484	373859
235	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Amaur	ALLA0210967	21997765708	365962
236	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Belatar	ALLA0210967	21997790508	653728
237	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Orhatha	ALLA0210967	21997764986	438160
238	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Dohari	ALLA0210967	21997790406	255554
239	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Barwan	ALLA0210967	21997790417	199217
240	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Dugauliya	ALLA0210967	21997790553	493832
241	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Khaira	ALLA0210967	21997765684	489772
242	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Sahdeiyabaidar	ALLA0210967	21997886836	568450
243	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Kingari	ALLA0210967	21997889837	507120
244	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Dabha	ALLA0210967	21997768391	459512
245	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Barsot	ALLA0210967	21997768062	300683
246	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Shahganj	Inam	ALLA0210967	21997770310	296070
247	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Silhata	ALLA0211600	22282968259	413813
248	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Pandaypokhar	ALLA0211600	22282969820	504223
249	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Jogini	ALLA0211600	22282889435	515848
250	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Magrdha	ALLA0211600	22282889468	728986

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
251	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Purkhas	ALLA0211600	22282889457	517729
252	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Karribaraw	ALLA0211600	22282889479	319888
253	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Bagpokhar	ALLA0211600	22282889424	684656
254	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Vishar	ALLA0211600	22282889446	450454
255	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Khuthniya	ALLA0211600	22282969831	462272
256	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Fullwari	ALLA0211600	22282889413	483468
257	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Tillolikala	ALLA0211600	22282969808	834963
258	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Pindriya	ALLA0211600	22282965600	471690
259	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Mugehari	ALLA0211600	22282965724	482965
260	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Kharuawn	ALLA0211600	22282963556	473402
261	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Kaneti	ALLA0211600	22282963545	479616
262	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Sattoha	ALLA0211600	22282963385	444341
263	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Bisundhari	ALLA0211600	22282963771	753823
264	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Pedh	ALLA0211600	22282965666	1222294
265	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Bhaiswar	ALLA0211600	22282963726	948103
266	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Dewrikath	ALLA0211600	22282965655	503320
267	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Khutahan	ALLA0211600	22282965688	721790
268	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Naugawa	ALLA0211600	22282889504	<b>352260</b>
269	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Bhawna	ALLA0211600	22282968191	387247
270	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Marsada	ALLA0211600	22282970529	459322
271	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Bharauli	ALLA0211600	22282965699	559480
272	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Visharekhi	ALLA0211600	22282965587	493138
273	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Kawta	ALLA0211600	22282965677	546874
274	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Deeva	ALLA0211600	22282968180	471364
275	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Madhka	ALLA0211600	22282968293	502021
276	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Ghuawas	ALLA0211600	22282968306	560727
277	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Kanhari	ALLA0211600	22282968317	806019
278	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Parsauna	ALLA0211600	22282968328	1004972
279	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Murtiya	ALLA0211600	22282969842	786217
280	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Imalipokhar	ALLA0211600	22282968282	651936
281	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Tendua	ALLA0211600	22282968340	472468
282	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Tenduhar	ALLA0211600	22282968339	707208
283	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Shivdwar	ALLA0211600	22282970472	546981
284	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Satdwari	ALLA0211600	22282970507	248037
285	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Bar	ALLA0211600	22282970494	549743
286	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Vardiya	ALLA0211600	22282969819	545755
287	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Mahanw	ALLA0211600	22282970483	383649
288	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Mijhun	ALLA0211600	22282970799	304303
289	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Majhigawachauhan	ALLA0211600	22282968248	321962
290	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Bharkana	ALLA0211600	22282968215	347025
291	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Koharath	ALLA0211600	22282962371	427003
292	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Gurawal	ALLA0211600	22282889491	652947

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
293	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Koldiha	ALLA0211600	22282889480	263312
294	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Lohandi	ALLA0211600	22282971216	312864
295	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Khagiya	ALLA0211600	22282971125	260401
296	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Barauli	ALLA0211600	22282968237	320858
297	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Aharaura	ALLA0211600	22282968226	277736
298	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Mudiladih	ALLA0211600	22282968827	403049
299	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Masiadinath	ALLA0211600	22282968204	382971
300	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Purna	ALLA0211600	22282956301	<b>480980</b>
301	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Sirsai	ALLA0211600	22282955852	434391
302	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Kariya	ALLA0211600	22282960317	493251
303	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Khardeur	ALLA0211600	22282960769	286574
304	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Parwniya	ALLA0211600	22282956298	552907
305	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Kharuawn	Hinauti	ALLA0211600	22282960770	560835
306	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Bakauli	Domkhari	ALLA0211601	22003073450	329558
307	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Bakauli	Dibar	ALLA0211601	22003049847	625007
308	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Bakauli	Sotil	ALLA0211601	22003049858	479686
309	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Bakauli	Bakauli	ALLA0211601	22003049892	425988
310	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Bakauli	Kusumha	ALLA0211601	22003049905	488114
311	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Bakauli	Morahi	ALLA0211601	22003051186	239616
312	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Bakauli	Siddhi	ALLA0211601	22003073461	447761
313	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	Bakauli	Musardhara	ALLA0211601	22003073472	232220
314	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHAIRPUR	SARALI	ALLA0211438	50317866560	450118
315	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHAIRPUR	DILAH	ALLA0211438	50319963005	288444
316	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHAIRPUR	BHARAKWAHA	ALLA0211438	50317865624	307810
317	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	DHAURHRA	ALLA0211600	50314196381	295598
318	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	KATHPURWA	ALLA0211600	50314197261	214285
319	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	MOKARSIM	ALLA0211600	50314198210	418285
320	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	AARUWAN	ALLA0211600	50314198719	406506
321	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	SHAHGANJ	BICHIYA	ALLA0210967	50315664941	235362
322	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	SHAHGANJ	ZAMGAI-B	ALLA0210967	50316633058	230183
323	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	KUSHARA	ALLA0211600	50314229557	242070
324	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	DURAWAL KHURD	DURAWAL KHURD	ALLA0211911	50315664588	217641
325	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	KHAJURAU	ALLA0211600	50314259173	295482
326	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	TEDUI	ALLA0211600	50314305552	225670
327	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	AURAH	ALLA0211600	50314306941	221986
328	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	BHAIRO BAKULI	PANAULI	ALLA0211610	50316521435	277945
329	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	KHIRIHTA	ALLA0211600	50314312672	264306
330	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	DHANAWAL	ALLA0211600	50314322646	228207
331	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	BELWANIYA	ALLA0211600	50314324484	389555
332	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	BEERKALA	ALLA0211600	50314334210	258318
333	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	LILWAHI	ALLA0211600	50314335565	254558
334	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	GURETH	ALLA0211600	50314337823	443135

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
335	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	DEVGHAR	ALLA0211600	50314339671	337406
336	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	BAIJNATH	ALLA0211600	50314341228	300790
337	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	BAHERI	ALLA0211600	50314345347	252435
338	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	DORIHAR	ALLA0211600	50314347242	379937
339	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	MUSAHA	ALLA0211600	50314349261	284467
340	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	DHARSADA	ALLA0211600	50314351644	241073
341	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	JUDIYA	ALLA0211600	50314354248	294517
342	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	NEWARI	ALLA0211600	50314356596	584895
343	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	REHI	ALLA0211600	50314361039	387602
344	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	AMILAUDHA	ALLA0211600	50314362566	247573
345	Sonebhadra	Ghorawal	Allahabad Bank	Allahabad Bank	KHARUWAN	MUKKHA	ALLA0211600	50314366173	245041
	Sonebhadra	Ghorawal						<b>Block Total</b>	62800405
346	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Arjaht	ALLA0210958	22145101284	439633
347	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Jignahwa	ALLA0210958	22145121143	577067
348	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Dumarhar	ALLA0210958	22145101057	663081
349	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Bhalphari	ALLA0210958	22145121154	726306
350	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Bhwar	ALLA0210958	22145121165	564049
351	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Sishtola	ALLA0210958	22145101794	564718
352	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Hathiyar	ALLA0210958	22145121176	299729
353	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Konga	ALLA0210958	22145101669	739242
354	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Chainpur	ALLA0210958	22145101171	643033
355	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Chouna	ALLA0210958	22145121187	794750
356	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Dhankhor	ALLA0210958	22145121198	618673
357	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Dhanwar	ALLA0210958	22145101603	362100
358	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Baina	ALLA0210958	22145101636	566566
359	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Machbandhwa	ALLA0210958	22145101228	617595
360	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Randah	ALLA0210958	22145101557	331999
361	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Asandih	ALLA0210958	22145121201	456539
362	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Ekdiri	ALLA0210958	22145121212	602525
363	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Khotomauha	ALLA0210958	22145101159	571310
364	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Bachra	ALLA0210958	22145121223	608469
365	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Bajiya	ALLA0210958	22145101160	<b>813997</b>
366	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Satbahni	ALLA0210958	22145121234	592055
367	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Ghaghra	ALLA0210958	22145121245	635970
368	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Ghaghri	ALLA0210958	22145121256	1099043
369	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Dubha	ALLA0210958	22145121267	270172
370	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Pokhara	ALLA0210958	22145101182	916208
371	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Babhani	ALLA0210958	22145121278	2596018
372	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Chapki	Barwai	ALLA0210958	22145121289	632326
373	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Amwar	Korchi	ALLA0210958	22285026746	789634
374	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Amwar	Gohera	ALLA0210958	22285026724	585822
375	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Amwar	Bhishur	ALLA0210958	22285026702	485901

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
376	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	Amwar	Sundari	ALLA0210958	22285026768	714036
377	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	CHAPKI	ASANHAR	ALLA0210958	50315848612	397598
378	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	CHAPKI	SAWRA	ALLA0210958	50315850085	356173
379	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	CHAPKI	BARWATOLA(KARKACHHI)	ALLA0210958	50315848985	462996
380	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	CHAPKI	BARWATOLA-B	ALLA0210958	50315849263	351290
381	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	CHAPKI	CHAK CHAPKI	ALLA0210958	50315850449	511993
382	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	CHAPKI	CHAPKI	ALLA0210958	50315850744	905564
383	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	CHAPKI	MUNGADIH	ALLA0210958	50315850948	293018
384	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	CHAPKI	LAMBI	ALLA0210958	50315851147	274920
385	Sonebhadra	Babhani	Allahabad Bank	Allahabad Bank	CHAPKI	KARAMGHATTI	ALLA0210958	50315849514	235254
	Sonebhadra	Babhani						<b>Block Total</b>	24667372
386	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Bellhathi	ALLA0210653	20497920067	975278
387	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Pati	ALLA0210653	20497920089	1047126
388	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Belwadah	ALLA0210653	20497920103	447792
389	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Murdhwa	ALLA0210653	20497920078	963768
390	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Sendur(Makra)	ALLA0210653	20497920090	667209
391	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Kirwil	ALLA0210653	50053026311	1218307
392	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Kachan	ALLA0210653	50053022282	714956
393	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Devari	ALLA0210653	50053014135	743220
394	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Nadhira	ALLA0210653	50053012387	1862910
395	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Shiswa	ALLA0210653	50053022781	413561
396	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Karhiya	ALLA0210653	50053023070	309097
397	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Arangpani	ALLA0210653	50053023604	1647912
398	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Kudari	ALLA0210653	50053015990	664766
399	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Changa	ALLA0210653	50053025908	551914
400	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Jampani	ALLA0210653	50053025646	548549
401	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Looband	ALLA0210653	50053025181	466995
402	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Supachua	ALLA0210653	50053024427	852128
403	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Sagobandh	ALLA0210653	50053014340	670886
404	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Ahribudhrwa	ALLA0210653	50053016165	419705
405	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Naudiha	ALLA0210653	50053013551	660321
406	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Faripan	ALLA0210653	50053017352	349541
407	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Madhuban	ALLA0210653	50053012536	631283
408	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Myourpur	ALLA0210653	50053008982	728447
409	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Kundadih	ALLA0210653	50053010287	801330
410	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Khairahi	ALLA0210653	50053011791	<b>662432</b>
411	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Gadhiya	ALLA0210653	50053011214	315970
412	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Dadhihara	ALLA0210653	50053010844	562715
413	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Parni	ALLA0210653	50053012172	557163
414	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Padari	ALLA0210653	50053014464	803584
415	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Baliyari	ALLA0210653	50053010549	542851
416	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Rasphari	ALLA0210653	50053009395	1105751

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
417	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Bhabhndiha	ALLA0210653	50053009850	594405
418	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Kirwani	ALLA0210653	50053021095	265590
419	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	Ranukut	Kusumha	ALLA0210653	50053022408	313109
420	Sonebhadra	Myourpur	Allahabad Bank	Bank of Baroda	Anpara	Anpara	BARBOANPADS	28280100001681	3477190
421	Sonebhadra	Myourpur	Allahabad Bank	Bank of Baroda	Anpara	Kuldomari	BARBOANPADS	28280100001693	6105770
422	Sonebhadra	Myourpur	Allahabad Bank	Bank of Baroda	Anpara	Audi	BARBOANPADS	28280100001690	1451170
423	Sonebhadra	Myourpur	Allahabad Bank	Bank of Baroda	Anpara	Pipari	BARBOANPADS	28280100001684	771290
424	Sonebhadra	Myourpur	Allahabad Bank	Bank of Baroda	Anpara	Radhor	BARBOANPADS	28280100001696	901497
425	Sonebhadra	Myourpur	Allahabad Bank	Bank of Baroda	Anpara	Rehta	BARBOANPADS	28280100004744	890752
426	Sonebhadra	Myourpur	Allahabad Bank	Bank of Baroda	Anpara	Garbandha	BARBOANPADS	28280100004690	551477
427	Sonebhadra	Myourpur	Allahabad Bank	Bank of Baroda	Anpara	Parasi	BARBOANPADS	28280100004662	4550626
428	Sonebhadra	Myourpur	Allahabad Bank	State Bank of India	Beena	Basi	SBIN0003441	10654664667	479220
429	Sonebhadra	Myourpur	Allahabad Bank	State Bank of India	Beena	Chandaur	SBIN0003441	10654678386	384232
430	Sonebhadra	Myourpur	Allahabad Bank	State Bank of India	Beena	Kohrauliya	SBIN0003441	10654678206	395226
431	Sonebhadra	Myourpur	Allahabad Bank	State Bank of India	Beena	Kakari	SBIN0003441	10654678126	1043451
432	Sonebhadra	Myourpur	Allahabad Bank	State Bank of India	Beena	Jamsela	SBIN0003441	10654678091	1515789
433	Sonebhadra	Myourpur	Allahabad Bank	State Bank of India	Beena	Dharsari	SBIN0003441	10654678240	455133
434	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Shiktinagar	Khadiya	UBIN0541486	414802010014498	2002481
435	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Shiktinagar	Paraswarraja	UBIN0541486	414802010014570	496206
436	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Shiktinagar	Chilkadadh	UBIN0541486	414802010014557	2482575
437	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Shiktinagar	Kota	UBIN0541486	414802010025000	2580793
438	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Jarha	UBIN0550116	501101010100002	1596554
439	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Anjani	UBIN0550116	501101010100005	896452
440	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Jhilo	UBIN0550116	501101010100007	357074
441	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Dodhar	UBIN0550116	501101010100010	1022908
442	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Nemna	UBIN0550116	501101010100009	1013349
443	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Pindari	UBIN0550116	501101010100003	1488317
444	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Bijpur	UBIN0550116	501101010100001	1775919
445	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Mahuli	UBIN0550116	501101010100008	674138
446	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Liladewa	UBIN0550116	501101010100004	517396
447	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Sirsoti	UBIN0550116	501101010100011	563188
448	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Sendur(Jarha)	UBIN0550116	501101010100012	853827
449	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Maharikala	UBIN0550116	501101010014006	677074
450	Sonebhadra	Myourpur	Allahabad Bank	Union Bank of India	Bijpur	Rajmilan	UBIN0550116	501101010100006	499410
451	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	NAWATOLA	ALLA0210653	50315360341	321640
452	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	RANTOLA	ALLA0210653	50315406399	264320
453	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	GAMBHIRPUR	ALLA0210653	50315408794	311735
454	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	KHADPATHER	ALLA0210653	50315409673	547191
455	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	JOGENDRA	ALLA0210653	50315410464	491373
456	Sonebhadra	Myourpur	Allahabad Bank	State Bank of India	BEENA	MISHRA	SBIN0003441	35515222261	206893
457	Sonebhadra	Myourpur	Allahabad Bank	Union Bank Of India	BIJPUR	KHAMAHRIYA	UBIN0550116	501101010785341	250641
458	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	BANMAHARI	ALLA0210653	50315413078	269390

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
459	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	RAJASARAIYA	ALLA0210653	50315413501	<b>294892</b>
460	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	PIPARHAR	ALLA0210653	50315414005	314076
461	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	CHAIRI	ALLA0210653	50315414389	333110
462	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	PHATPAKHNA	ALLA0210653	50315414902	314848
463	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	LILASI KALA	ALLA0210653	50315415270	284803
464	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	KUDPAN	ALLA0210653	50315415688	320129
465	Sonebhadra	Myourpur	Allahabad Bank	Allahabad Bank	RENUKOOT	DEVHAR-P	ALLA0210653	50315415939	321532
	Sonebhadra	Myourpur						<b>Block Total</b>	71397628
466	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Butbedhwa	ALLA0211095	22285056534	796717
467	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Sailyadih	ALLA0211095	22285056545	1010787
468	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Mudhisemar	ALLA0211095	22285056556	850637
469	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Kewal	ALLA0211095	22285056680	842746
470	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Ghiwhi	ALLA0211095	22285056726	663264
471	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Harnakachar	ALLA0211095	22285056704	632446
472	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Medenikhar	ALLA0211095	22285056691	400094
473	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Ghuma	ALLA0211095	22285056715	851736
474	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Pakri	ALLA0211095	22285056624	502417
475	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Baghmandwa/ Daurhi	ALLA0211095	22285056646	248029
476	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Bom	ALLA0211095	22285056635	459149
477	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Ghorpa	ALLA0211095	22285056679	453384
478	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Harpura	ALLA0211095	22285056668	365288
479	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Bairkhar	ALLA0211095	22285056657	622171
480	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Mahuli	ALLA0211095	22285056567	986352
481	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Polwa	ALLA0211095	22285056613	495120
482	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Patriha	ALLA0211095	22285056590	612965
483	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Fullwar	ALLA0211095	22285056589	783746
484	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Jorukhar	ALLA0211095	22285056737	1037244
485	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Dumara	ALLA0211095	22285056602	550577
486	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Karhiya	ALLA0211095	22285056578	714609
487	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Dhanora	ALLA0211095	22285056363	968366
488	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Khajuri	ALLA0211095	22285056410	480254
489	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Jabar	ALLA0211095	22285056396	279681
490	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Maldewa	ALLA0211095	22285056374	580476
491	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Tedha	ALLA0211095	22285056385	473157
492	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Dighul	ALLA0211095	22285056409	788910
493	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Bidar	ALLA0211095	22285056487	1272752
494	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Beharadol/Dalapipar	ALLA0211095	22285056501	528366
495	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Rajkhar	ALLA0211095	22285056498	1046393
496	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Hathwani	ALLA0211095	22285056512	563429
497	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Dumhan	ALLA0211095	22285056523	781950
498	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Jharokala	ALLA0211095	22285056421	629302
499	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Jharokhurd	ALLA0211095	22285056432	749199



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
500	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Dumardiha	ALLA0211095	22285056476	754835
501	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Katuli	ALLA0211095	22285056443	649293
502	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Majhuli	ALLA0211095	22285056454	778568
503	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Bagharu	ALLA0211095	22285056294	1852700
504	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Rannu	ALLA0211095	22285056329	<b>746352</b>
505	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Nagwa	ALLA0211095	22285056318	<b>973816</b>
506	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Amwar	ALLA0211095	22285056307	<b>773662</b>
507	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Murta	ALLA0211095	22285056341	<b>447690</b>
508	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Mahuariya	ALLA0211095	22285056330	<b>633893</b>
509	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Sardiha	ALLA0211095	22285056352	<b>357570</b>
510	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	Amwar	Katoudhi	ALLA0211095	22285056465	<b>704726</b>
511	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	GARDARVA	ALLA0211095	50313914837	<b>285162</b>
512	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	DHARTIDOLWA	ALLA0211095	50313915036	<b>350216</b>
513	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	BODHADIH	ALLA0211095	50313915116	<b>506101</b>
514	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	SUKHRA	ALLA0211095	50313915183	<b>367376</b>
515	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	JAMPANI	ALLA0211095	50313915252	<b>244098</b>
516	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	KARAMDAR	ALLA0211095	50313915309	<b>634389</b>
517	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	BARKHOHRA	ALLA0211095	50313915343	<b>244817</b>
518	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	KADAL	ALLA0211095	50313915398	<b>216851</b>
519	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	JATAJUA	ALLA0211095	50313915490	<b>345900</b>
520	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	TURRIDIH	ALLA0211095	50313924302	<b>334288</b>
521	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	PIPARDIH	ALLA0211095	50313925339	<b>393509</b>
522	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	GULAL JHARIA	ALLA0211095	50313926977	<b>430526</b>
523	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	NIMIYADIH	ALLA0211095	50313928385	<b>303807</b>
524	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	KOLINDUBA	ALLA0211095	50313930564	<b>321172</b>
525	Sonebhadra	Dudhi	Allahabad Bank	Allahabad Bank	AMWAR	GOITHA	ALLA0211095	50313933906	<b>529406</b>
	Sonebhadra	Dudhi						<b>Block Total</b>	37202436
526	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Ramghar	ALLA0210333	22009468137	<b>966671</b>
527	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Pannuganj	ALLA0210333	22009468206	<b>411808</b>
528	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Alai	ALLA0210333	22009467983	<b>344630</b>
529	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Bhusouliya	ALLA0210333	22009468013	<b>255512</b>
530	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Kasari	ALLA0210333	22009468239	<b>492732</b>
531	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Jagdishpur	ALLA0210333	22009468046	<b>375097</b>
532	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Karwaniya	ALLA0210333	22009468262	<b>261239</b>
533	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Barial	ALLA0210333	22009468193	<b>324483</b>
534	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Gullidadh	ALLA0210333	22009468126	<b>476376</b>
535	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Chapail	ALLA0210333	22009468079	<b>231123</b>
536	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Kichar	ALLA0210333	22009468160	<b>323966</b>
537	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Kirhuliya	ALLA0210333	22009468104	<b>550833</b>
538	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Ailkar	ALLA0210333	22009539336	<b>289519</b>
539	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Padrikhurd	ALLA0210333	22009539347	<b>371824</b>
540	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Sehuaa	ALLA0210333	22009539358	<b>437974</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
541	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Virdhi	ALLA0210333	22009539369	425679
542	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Narokhar	ALLA0210333	22009539370	363668
543	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Kusumha	ALLA0210333	22009539381	559082
544	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Koriyaw	ALLA0210333	22009539392	310820
545	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Purnakala	ALLA0210333	22009539405	246984
546	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Naudiha	ALLA0210333	22009539416	421724
547	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Khadui	ALLA0210333	22009539427	217816
548	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Gurutikhurd	ALLA0210333	22009539438	286739
549	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Pakrhat	ALLA0210333	22009539449	335671
550	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Raki	ALLA0210333	22009539450	301409
551	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Charkonwa	ALLA0210333	22009539461	244465
552	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Banuli	ALLA0210333	22009539472	315367
553	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Newari	ALLA0210333	22009539483	359587
554	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Domriya	ALLA0210333	22009539507	476588
555	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Bhabhniyaw	ALLA0210333	22009539494	260806
556	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Kurakala	ALLA0210333	22009539518	218760
557	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Dodhari	ALLA0210333	22009539529	341561
558	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Pithori	ALLA0210333	22009539530	377586
559	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Baghi	ALLA0210333	22009539541	427519
560	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Belgai	ALLA0210333	22009539552	282750
561	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Sanda	ALLA0210333	22009539563	344260
562	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Sandi	ALLA0210333	22009539574	332341
563	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Uchikhurd	ALLA0210333	22009539585	576534
564	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Ramghar	Baburi	ALLA0210333	22009539596	338429
565	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Siltham	Siltham	ALLA0211598	22173710623	804073
566	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Siltham	Ledhua	ALLA0211598	22173808018	450823
567	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Siltham	Sodha	ALLA0211598	22173713283	1074993
568	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Siltham	Bhikampur	ALLA0211598	22173710599	593391
569	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Siltham	Patna	ALLA0211598	22173710601	629417
570	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Siltham	Padhrikala	ALLA0211598	22173714470	481977
571	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Siltham	Dharmdasapur	ALLA0211598	50074532471	615671
572	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Siltham	Giriya	ALLA0211598	22173710612	526219
573	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	Siltham	Karudiya	ALLA0211598	22173713294	707353
574	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	RAMGARH	BABHANGAMA	ALLA0210333	50315102062	245743
575	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	RAMGARH	CHITBISHAON	ALLA0210333	50315102936	227533
576	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	RAMGARH	MAGARHATTA	ALLA0210333	50315103418	265177
577	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	RAMGARH	SAULI	ALLA0210333	50315104241	260909
578	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	RAMGARH	KETAR	ALLA0210333	50315104740	293718
579	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	RAMGARH	RATAHRA	ALLA0210333	50315106941	266569
580	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	RAMGARH	GHEWAL	ALLA0210333	50315105868	204434
581	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	RAMGARH	SARAI	ALLA0210333	50315107333	345303
582	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	RAMGARH	BHARSAHI	ALLA0210333	50315107945	225583

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
583	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	RAMGARH	DUGAULIYA	ALLA0210333	50315108417	<b>217166</b>
584	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	RAMGARH	TIYARAKALA	ALLA0210333	50315108836	<b>233462</b>
585	Sonebhadra	Chatra	Allahabad Bank	Allahabad Bank	RAMGARH	KARMAON	ALLA0210333	50315110335	<b>280127</b>
	Sonebhadra	Chatra						<b>Block Total</b>	23429573
586	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Bainy	ALLA0211062	22483271658	<b>482938</b>
587	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Semriya	ALLA0211062	22483271727	<b>432709</b>
588	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Bijwar	ALLA0211062	22483271716	<b>277304</b>
589	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Patwadh	ALLA0211062	22483271705	<b>394415</b>
590	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Ngaw	ALLA0211062	22483271692	<b>352413</b>
591	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Sohdawal	ALLA0211062	22483271681	<b>330494</b>
592	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Dubeypur	ALLA0211062	22483271669	<b>446853</b>
593	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Devrimaydewara	ALLA0211062	22483271670	<b>277987</b>
594	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Panikapkala	ALLA0211062	22483271738	<b>333167</b>
595	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Amdih	ALLA0211062	22483271750	<b>369293</b>
596	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Doriya	ALLA0211062	22483271807	<b>268117</b>
597	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Kamhariya	ALLA0211062	22483271761	<b>359812</b>
598	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Gotibandh	ALLA0211062	22483271783	<b>411889</b>
599	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Vanbhuar	ALLA0211062	22483271818	<b>361162</b>
600	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Sikarwar	ALLA0211062	22483271772	<b>394113</b>
601	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Nandna	ALLA0211062	22483271749	<b>399293</b>
602	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Sarighrh	ALLA0211062	22483271794	<b>1305106</b>
603	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Khaliyari	ALLA0211062	22483271885	<b>522649</b>
604	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Raipur	ALLA0211062	22483271829	<b>396561</b>
605	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Panikapkhurd	ALLA0211062	22483271830	<b>518204</b>
606	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Baradar	ALLA0211062	22483271841	<b>261422</b>
607	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Padhri	ALLA0211062	22483271852	<b>431660</b>
608	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Kajiyari	ALLA0211062	22483271863	<b>417760</b>
609	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Suarsot	ALLA0211062	22483271874	<b>479708</b>
610	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Rampur	ALLA0211062	22483271896	<b>428428</b>
611	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Panora	ALLA0211062	22483271909	<b>617297</b>
612	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Dhosra	ALLA0211062	22483271910	<b>373594</b>
613	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Kewtem	ALLA0211062	22483271921	<b>568026</b>
614	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Baijnath	ALLA0211062	22483271932	<b>423664</b>
615	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Machi	ALLA0211062	22483271954	<b>251026</b>
616	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Baki	ALLA0211062	22483271943	<b>525552</b>
617	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Derav	ALLA0211062	22483271965	<b>510072</b>
618	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Charghra	ALLA0211062	22483271976	<b>262551</b>
619	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Khoriala	ALLA0211062	22483271987	<b>462010</b>
620	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Majhui	ALLA0211062	22483271998	<b>366265</b>
621	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Charui	ALLA0211062	22483272006	<b>524898</b>
622	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Maukala	ALLA0211062	22483272017	<b>470711</b>
623	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Palhari	ALLA0211062	22483272028	<b>285831</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
624	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Markudi	ALLA0211062	22483272039	<b>523428</b>
625	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Makaribari	ALLA0211062	22483272040	<b>499982</b>
626	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Brahmori	ALLA0211062	22483272051	<b>686990</b>
627	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Pindari	ALLA0211062	22483272062	<b>413372</b>
628	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Chanani	ALLA0211062	22483272073	<b>460449</b>
629	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Chakariya	ALLA0211062	22483272084	<b>488363</b>
630	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	Khaliyari	Tendua	ALLA0211062	22483374563	<b>360460</b>
631	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	KHALIYARI	NAGWA	ALLA0211062	50315083445	<b>275423</b>
632	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	KHALIYARI	JHARNA	ALLA0211062	50315084937	<b>265217</b>
633	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	KHALIYARI	SOMA	ALLA0211062	50315085238	<b>338694</b>
634	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	KHALIYARI	RAIYA	ALLA0211062	50315086264	<b>297626</b>
635	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	KHALIYARI	CHAKYA	ALLA0211062	50315087075	<b>250437</b>
636	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	KHALIYARI	MADHPA	ALLA0211062	50315107694	<b>276621</b>
637	Sonebhadra	Nagwa	Allahabad Bank	Allahabad Bank	KHALIYARI	KODAI	ALLA0211062	50315108326	<b>308589</b>
	Sonebhadra	Nagwa						<b>Block Total</b>	21740605
	<b>Sonebhadra</b>	<b>Grand Total-</b>							<b>373818142</b>
1	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Jaddupur	UBIN0530395	303902010671935	609607
2	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Bahari	UBIN0530395	303902010671936	283502
3	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Pachapatiya	UBIN0530395	303902010671937	321014
4	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Amawakhurda	UBIN0530395	303902010671938	537567
5	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Harichandanpur	UBIN0530395	303902010671939	455522
6	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Kandhia	UBIN0530395	303902010671940	229552
7	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Ashokapur	UBIN0530395	303902010671941	322659
8	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Chaurikhash	UBIN0530395	303902010671942	646365
9	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Ravelikhash	UBIN0530395	303902010671943	336706
10	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Baraila	UBIN0530395	303902010671944	413077
11	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Chakbhuidhar	UBIN0530395	303902010671945	293221
12	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Manikpur	UBIN0530395	303902010671946	281857
13	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Deeghkoiran	UBIN0530395	303902010671947	384679
14	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Com	UBIN0530395	303902010671948	366295
15	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Madhorampur	UBIN0530395	303902010671949	487944
16	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Wedamanpur	UBIN0530395	303902010671950	439680

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
17	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Nurpur	UBIN0530395	303902010671951	653384
18	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Raimalpur	UBIN0530395	303902010671952	495865
19	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Mahabubpur	UBIN0530395	303902010671953	591962
20	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Dundwa Kukarauthi	UBIN0530395	303902010671954	666387
21	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Sherawa	UBIN0530395	303902010671955	388268
22	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Raghunathpur	UBIN0530395	303902010671956	457309
23	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Umari	UBIN0530395	303902010671957	288433
24	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Asti	UBIN0530395	303902010671958	351795
25	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Tulsichak	UBIN0530395	303902010671959	417707
26	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Rani	UBIN0530395	303902010671960	300091
27	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Rai	UBIN0530395	303902010671961	980518
28	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Pipari	UBIN0530395	303902010671962	631419
29	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Yakubapur	UBIN0530395	303902010671963	408590
30	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Manikpatti	UBIN0530395	303902010671964	515888
31	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Newada kala	UBIN0530395	303902010671965	584334
32	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Kuraiya	UBIN0530395	303902010671966	357777
33	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Ajaypur	UBIN0530395	303902010671967	703148
34	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Maharabha	UBIN0530395	303902010671968	273789
35	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Piparis	UBIN0530395	303902010671969	2037567
36	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Jangala	UBIN0530395	303902010671970	461949
37	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Bani	UBIN0530395	303902010671971	424586
38	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Badhoina	UBIN0530395	303902010671972	462692
39	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Ismaila	UBIN0530395	303902010671973	436985
40	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Bisapur	UBIN0530395	303902010671974	249579
41	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Bhala	UBIN0530395	303902010671975	288887
42	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Palhaiya	UBIN0530395	303902010671976	432802

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
43	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Nidur	UBIN0530395	303902010671977	651439
44	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Ramipur	UBIN0530395	303902010671978	331024
45	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Sarwatkhani	UBIN0530395	303902010671979	699419
46	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Rampur	UBIN0530395	303902010671980	449690
47	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Ramraipur	UBIN0530395	303902010671981	411280
48	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Bhagautidaspur	UBIN0530395	303902010671982	340294
49	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Raghavpur	UBIN0530395	303902010671983	357180
50	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Bhadohi	Udhawamaphi	UBIN0558559	303702011000547	496915
51	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Rotaha	Bardaha	UBIN0541176	411702010010999	720343
52	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Rotaha	Parshottampur	UBIN0541176	411702010010190	303528
53	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Rotaha	Jagdishpur	UBIN0541176	411702010010232	459250
54	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Asnav Bazar	Puremudniya	UBIN0541516	415102010005505	340445
55	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Asnav Bazar	Khemaipur	UBIN0541516	415102010005499	724970
56	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Asnav Bazar	Jhingurpur	UBIN0541516	415102010008189	311153
57	Bhadohi	Bhadohi	UNION BANK OF INDIA	UNION BANK OF INDIA	Asnav Bazar	Marchwar	UBIN0541516	415102010005015	716594
58	Bhadohi	Bhadohi	UNION BANK OF INDIA	BANK OF INDIA	Nai Bazar Bhadohi	Pargashpur	BKID0006911	691110100009165	623492
59	Bhadohi	Bhadohi	UNION BANK OF INDIA	BANK OF INDIA	Nai Bazar Bhadohi	Domanpur (Sherawa)	BKID0006911	691110100009616	267363
60	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Lathiya	PUNB0123600	1236000101894511	581205
61	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Darunaha	PUNB0123600	1236000101894520	351795
62	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Surahan	PUNB0123600	1236000101894539	603173
63	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Savarpur	PUNB0123600	1236000101894548	404259
64	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Mamahar	PUNB0123600	1236000101894557	380345
65	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Dalapur	PUNB0123600	1236000101894955	214759
66	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Rajaipur	PUNB0123600	1236000101894566	337155
67	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Gohilawa	PUNB0123600	1236000101894584	303377
68	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Arjunpur	PUNB0123600	1236000101894593	355988

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
69	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Dhanwatiya	PUNB0123600	1236000101894609	224174
70	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Barawakhash	PUNB0123600	1236000101894618	625142
71	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Tikaitpur	PUNB0123600	1236000101894627	364951
72	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Govindpur	PUNB0123600	1236000101894636	287091
73	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Durasi	PUNB0123600	1236000101894645	296355
74	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Jargarnathpur	PUNB0123600	1236000101894654	678486
75	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Maihardopatti	PUNB0123600	1236000101894663	532033
76	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Kolhan	PUNB0123600	1236000101894672	509319
77	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Anegapur	PUNB0123600	1236000101894681	510958
78	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Jamuwa	PUNB0123600	1236000101894690	381391
79	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Sonahar	PUNB0123600	1236000101894706	568800
80	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Sevapur	PUNB0123600	1236000101894715	450136
81	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Phoolwariya	PUNB0123600	1236000101894724	1079312
82	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Lakhanpur	PUNB0123600	1236000101894733	258698
83	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Mardanpur	PUNB0123600	1236000101894742	246592
84	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Gangapur	PUNB0123600	1236000101894751	539353
85	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Mallupur	PUNB0123600	1236000101894760	623637
86	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Hridyapatti	PUNB0123600	1236000101894779	444008
87	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Hariyawa	PUNB0123600	1236000101894788	1407938
88	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Tarapur	PUNB0123600	1236000101894797	327586
89	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Avasanpur	PUNB0123600	1236000101894803	317730
90	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Daribpur	PUNB0123600	1236000101894812	465229
91	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Bhagwanpur kanehari	PUNB0123600	1236000101894821	390206
92	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Domanpur (Giriya)	PUNB0123600	1236000101894830	344029
93	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Dulamadaspur	PUNB0123600	1236000101894849	590028
94	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Sarroi	PUNB0123600	1236000101894858	954813

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
95	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Chaubepur	PUNB0123600	1236000101894867	482716
96	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Liladharpur	PUNB0123600	1236000101894876	423685
97	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Khetalpur	PUNB0123600	1236000101894885	299046
98	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Uchetha	PUNB0123600	1236000101894894	396932
99	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Basawanpur	PUNB0123600	1236000101894900	486747
100	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Dundawdharmarpuri	PUNB0123600	1236000101894919	560129
101	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Sanakdeeh	PUNB0123600	1236000101894928	378994
102	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Chakabasuhi	PUNB0123600	1236000101894937	161555
103	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Musilatpur	PUNB0123600	1236000101894946	1234590
104	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Fattupur Dargah	PUNB0123600	1236000101947318	<b>662055</b>
105	Bhadohi	Bhadohi	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Station Road Bhadohi	Naguvan	PUNB0123600	1236000101946887	208780
106	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Beerapatti	CNRB0003209	3209101005698	460148
107	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Revadaparasapur	CNRB0003209	3209101005699	232391
108	Bhadohi	Bhadohi	UNION BANK OF INDIA	SYNDICENT BANK	Bhadohi	Samalkot	SYNB0009851	98512010005767	274681
109	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sultanpur	CNRB0003209	3209101005700	157221
110	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Ghaskari	CNRB0003209	3209101005701	405303
111	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kansraipur	CNRB0003209	3209101005702	248385
112	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Harirampur	CNRB0003209	3209101005703	229705
113	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chak Harivansh Bhatan	CNRB0003209	3209101005704	274088
114	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bijla	CNRB0003209	3209101005705	177994
115	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Dattipur	CNRB0003209	3209101005706	270803
116	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sonbarsa	CNRB0003209	3209101005707	188454
117	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chanaipur	CNRB0003209	3209101005708	202056
118	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Lakshapur	CNRB0003209	3209101005709	238071
119	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhulaipur	CNRB0003209	3209101005710	170970
120	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chandi Gahana	CNRB0003209	3209101005711	190549



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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
121	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Garulpur	CNRB0003209	3209101005712	253168
122	Bhadohi	Bhadohi	UNION BANK OF INDIA	SYNDICENT BANK	Bhadohi	Bahutra Khurd	SYNB0009851	98512010005752	430558
123	Bhadohi	Bhadohi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chetanipur	CNRB0003209	3209101005713	254208
	Bhadohi	Bhadohi				<b>Totle</b>			55379370
124	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Gharawa	UBIN0530395	303902010671984	293310
125	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Banakat J Chanaura	UBIN0530395	303902010671985	593174
126	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Pureraja	UBIN0530395	303902010671986	477412
127	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Bhunaki	UBIN0530395	303902010671987	632761
128	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Sambhairajaputani	UBIN0530395	303902010671988	293912
129	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Bhusaila	UBIN0530395	303902010671989	312779
130	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Chaksikhari	UBIN0530395	303902010671990	436182
131	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Kawal	UBIN0530395	303902010671991	424628
132	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Pure ganeriya	UBIN0530395	303902010671992	467171
133	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Gajdhara	UBIN0530395	303902010671993	378003
134	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Chakkisundas	UBIN0530395	303902010671994	300447
135	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Kusauli	UBIN0530395	303902010671995	277973
136	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Dasharathpur (Palwar)	UBIN0530395	303902010671996	462007
137	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Bhawas	UBIN0530395	303902010671997	240240
138	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Lakhano	UBIN0530395	303902010671998	654244
139	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Raipur	UBIN0530395	303902010671999	368926
140	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Jorai	UBIN0530395	303902010672000	901823
141	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Keshwapur sarpatha	UBIN0530395	303902010672001	511325
142	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Milki	UBIN0530395	303902010672002	366006
143	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Hinchanpur	UBIN0530395	303902010672003	315357
144	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Kasidha	UBIN0530395	303902010672004	1186311
145	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Ramipur	UBIN0530395	303902010672005	365372

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
146	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Sahasipur	UBIN0530395	303902010672006	296111
147	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Gopipur	UBIN0530395	303902010672007	577472
148	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Parshurampur	UBIN0530395	303902010672008	516594
149	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Chaksundar	UBIN0530395	303902010672009	334458
150	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Duhiya	UBIN0530395	303902010672010	354595
151	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Kathauta	UBIN0530395	303902010672011	713879
152	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Jagapur	UBIN0530395	303902010672012	530105
153	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Saripur	UBIN0530395	303902010672013	220447
154	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Banwapur	UBIN0530395	303902010672014	306942
155	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Jauharpur	UBIN0530395	303902010672015	649550
156	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Singhpur	UBIN0530395	303902010672016	424921
157	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Kshatrashahapur	UBIN0530395	303902010672017	315896
158	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Ghatampur	UBIN0530395	303902010672018	433395
159	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Galhaiya	UBIN0530395	303902010672019	218446
160	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Thanipur	UBIN0530395	303902010672020	470549
161	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Gaharpur	UBIN0530395	303902010672021	985536
162	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Dhanapur	UBIN0530395	303902010672022	283872
163	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Loharakhas	UBIN0530395	303902010672023	356248
164	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Lakshmanpatti	UBIN0530395	303902010672024	1154146
165	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Kansapur	UBIN0530395	303902010672025	849074
166	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Bhidiura	UBIN0530395	303902010672026	660894
167	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Ganeshraipur	UBIN0530395	303902010672027	804253
168	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Saripur Umarpur	UBIN0530395	303902010672028	351434
169	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Pali	UBIN0530395	303902010672029	629486
170	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Sari Mishrini	UBIN0530395	303902010672030	623625
171	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Giradharpur	UBIN0530395	303902010013059	498138

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
172	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Pure Vishnath	UBIN0548812	488102010000874	312650
173	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Bhiriura	Bhiriura	UBIN0545066	450602010001214	208498
174	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Bhiriura	Pakarikhurd	UBIN0545066	450602010001312	265800
175	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Bhiriura	Ghoraha	UBIN0545066	450602010001618	358269
176	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Bhiriura	Wari	UBIN0545066	450602010004765	559252
177	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sari rajputani	CNRB0003209	3209101001662	775133
178	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Pure gosaidas	CNRB0003209	3209101001663	304614
179	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Pakarikala	CNRB0003209	3209101001664	355405
180	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kasiyapur	CNRB0003209	3209101001665	283193
181	Bhadohi	<b>Gyanpur</b>	UNION BANK OF INDIA	<b>CANARA BANK</b>	<b>Gyanpur</b>	<b>Raghurampur</b>	<b>CNRB0003209</b>	3.2091E+12	<b>273937</b>
182	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Ainachh	CNRB0003209	3209101001667	267287
183	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Minapur	CNRB0003209	3209101001668	306495
184	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Jiyanpur	CNRB0003209	3209101001669	367658
185	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sobari	CNRB0003209	3209101001670	677716
186	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Chaurakala	UBIN0548812	488102010118386	425182
187	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Pure Matuka	UBIN0548812	488102010118391	294010
188	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Pilkhuna	UBIN0548812	488102010118390	315353
189	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Akodha	CNRB0003209	3209101001671	670432
190	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Rohi	CNRB0003209	3209101001672	664560
191	Bhadohi	Gyanpur	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Purebhan	UBIN0548812	488102010118392	390895
192	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sansarapur	CNRB0003209	3209101001673	491599
193	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Nathipur	CNRB0003209	3209101001674	1084219
194	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Karigawan	CNRB0003209	3209101001675	845786
195	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bairiparawa	CNRB0003209	3209101001864	517081
196	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Dasharthpur (Bayawa)	CNRB0003209	3209101001676	214439
197	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Hariharpur	CNRB0003209	3209101001677	300972

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
198	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Baidakhash	CNRB0003209	3209101001678	529767
199	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Jakawan	CNRB0003209	3209101001679	1220927
200	Bhadohi	Gyanpur	UNION BANK OF INDIA	BANK OF BARODA	Gopiganj	Madanpur	BARB0GOPI BS	28240100017328	371751
201	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chaktodar	CNRB0003209	3209101005658	215902
202	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Devajeetpur	CNRB0003209	3209101005657	266628
203	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Shivrampur	CNRB0003209	3209101005668	305922
204	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhagwanpur kalakhurd	CNRB0003209	3209101005611	245121
205	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Balapur	CNRB0003209	3209101005586	235736
206	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Nandapur	CNRB0003209	3209101005660	168347
207	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kalipur	CNRB0003209	3209101005664	282909
208	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kantirampur	CNRB0003209	3209101005653	167505
209	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Purebahurainya	CNRB0003209	3209101005651	252923
210	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Holpur	CNRB0003209	3209101005577	189058
211	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chaksahab	CNRB0003209	3209101005659	189832
212	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Dulhipur	CNRB0003209	3209101005666	231482
213	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Dehriya Dayaram	CNRB0003209	3209101005581	159143
214	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Puredivan	CNRB0003209	3209101005656	219119
215	Bhadohi	Gyanpur	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Umariya	CNRB0003209	3209101005665	240345
	Bhadohi	Gyanpur				<b>Totle</b>			40842281
216	Bhadohi	Suriyawan	UNION BANK OF INDIA	UNION BANK OF INDIA	Suriyawan	Co Pandeypur	UBIN0543071	430702010037124	415724
217	Bhadohi	Suriyawan	UNION BANK OF INDIA	UNION BANK OF INDIA	Suriyawan	Baharaichi	UBIN0543071	430702010010090	462666
218	Bhadohi	Suriyawan	UNION BANK OF INDIA	UNION BANK OF INDIA	Suriyawan	Bhimsenpur	UBIN0543071	430702010037114	162922
219	Bhadohi	Suriyawan	UNION BANK OF INDIA	UNION BANK OF INDIA	Suriyawan	Kanor	UBIN0543071	430702010037132	316503
220	Bhadohi	Suriyawan	UNION BANK OF INDIA	UNION BANK OF INDIA	Suriyawan	Bahutachakdahi	UBIN0543071	430702010042002	566919
221	Bhadohi	Suriyawan	UNION BANK OF INDIA	UNION BANK OF INDIA	Suriyawan	Bhatewara	UBIN0543071	430702010010089	724715
222	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kanchanpur	CNRB0003209	3209101001680	323526

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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
223	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kariyawa	CNRB0003209	3209101001681	231243
224	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kritipur	CNRB0003209	3209101001682	277591
225	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kochiya	CNRB0003209	3209101001683	382955
226	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chaurapur Baddan	CNRB0003209	3209101001684	254701
227	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Jagtipur	CNRB0003209	3209101001685	410469
228	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Jagdishpur	CNRB0003209	3209101001686	508316
229	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Jamunipur Athagawa	CNRB0003209	3209101001687	1813105
230	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhanupur	CNRB0003209	3209101001688	407724
231	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Narottampur	CNRB0003209	3209101001689	411970
232	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Barmohani	CNRB0003209	3209101001690	605193
233	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Makanpur	CNRB0003209	3209101001691	482121
234	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Lalipur	CNRB0003209	3209101001692	475754
235	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Siyaraha	CNRB0003209	3209101001693	244371
236	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Haripatti	CNRB0003209	3209101001694	287011
237	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Laganwari	CNRB0003209	3209101001695	428781
238	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Arjunpur	CNRB0003209	3.2091E+12	<b>255179</b>
239	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kanda	CNRB0003209	3209101001697	632360
240	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Tulapur Bahaduran	CNRB0003209	3209101001698	516799
241	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Nidiura	CNRB0003209	3209101001699	211713
242	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Puremanohar	CNRB0003209	3209101001700	325613
243	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Haripur	CNRB0003209	3209101001701	386502
244	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chakchanda	CNRB0003209	3209101001702	235967
245	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kshatripur	CNRB0003209	3209101001703	380804
246	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Balbhadrapur	CNRB0003209	3209101001704	346394
247	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Vishnupur	CNRB0003209	3209101001705	310744
248	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Madhupatti	CNRB0003209	3209101001706	194308

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
249	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Manapur	CNRB0003209	3209101001707	383682
250	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Mahuwapur	CNRB0003209	3209101001708	767093
251	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Mangura	CNRB0003209	3209101001709	328972
252	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Manshahapur	CNRB0003209	3209101001710	281981
253	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	SarayKshtrashah	CNRB0003209	3209101001711	481704
254	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sanda	CNRB0003209	3209101001712	507454
255	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Hariharpur	CNRB0003209	3209101001713	254900
256	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Akauni	CNRB0003209	3209101001714	411538
257	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kasturipur	CNRB0003209	3209101001715	321318
258	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kusauda	CNRB0003209	3209101001716	731048
259	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kaudar	CNRB0003209	3209101001717	368139
260	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kharagpur	CNRB0003209	3209101001718	367468
261	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chanaura	CNRB0003209	3209101001719	539076
262	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Daghar	CNRB0003209	3209101001720	393095
263	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Pattibejavn	CNRB0003209	3209101001721	841550
264	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Vihiyapur	CNRB0003209	3209101001722	421157
265	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhikharirampur	CNRB0003209	3209101001723	484533
266	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhori	CNRB0003209	3209101001724	710032
267	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Mahjuda	CNRB0003209	3209101001725	555536
268	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Mahdevpur	CNRB0003209	3209101001726	344491
269	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Santhpur	CNRB0003209	3209101001727	414899
270	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	SarayBhavsingh	CNRB0003209	3209101001728	342609
271	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Avrana	CNRB0003209	3209101001729	324699
272	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Mardanshahpur	CNRB0003209	3209101001730	278136
273	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Tejsinghpur	CNRB0003209	3209101005634	185177
274	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Pure khushal	CNRB0003209	3209101005670	260004

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
275	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Gopipur	CNRB0003209	3209101005662	194807
276	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Singhpur	CNRB0003209	3209101005661	285634
277	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Duhiya	CNRB0003209	3209101005667	229560
278	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhat	CNRB0003209	3209101005671	257150
279	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Badalipur	CNRB0003209	3209101005607	209610
280	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Badhiyani	CNRB0003209	3209101005669	214227
281	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Talsupaila	CNRB0003209	3209101005673	186908
282	Bhadohi	Suriyawan	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Ugaiपुर	CNRB0003209	3209101005672	158570
	Bhadohi	Suriyawan				<b>Totle</b>			27027420
283	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Saraijagdish	UBIN0530395	303902010672031	799379
284	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Navadhan	UBIN0530395	303902010672032	921182
285	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Oonj Mungrahan	UBIN0530395	303902010672033	542294
286	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Khedaupur	UBIN0530395	303902010672034	420095
287	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Bhavapur	UBIN0530395	303902010672035	349254
288	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Dhantulasi	Bahpura	UBIN0548782	487802010003421	374181
289	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Dhantulasi	Kudikala	UBIN0548782	487802010003379	529510
290	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Dhantulasi	Mavaiyathansingh	UBIN0548782	487802010003449	553281
291	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Dhantulasi	Dhantulasi	UBIN0548782	487802010003399	330156
292	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Dhantulasi	Kalikhmavaiya	UBIN0548782	487802010003364	629601
293	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Dhantulasi	Harirampur	UBIN0548782	487802010003363	400579
294	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Dhantulasi	Tulsikala	UBIN0548782	487802010003366	373741
295	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Dhantulasi	Chechua	UBIN0548782	487802010003388	362002
296	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Berva Pahadpur	UBIN0535419	354102010009012	655326
297	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Gopalpur	UBIN0535419	354102010008628	414017
298	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Kalikanagar	UBIN0535419	354102010005972	616315
299	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Baripur	UBIN0535419	354102010005121	654209

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
300	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Majhhgavan	UBIN0535419	354102010008707	410943
301	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Kevtahi	UBIN0535419	354102010008706	434413
302	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Narapar	UBIN0535419	354102010008705	1123023
303	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Sadashivpatti	UBIN0535419	354102010092097	180147
304	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Shivsevakpatti	UBIN0535419	354102010092108	402850
305	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Kharagapur	UBIN0535419	354102010092109	305935
306	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Ramkishunpurbasahi	UBIN0535419	354102010092107	311835
307	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Goalkhara	UBIN0535419	354102010092096	447729
308	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Raiyapur	UBIN0530395	303902010672155	179135
309	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Bhikhipur	UBIN0530395	303902010672157	384775
310	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Bararipur	UBIN0548812	488102010000403	228758
311	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Kalapur	UBIN0548812	488102010000402	692067
312	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Kanchanpur	UBIN0548812	488102010000427	407710
313	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Bharatpur	UBIN0548812	488102010000425	357632
314	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Bankatkhas	UBIN0548812	488102010005371	384361
315	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Sikichaura	UBIN0548812	488102010000399	262998
316	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Tribhuvanpur	UBIN0548812	488102010000414	397723
317	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Sudhava	UBIN0548812	488102010117502	769925
318	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Bichiya	UBIN0548812	488102010117504	377566
319	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Kurmaicha	UBIN0548812	488102010117503	761714
320	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Jagapur	UBIN0548791	487902010001138	149374
321	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Inargaon	UBIN0548791	487902010003350	1116173
322	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Sonaicha	UBIN0548791	487902010000223	482939
323	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Marsada	UBIN0548791	487902010000341	265815
324	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Shivnathpatti	UBIN0548791	487902010001237	214411
325	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Nagardah	UBIN0548791	487902010001472	417287



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1	2	3	4	5	6	7	8	9	10
326	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Tulsipatti	UBIN0548791	487902010000338	386548
327	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Ochhpur	UBIN0548791	487902010000394	249106
328	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Mahuari	UBIN0548791	4.87902E+14	<b>481987</b>
329	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Semradh	UBIN0548791	487902010507045	397784
330	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Badri	UBIN0548791	487902010507047	483860
331	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Baribisa	UBIN0548791	487902010507049	1389632
332	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Birnai	UBIN0548791	487902010507046	858972
333	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Arta	UBIN0548791	487902010000227	418135
334	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Ibrahimpur	UBIN0548791	487902010507059	491878
335	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Purva	UBIN0548791	487902010507065	330412
336	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Suryabhanpur	UBIN0548791	487902010507060	297793
337	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Jangiganj	Danipatti	UBIN0548791	487902010003344	329251
338	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Deegh	CNRB0003209	3209101001731	1738266
339	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bankat Uparvar	CNRB0003209	3209101001732	823795
340	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Arai	CNRB0003209	3209101001733	378152
341	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Dugna	CNRB0003209	3209101001734	423044
342	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Khemapur	CNRB0003209	3209101001735	264372
343	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhabhauri	CNRB0003209	3209101001736	326182
344	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kudikhurd	CNRB0003209	3209101001737	316459
345	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Ithara	CNRB0003209	3209101001738	653579
346	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bihrojpur	CNRB0003209	3209101001739	570010
347	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kalnua	CNRB0003209	3209101001740	769899
348	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Ghanshyampur	CNRB0003209	3209101001741	450387
349	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Beraspur	CNRB0003209	3209101001742	444575
350	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Tilanga	CNRB0003209	3209101001743	500575
351	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sujatpur	CNRB0003209	3209101001744	653859

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
352	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kedarpur	CNRB0003209	3209101001745	251648
353	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhagvanpur	CNRB0003209	3209101001746	640627
354	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Jangalpur	CNRB0003209	3209101001747	390834
355	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Khanapur	CNRB0003209	3209101001748	824857
356	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sagarraipur	CNRB0003209	3209101001749	705347
357	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kulmanpur	CNRB0003209	3209101001750	288804
358	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kavlapur	CNRB0003209	3209101001751	612329
359	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Prayagdaspur	CNRB0003209	3209101001752	215931
360	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kishundevpur	CNRB0003209	3209101001753	441772
361	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chhatmi	CNRB0003209	3209101001754	446266
362	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Gandhi	CNRB0003209	3209101001755	716017
363	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chakmandhata	CNRB0003209	3209101001756	531136
364	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Gulauri	CNRB0003209	3209101001757	345649
365	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Aanapur	CNRB0003209	3209101001758	263261
366	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Amilaur	CNRB0003209	3209101001759	755809
367	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Balipur	CNRB0003209	3209101001760	241795
368	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Badagaon	CNRB0003209	3209101001761	492263
369	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Darvansi	CNRB0003209	3209101001762	810245
370	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Godhana	CNRB0003209	3209101001763	924166
371	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chandapur	CNRB0003209	3209101001764	432316
372	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Mailona	CNRB0003209	3209101001765	530612
373	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Dharavishwambharpatti	CNRB0003209	3209101005596	247977
374	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Phulwariya uparwar	UBIN0535419	354102010108844	188441
375	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Pure Nagari	UBIN0548812	488102010128205	<b>291592</b>
376	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kalapur	Belhua	UBIN0548813	488102010128206	189428
377	Bhadohi	Deegh	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Gopalpur Uparwar	CNRB0003209	3209101005714	222145

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
378	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kormaicha	Mangapatti	UBIN0564753	647502010009320	178917
379	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Kormaicha	Rajmala	UBIN0564754	647502010009300	185982
380	Bhadohi	Deegh	UNION BANK OF INDIA	UNION BANK OF INDIA	Koirauna	Madanpur	UBIN0535419	354102010108760	167241
	Bhadohi	Deegh				<b>Totle</b>			47354279
381	Bhadohi	Abholi	UNION BANK OF INDIA	UNION BANK OF INDIA	Gyanpur	Bhikhamapur	UBIN0530395	3.03902E+14	225520
382	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Paraupur	CNRB0003209	3209101001766	209655
383	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Danupurpurabpatti	CNRB0003209	3.2091E+12	294776
384	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Dashvatpur	CNRB0003209	3.2091E+12	415421
385	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Mauramshala	CNRB0003209	3209101001769	559696
386	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kanakpur	CNRB0003209	3209101001770	555721
387	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Virbhadrapatti	CNRB0003209	3209101001771	475386
388	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bisauli kripalpur	CNRB0003209	3209101001772	345374
389	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Makanpur rohi	CNRB0003209	3.2091E+12	326676
390	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Nevadarohi	CNRB0003209	3.2091E+12	416967
391	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Asaipur	CNRB0003209	3.2091E+12	336224
392	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Veermpur	CNRB0003209	3209101001776	452355
393	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Amilahara	CNRB0003209	3209101001777	539163
394	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sagarpur	CNRB0003209	3209101001778	317170
395	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Matethu	CNRB0003209	3209101001779	265062
396	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Danupur paschimpatti	CNRB0003209	3.2091E+12	356936
397	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Nibi	CNRB0003209	3209101001781	347491
398	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Gangarampur	CNRB0003209	3209101001782	434920
399	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Ananddeeh	CNRB0003209	3209101001783	655675
400	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sarayhola	CNRB0003209	3.2091E+12	387710
401	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Abholi	CNRB0003209	3.2091E+12	736540
402	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Babai	CNRB0003209	3.2091E+12	367573

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
403	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Gadaora	CNRB0003209	3.2091E+12	571748
404	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Guwali	CNRB0003209	3.2091E+12	347564
405	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Gokulpatti	CNRB0003209	3.2091E+12	629530
406	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Shripur	CNRB0003209	3.2091E+12	257923
407	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Khyokhar	CNRB0003209	3.2091E+12	816299
408	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Jagatpur	CNRB0003209	3.2091E+12	214393
409	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sadaupur	CNRB0003209	3.2091E+12	356806
410	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Nagamalpur	CNRB0003209	3.2091E+12	738774
411	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Prayagpur	CNRB0003209	3.2091E+12	240750
412	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kudhvan	CNRB0003209	3.2091E+12	564044
413	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhanda	CNRB0003209	3209101001797	590454
414	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhanipur	CNRB0003209	3209101001798	442027
415	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Masudhi	CNRB0003209	3209101001799	435785
416	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Boribojhh	CNRB0003209	3209101001800	796664
417	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Virapur	CNRB0003209	3209101001801	480682
418	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sherpur goplahan	CNRB0003209	3209101001802	751049
419	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Mishrainpur	CNRB0003209	3209101001803	316792
420	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Ramnagar	CNRB0003209	3209101001804	540333
421	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Hardua	CNRB0003209	3.2091E+12	747414
422	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Navalpur	CNRB0003209	3.2091E+12	312478
423	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Karanpur	CNRB0003209	3.2091E+12	333198
424	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Saraikanshrai	CNRB0003209	3209101001808	429773
425	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Gopipur	CNRB0003209	3.2091E+12	276930
426	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Gaura	CNRB0003209	3.2091E+12	361246
427	Bhadohi	Abholi	UNION BANK OF INDIA	UNION BANK OF INDIA	Kheokhar	Dayalpur	UBIN0572179	721702010008105	296614
428	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhauthar	CNRB0003209	3209101005641	192225

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
429	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Semra	CNRB0003209	3209101005676	405777
430	Bhadohi	Abholi	UNION BANK OF INDIA	UNION BANK OF INDIA	Kheokhar	Fattupur Brahmanan	UBIN0572179	721702010007968	270283
431	Bhadohi	Abholi	UNION BANK OF INDIA	UNION BANK OF INDIA	Kheokhar	Ramchandarpur	UBIN0572179	721702010008106	231406
432	Bhadohi	Abholi	UNION BANK OF INDIA	UNION BANK OF INDIA	Kheokhar	Haripatti	UBIN0572179	721702010007983	304014
433	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chak gumani	CNRB0003209	3209101005663	222894
434	Bhadohi	Abholi	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Vijayipur	CNRB0003209	3209101005575	165660
435	Bhadohi	Abholi	UNION BANK OF INDIA	UNION BANK OF INDIA	Kheokhar	Sarai ruddi	UBIN0572179	721702010007977	170118
436	Bhadohi	Abholi	UNION BANK OF INDIA	UNION BANK OF INDIA	Kheokhar	Lokmanpur	UBIN0572179	721702010008107	168320
	Bhadohi	Abholi				<b>Totle</b>			23001978
437	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Varigaon	UBIN0530361	3.03602E+14	430264
438	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Asnav Bazar	Jagdari	UBIN0541516	4.15102E+14	538618
439	Bhadohi	Aurai	UNION BANK OF INDIA	ALLAHABAD BANK	Khamariya	Lakshmadia	ALLA0210094	20339885637	383446
440	Bhadohi	Aurai	UNION BANK OF INDIA	ALLAHABAD BANK	Khamariya	Khetalpur	ALLA0210094	20339885660	334085
441	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Saripur	PUNB0250200	2502000101346066	400835
442	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Babusarai	PUNB0250200	2502000101346075	434473
443	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Narayanpur	PUNB0250200	2502000101346136	288804
444	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Pilikhini	CNRB0003209	3209101001811	493555
445	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Sikandra	PUNB0250200	2502000101346118	268525
446	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Jhhaova	PUNB0250200	2502000101346127	682758
447	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Shivrampur	CNRB0003209	3209101001812	337027
448	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Achhvar	CNRB0003209	3209101001813	723320
449	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Mavaiyahardopatti	CNRB0003209	3209101001814	882618
450	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Katevana	CNRB0003209	3209101001815	504497
451	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Girdbadgavn	PUNB0250200	2502000101346145	976202
452	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Ghamhapur	PUNB0250200	2502000101346163	378771
453	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Kunvipur	PUNB0250200	2502000101346172	350876

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1	2	3	4	5	6	7	8	9	10
454	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Umraha	CNRB0003209	3209101001816	513174
455	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Thegipur	CNRB0003209	3209101001817	281405
456	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Dudaav	CNRB0003209	3209101001818	331163
457	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhaishata	CNRB0003209	3.2091E+12	525399
458	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Saayar	UBIN0530361	303602010416399	750334
459	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kurauna	CNRB0003209	3209101001820	663873
460	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Ugapur	CNRB0003209	3209101001821	713830
461	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Naktapur	CNRB0003209	3209101001822	421857
462	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Puresambhu	BKID0007835	783510110002519	329139
463	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Mulapur	BKID0007835	783510110002529	436276
464	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Varjikala	BKID0007835	783510110002526	318363
465	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Amvamaphi	BKID0007835	783510110002545	925659
466	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Jagarnathpur	BKID0007835	783510110002542	831287
467	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Bhavanipur	BKID0007835	783510110002528	400012
468	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Jahagirabad	BKID0007835	783510110002530	264383
469	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Rampur	BKID0007835	783510110002520	352004
470	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Raipuri	BKID0007835	783510110002521	491975
471	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Chakniranjan	BKID0007835	783510110002518	325235
472	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Dervan	BKID0007835	783510110002527	404347
473	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Banjari	BKID0007835	783510110002525	735586
474	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Madhopur	BKID0007835	783510110002546	176529
475	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Samadhakhas	CNRB0003209	3.2091E+12	455855
476	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Davanpur	CNRB0003209	3.2091E+12	408967
477	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bharatpur	CNRB0003209	3.2091E+12	372818
478	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sarauli	CNRB0003209	3.2091E+12	367073
479	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bejavan	CNRB0003209	3.2091E+12	466329

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
480	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhaktapur	CNRB0003209	3.2091E+12	349572
481	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Soor	CNRB0003209	3.2091E+12	889133
482	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Harinarayanpur	CNRB0003209	3.2091E+12	341855
483	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Kansapur	PUNB0250200	2502000101346109	551757
484	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Muktapur	PUNB0250200	2502000101346154	302764
485	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Tiuri	PUNB0250200	2502000101346093	417236
486	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Paranapur	CNRB0003209	3.2091E+12	270933
487	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Banauli	PUNB0250200	2502000101346057	256146
488	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Chakapur	PUNB0250200	2502000101346181	359110
489	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Sahsepur	UBIN0530361	303602010416396	763174
490	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Kathari	UBIN0530361	303602010416408	700655
491	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Mahdeva	UBIN0530361	303602010416407	404615
492	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	kairmau	CNRB0003209	3.2091E+12	1217288
493	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Baasdevpur	CNRB0003209	3.2091E+12	775001
494	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Gambhirsinghpur	CNRB0003209	3.2091E+12	232099
495	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Parshottampur	CNRB0003209	3.2091E+12	364137
496	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Vithalpur	UBIN0530361	303602010416406	249907
497	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Aurai	UBIN0530361	303602010416413	707320
498	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Uprauth	UBIN0530361	303602010416397	1192203
499	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Narthua	UBIN0530361	303602010416398	569306
500	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Chintamanipur	UBIN0530361	303602010416400	312199
501	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Hamidpatti	UBIN0530361	303602010416412	366471
502	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Bhavanipur (Pu.)	UBIN0530361	303602010416416	616754
503	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Jethupur	UBIN0530361	303602010416415	426949
504	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Vikrampur	CNRB0003209	3.2091E+12	452812
505	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chakvira	CNRB0003209	3.2091E+12	340244

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
506	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Alua	CNRB0003209	3.2091E+12	397739
507	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Gauri	CNRB0003209	3.2091E+12	628281
508	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Dalpatpur	CNRB0003209	3.2091E+12	489334
509	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Natvan	CNRB0003209	3.2091E+12	569098
510	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bhabhauri	CNRB0003209	3.2091E+12	685969
511	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Dabhaka'	CNRB0003209	3.2091E+12	496419
512	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Kharagpur	CNRB0003209	3.2091E+12	349751
513	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Nevada	CNRB0003209	3.2091E+12	621763
514	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Bairakhas	CNRB0003209	3.2091E+12	856589
515	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Sambhaibhatani	CNRB0003209	3.2091E+12	341382
516	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Jathi	CNRB0003209	3.2091E+12	738185
517	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Garauli	CNRB0003209	3.2091E+12	265517
518	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Mahthua	CNRB0003209	3.2091E+12	635088
519	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Chakmasud	CNRB0003209	3.2091E+12	350261
520	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Muhammdpur	UBIN0530361	303602010416411	551241
521	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Aurai	Mahdava	UBIN0530361	303602010416417	279631
522	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Ramapur	CNRB0003209	3.2091E+12	488544
523	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Lalanagar	CNRB0003209	3.2091E+12	1036572
524	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Faudipur	CNRB0003209	3.2091E+12	662528
525	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Hariharpur	CNRB0003209	3.2091E+12	230396
526	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Chandrapura	BKID0007835	783510110002543	432016
527	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Koilara	BKID0007835	783510110002544	961447
528	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Aurangabad	CNRB0003209	3.2091E+12	917240
529	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Pipargaon	CNRB0003209	3.2091E+12	688906
530	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Udyakaranpur	PUNB0250200	2502000101287143	516778
531	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Basantapur	PUNB0250200	2502000100071864	537793



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
532	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Pathakhaoli	PUNB0250200	2502000100071217	221205
533	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Dvarikapur	PUNB0250200	2502000100112637	444322
534	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Lasmada	PUNB0250200	2502000100116563	321236
535	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Itva	PUNB0250200	2502000100071192	515165
536	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Husainipur	PUNB0250200	2502000101333196	431431
537	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Dighvat	PUNB0250200	2502000101333202	457355
538	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Tulapur	PUNB0250200	2502000101333220	353641
539	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Chakauda	PUNB0250200	2502000101333211	373577
540	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Madhosingh	Ahimanpur	PUNB0250100	2501000100047600	551048
541	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Madhosingh	Ghatampur	PUNB0250100	2501000100067084	351254
542	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Madhosingh	Madhavsingh	PUNB0250100	2501000100037746	674422
543	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Madhosingh	Jayrampur	PUNB0250100	2501000100061895	792123
544	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Madhosingh	Trilokpur	PUNB0250100	2501000100021000	662104
545	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	Gyanpur	Vishunpur	CNRB0003209	3209101005675	318741
546	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Domanpur	BKID0007835	783510610000005	231027
547	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	gyanpur	Parvatpur	CNRB0003209	3209101005694	204893
548	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	Gopiganj	Almau	UBIN0556963	559602010012931	293652
549	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	Gopiganj	Goppur	BKID0007835	783510110007671	379463
550	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	gopiganj	Madhorampur	BKID0007835	783510610000003	524394
551	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF INDIA	gopiganj	Pure Rajai	BKID0007835	783510610000002	262237
552	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	gyanpur	Bhatpurwa	CNRB0003209	3209101005601	154650
553	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	gyanpur	Bhavnathpatti	CNRB0003209	3209101005598	324662
554	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	gyanpur	Umapur	CNRB0003209	3209101005605	238568
555	Bhadohi	Aurai	UNION BANK OF INDIA	UNION BANK OF INDIA	aurai	Chak Judavan	UBIN0530361	303602010428652	201936
556	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Hathiyadeel	PUNB0250200	2502000101420669	272607
557	Bhadohi	Aurai	UNION BANK OF INDIA	BANK OF BARODA	aurai	Kothra	BARBOAURAIX	43610100010070	239545

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
558	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	gyanpur	Magaini	CNRB0003209	3209101005695	<b>348210</b>
559	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	gyanpur	Banwaripur	CNRB0003209	3209101005696	<b>226925</b>
560	Bhadohi	Aurai	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	Maharajganj	Medanipur Uparwar	PUNB0250200	2502000101420711	<b>233851</b>
561	Bhadohi	Aurai	UNION BANK OF INDIA	CANARA BANK	gyanpur	Nizampur	CNRB0003209	3209101005697	<b>211740</b>
	Bhadohi	Aurai				<b>Totle</b>			59645638
	SR N BHADOHI	<b>Grant Total</b>							<b>253250966</b>
1	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Kurara Dehat	ALLA0210282	50044283428	382567
2	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Bhaisapali	ALLA0210282	50044284228	535343
3	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Kutubpur	ALLA0210282	50044283086	574648
4	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Sarsai	ALLA0210282	50044283905	354393
5	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Kharaunj	ALLA0210282	50044516205	673757
6	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Chakothi	ALLA0210282	50044283575	402953
7	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Rithari	ALLA0210282	50044516432	450002
8	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Jakhela	ALLA0210282	50044284091	463439
9	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Damar	ALLA0210282	50044284433	637958
10	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Mishripur	ALLA0210282	50044520641	801971
11	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Baruwa	ALLA0210282	50044284284	306435
12	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Pachkhura	ALLA0210282	50318738082	277378
13	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Umarahat	ALLA0210282	50044514774	432306
14	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Shivani	ALLA0210282	50044283280	716177
15	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Todarpur	ALLA0210282	50319083134	357324
16	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Mankikala	ALLA0210282	50044515359	386877
17	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Manaki Khurd	ALLA0210282	50318733356	353981
18	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Sekhupur	ALLA0210282	50044282844	566152
19	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Bhauli Danda	ALLA0210282	50044514627	764989
20	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Jamrehi Upar	ALLA0210282	50318734779	257724
21	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Bachrauli	ALLA0210282	50044283814	999188
22	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Shankarpur	ALLA0210282	50044514956	544344
23	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Bilauta	ALLA0210282	50044283734	585681
24	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Bhatpura Danda	ALLA0210282	50044514468	576010
25	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Patara Danda	ALLA0210282	50044513577	1835149
26	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Jhalokhar	ALLA0210282	50044515892	1253046
27	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Jalla	ALLA0210282	50044518010	311071
28	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Para	ALLA0210282	50044516012	700891
29	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Kandaur	ALLA0210282	50044283199	489300
30	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Beri	ALLA0210282	50044520200	1569367
31	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Lahara	ALLA0210282	50044515789	446326
32	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Deviganj	ALLA0210282	50044514060	340815
33	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Kakrau	ALLA0210282	50044284002	789872

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
34	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Kusmara	ALLA0210282	50044514286	999337
35	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Chandupur Danda	ALLA0210282	50044520517	394917
36	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Manjhupur Danda	ALLA0210282	50318740896	<b>203134</b>
37	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Sikrori Danda	ALLA0210282	50044517118	738225
38	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Gimuha Danda	ALLA0210282	50044517640	489336
39	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Kanauta Danda	ALLA0210282	50044517470	674257
40	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Merapur Danda	ALLA0210282	50044513805	697406
41	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Rameri Danda	ALLA0210282	50319084149	1073361
42	Hamirpur	Kurara	ALLAHABAD BANK	ALLAHABAD BANK	KURARA	Bhilawa Danda	ALLA0210282	50319082506	360512
	Hamirpur	Kurara							25767919
43	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Ingohta,	Ingohata	ALLA0211025	50044939774	2676041
44	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Terha	ALLA0211002	50044892452	1909021
45	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Surauli Bujurg	ALLA0211002	50044891221	1552916
46	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Nadehra	ALLA0211002	50044891265	890573
47	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Pachkhura Bujurg	ALLA0211002	50044892496	1296459
48	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Ingohta,	Bidokhar purai	ALLA0211025	50044939106	827252
49	Hamirpur	Sumerpur	ALLAHABAD BANK	PUNJAB NATIONAL BANK	P.N.B.	Kalaulijar	PUNB0457600	4576000100014628	899413
50	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Hamirpur	Ujaneri	ALLA0210231	50054611674	629800
51	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Ingohta,	Bidokhar medani	ALLA0211025	50044938668	868233
52	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Kaithi	ALLA0211002	50044892780	871275
53	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Patyora	ALLA0211002	50044893068	1029158
54	Hamirpur	Sumerpur	ALLAHABAD BANK	STATE BANK OF INDIA	BHARUWA SUMERPUR	Chandpurwa Bujurg	SBIN0002526	11718883999	1378043
55	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Mundera ,	Mundera	ALLA0211413	21736973488	864462
56	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Pandhari	ALLA0211002	50044890329	1069111
57	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Devganv	ALLA0211002	50044892928	694766
58	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Chhani ,	Chhani Bujurg	ALLA0210952	50044899231	709979
59	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Chhani ,	Morakandar	ALLA0210952	50044900101	682546
60	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Ingohta,	Mavaijar	ALLA0211025	50044939344	1003482
61	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Chhani ,	Swasa Bujurg	ALLA0210952	50044900269	520410
62	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Chhani ,	Chhani Khurd	ALLA0210952	50044898839	1199414
63	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Jalala	ALLA0211002	50044892882	533594
64	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Chhani ,	Swasa Khurd	ALLA0210952	50044900699	349682
65	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Birkhera	ALLA0211002	50044890646	482557
66	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Hamirpur	Sahurapur	ALLA0210231	50054612215	397093
67	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Ingohta,	Banda	ALLA0211025	21722157795	513203
68	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Atraiya	ALLA0211002	50044890512	531950
69	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Bara ganv	ALLA0211002	50044893182	309594
70	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Tikrauli	ALLA0211002	50044891356	625312
71	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Pachkhura Khurd	ALLA0211002	50044890374	423771
72	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Atrar	ALLA0211002	50045557149	609159
73	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Hamirpur	Pauthiya Bujurg	ALLA0210231	50054610976	1443974
74	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Hamirpur	Kalauliteer	ALLA0210231	50045460769	530973

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
75	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Bank	ALLA0211002	50044890873	298620
76	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Bhaura	ALLA0211002	50044891094	465702
77	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Kuchhechha	ALLA0211002	50044890986	604276
78	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Kundaaura	ALLA0211002	50044893669	731994
79	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Hamirpur	Kumhaupur	ALLA0210231	50054611969	681444
80	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Banki	ALLA0211002	50044890942	1143254
81	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Chandaukhi	ALLA0211002	50044890840	432649
82	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Dariyapur	ALLA0211002	50044893603	471794
83	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Simnaudi	ALLA0211002	50044893115	500915
84	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Baruwa	ALLA0211002	50044893320	363663
85	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Hamirpur	Bardaha Sahajana	ALLA0210231	50045459618	466815
86	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Hamirpur	Helapur	ALLA0210231	50045460146	498973
87	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Dhundhpur	ALLA0211002	50044891061	621543
88	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Saukhar	ALLA0211002	50044890759	612641
89	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Hamirpur	Amirta	ALLA0210231	50045458490	411774
90	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Chhani ,	Dhanpura	ALLA0210952	50044898023	<b>422841</b>
91	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Pararaipura	ALLA0211002	50044890578	571156
92	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Mouhar	ALLA0211002	50044892655	481555
93	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Badanpur	ALLA0211002	50044890680	308897
94	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Chhani ,	Kalla	ALLA0210952	50044898421	379259
95	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Para Ojhi	ALLA0211002	50044893466	535367
96	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Bhauniya	ALLA0211002	50044890793	471452
97	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Chhani ,	Kadehijar	ALLA0210952	50319076397	269046
98	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Palara	ALLA0211002	50319026641	292758
99	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Bilhari	ALLA0211002	50318757276	283707
100	Hamirpur	Sumerpur	ALLAHABAD BANK	ALLAHABAD BANK	Sumerpur	Mihuna	ALLA0211002	50318758496	211137
	Hamirpur	Sumerpur							40856448
101	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Artara	ALLA0211003	50044844736	1799809
102	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Sisolar	ALLA0211003	50044681655	1367219
103	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Khandeh	ALLA0211003	50044890545	1627678
104	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Village Khanna ,	Reevan	ALLA0210863	22192788892	1285477
105	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Karahiya	ALLA0211003	50044887690	1316859
106	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Sayar	ALLA0211003	50044823318	1338529
107	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Ragaul	ALLA0211003	50044789669	897434
108	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Patanpur	ALLA0211003	50044790493	1121403
109	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Parchhachh	ALLA0211003	50044843710	1011027
110	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Padori	ALLA0211003	50044791226	970040
111	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Narayach	ALLA0211003	50044847067	929445
112	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Kunehta	ALLA0211003	50044791703	809479
113	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Gusyari	ALLA0211003	50044495738	784434
114	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Kamhariya	ALLA0211003	50044494519	817759
115	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Makranv	ALLA0211003	50044899117	799167

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
116	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Echauli	ALLA0211003	50044893841	792560
117	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Bhulasi	ALLA0211003	50044792264	656965
118	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Tikari Bujurg	ALLA0211003	50044797182	522523
119	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Baijemau	ALLA0211003	50044899821	563149
120	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Chhiraka	ALLA0211003	50044869046	804159
121	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Kiswahi	ALLA0211003	50044825418	687010
122	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	BhaBhai	ALLA0211003	50044793620	657522
123	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Bamrauli	ALLA0211003	50044895996	457506
124	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Mancha	ALLA0211003	50044851925	665098
125	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Nayakpurwa	ALLA0211003	50044891209	614374
126	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Urdana	ALLA0211003	50044788871	603344
127	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Chhani	ALLA0211003	50044891797	425160
128	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Chhimauli	ALLA0211003	50044787469	630417
129	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Bhaista	ALLA0211003	50044899548	300781
130	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Mutani	ALLA0211003	50044785586	412420
131	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Fattepurawa	ALLA0211003	50044821388	1010009
132	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Bhaismari	ALLA0211003	50044884940	586103
133	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Parehta	ALLA0211003	50044681815	571311
134	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Madarpur	ALLA0211003	50044786635	464745
135	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Laraund	ALLA0211003	50044832753	500306
136	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Bhavani	ALLA0211003	50044902303	663844
137	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Garha	ALLA0211003	50044897777	569412
138	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Khair	ALLA0211003	50044889744	410855
139	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Lewa	ALLA0211003	50044883855	478464
140	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Upari	ALLA0211003	50044826943	475008
141	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Bigahana	ALLA0211003	50044831679	429183
142	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Silauli	ALLA0211003	50044813605	487117
143	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Biharka	ALLA0211003	50044866862	569423
144	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Sijwahi	ALLA0211003	50044889165	505986
145	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Ghrauli Khurd	ALLA0211003	50044894709	501908
146	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Tolamaf	ALLA0211003	50044788112	413105
147	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Khanna ,	Gurha	ALLA0210863	22192792886	384422
148	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Gurdaha	ALLA0211003	50044901900	580530
149	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Chakdaha	ALLA0211003	50044798787	439844
150	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Parchha	ALLA0211003	50044841882	<b>395720</b>
151	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Pipraunda	ALLA0211003	50044896922	451965
152	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Chandikala	ALLA0211003	50044888435	336192
153	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Para	ALLA0211003	50044898409	462045
154	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Masganwa	ALLA0211003	50044824323	436314
155	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Ladar	ALLA0211003	50044886710	466335
156	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Rohari	ALLA0211003	50044797987	517588
157	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Ratauli	ALLA0211003	50044898771	338286

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
158	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Kapasa	ALLA0211003	50044892565	374806
159	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	BhaBhaura	ALLA0211003	50044790095	372464
160	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Himauli	ALLA0211003	50044835379	200684
161	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Sijnauda	ALLA0211003	50319372749	295622
162	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Budai	ALLA0211003	50319353318	251135
163	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Bhaturi	ALLA0211003	50316815709	253361
164	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Fattepurwa	ALLA0211003	50316808804	214038
165	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Khairi	ALLA0211003	50316823991	411797
166	Hamirpur	Maudaha	ALLAHABAD BANK	ALLAHABAD BANK	Maudaha	Sichauli	ALLA0211003	50316547089	287247
	Hamirpur	Maudaha							41775921
167	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Muskara	ALLA0210232	50044708500	3368400
168	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Baswari	ALLA0210232	50044705474	1456941
169	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Shivani	ALLA0210232	50044708985	356103
170	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Anjhi	ALLA0210232	50044705644	452011
171	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Ghrauli	ALLA0210232	50044698954	2613222
172	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Gaura	ALLA0210232	50044704899	412907
173	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Pahari Bhitari	ALLA0210232	50044705236	1370201
174	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Husena	ALLA0210232	50044707629	656441
175	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Gundela	ALLA0210232	50044708588	680804
176	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Chhani	ALLA0210232	50044707856	440995
177	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Kandhauli	ALLA0210232	50044708033	630639
178	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Bihuni kala	ALLA0210232	50044708259	970065
179	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Bihuni khurd	ALLA0210232	50044708351	1098267
180	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Masganv	ALLA0210232	50044707958	882266
181	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	umari	ALLA0210232	50044709194	1577283
182	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Khadehi Lodhan	ALLA0210232	50044705101	724467
183	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Chilli	ALLA0210232	50044704527	504038
184	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Mahera	ALLA0210232	50044705565	<b>804214</b>
185	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Emiliya	ALLA0210232	50044708442	1400097
186	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Newriya	ALLA0210232	50044705178	609322
187	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Tagari	ALLA0210232	50044707710	306680
188	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Tihar	ALLA0210232	50044704935	521278
189	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Bhugaicha	ALLA0210232	50044705032	388516
190	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Biwanr	ALLA0210232	50044708544	2698528
191	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Bivanr,	Niwada	ALLA0210885	21619338872	1164220
192	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Lokdipur Jalalpur	ALLA0210232	50044709150	561118
193	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Bharkhari	ALLA0210232	50044911169	597142
194	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Karganv	ALLA0210232	50044709058	752767
195	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Ruripara	ALLA0210232	50044709081	744115
196	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Bivanr,	Bajehta	ALLA0210885	21619333657	775585
197	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Bahdeen Achhpura	ALLA0210232	50044708690	471073
198	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Chheri Basayak	ALLA0210232	50044708769	415335

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
199	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Bandhur Khurd	ALLA0210232	50044708930	690094
200	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Bandhur Bujurg	ALLA0210232	50044709252	858994
201	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Mihuna	ALLA0210232	50317761216	319691
202	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Kaimokhar	ALLA0210232	50316643771	311185
203	Hamirpur	Muskara	ALLAHABAD BANK	ALLAHABAD BANK	Muskara	Bhujpur	ALLA0210232	50317994900	238377
	Hamirpur	Muskara							32823381
204	Hamirpur	Rath	ALLAHABAD BANK	CENTRAL BANK OF INDIA	RATH	Para	CBIN0283395	3097388511	282061
205	Hamirpur	Rath	ALLAHABAD BANK	STATE BANK OF INDIA	BASELA	Kulhenda	SBIN0009594	11561809045	720811
206	Hamirpur	Rath	ALLAHABAD BANK	STATE BANK OF INDIA	BASELA	Jhinnabeera	SBIN0009594	11561809227	643805
207	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Audera	ALLA0211014	21532450379	854883
208	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Umanniya	ALLA0211014	50044712652	276388
209	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Rauro	ALLA0211014	50044915313	277500
210	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Bahganv	ALLA0211014	50044915391	422731
211	Hamirpur	Rath	ALLAHABAD BANK	CENTRAL BANK OF INDIA	RATH	Tikariya	CBIN0283395	3097388442	497139
212	Hamirpur	Rath	ALLAHABAD BANK	STATE BANK OF INDIA	BASELA	Pahari Gari	SBIN0009594	11561809034	421143
213	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Dadari	ALLA0211014	50045119900	366465
214	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Kaithi	ALLA0211014	50045555313	549871
215	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	GohaniRath	ALLA0211014	50044712551	511461
216	Hamirpur	Rath	ALLAHABAD BANK	STATE BANK OF INDIA	BASELA	Muskara Khurd	SBIN0009594	11561809465	657713
217	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Galhiya	ALLA0211014	50044712674	456631
218	Hamirpur	Rath	ALLAHABAD BANK	STATE BANK OF INDIA	BASELA	Basela	SBIN0009594	11561809329	811204
219	Hamirpur	Rath	ALLAHABAD BANK	CENTRAL BANK OF INDIA	RATH	Sarganv	CBIN0283395	3097388601	431935
220	Hamirpur	Rath	ALLAHABAD BANK	CENTRAL BANK OF INDIA	RATH	Bakrai	CBIN0283395	3097388634	685076
221	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Atganv	ALLA0211014	50044712584	536872
222	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Saidpur	ALLA0211014	50044712562	820406
223	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Khadakhar	ALLA0211014	50044914976	260595
224	Hamirpur	Rath	ALLAHABAD BANK	STATE BANK OF INDIA	BASELA	Kaitha	SBIN0009594	11561808994	893594
225	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Atraulirath	ALLA0211014	50044712641	<b>662928</b>
226	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Tola Khagaran	ALLA0211014	50044712506	639678
227	Hamirpur	Rath	ALLAHABAD BANK	CENTRAL BANK OF INDIA	RATH	Lidhaura	CBIN0283395	3097388577	311686
228	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Barda	ALLA0211014	50044712629	391355
229	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Kurra	ALLA0211014	21532470351	864101
230	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Nauhai	ALLA0211014	50044712528	672615
231	Hamirpur	Rath	ALLAHABAD BANK	CENTRAL BANK OF INDIA	RATH	Nauranga	CBIN0283395	3097388588	969110
232	Hamirpur	Rath	ALLAHABAD BANK	CENTRAL BANK OF INDIA	RATH	Malehta	CBIN0283395	3097388533	619884
233	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Majhaganwa	ALLA0211014	50044712539	802549
234	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Bilrakh	ALLA0211014	21532470362	540815
235	Hamirpur	Rath	ALLAHABAD BANK	STATE BANK OF INDIA	BASELA	Girvar	SBIN0009594	11561809216	649360
236	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Kasba Khera	ALLA0211014	50044712595	439722
237	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Ekthura	ALLA0211014	50044712493	355898
238	Hamirpur	Rath	ALLAHABAD BANK	STATE BANK OF INDIA	BASELA	Tolaravat	SBIN0009594	11561809001	1122854
239	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Ekthura Rath	ALLA0211014	50044712607	501276

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
240	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Dhamna	ALLA0211014	50044712540	737467
241	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Gohani Panwari	ALLA0211014	50044712630	445478
242	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Mavai	ALLA0211014	50044712573	730866
243	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Barel	ALLA0211014	50044712663	461372
244	Hamirpur	Rath	ALLAHABAD BANK	STATE BANK OF INDIA	BASELA	Sikraundha	SBIN0009594	11561809012	325635
245	Hamirpur	Rath	ALLAHABAD BANK	ALLAHABAD BANK	Rath	Khiriya	ALLA0211014	50318096393	289538
	Hamirpur	Rath							23912471
246	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Etaliya Raja	ALLA0210487	50044688979	373832
247	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Karganwa	ALLA0210487	50044691765	399759
248	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Jigani	ALLA0210487	50044687034	464555
249	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Rahank	ALLA0210487	50044691222	855953
250	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Dhagawan	ALLA0210487	50044691379	546432
251	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Patkhuri	ALLA0210487	50044696402	415573
252	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Saina	ALLA0210487	50044697064	404916
253	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Akauna	ALLA0210487	50044696854	932766
254	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Pavai	ALLA0210487	50044696638	566378
255	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Ravatpura	ALLA0210487	50044695657	398576
256	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Rihuta	ALLA0210487	50044697905	750754
257	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Sarsai	ALLA0210487	50044698455	583934
258	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Rigwara Khurd	ALLA0210487	50044689665	376389
259	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Chikasi	ALLA0210487	50044698171	529976
260	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Karahi	ALLA0210487	50044697531	323853
261	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Baroli Kharka	ALLA0210487	50044697756	697343
262	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Bara Kharka	ALLA0210487	50044695409	345093
263	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Dhanauri	ALLA0210487	50044693660	828788
264	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Amoond	ALLA0210487	50044688606	575111
265	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Chak Amarpura	ALLA0210487	50044689291	321936
266	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Kumhariya	ALLA0210487	50044698647	215080
267	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Umariya	ALLA0210487	50044698046	716892
268	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Kachhawakala	ALLA0210487	50044697406	742967
269	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Tolarath	ALLA0210487	50044694416	174869
270	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Bangara	ALLA0210487	50044690331	370860
271	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Jarakhar	ALLA0210487	50044691981	1284914
272	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Etayal	ALLA0210487	50044698772	459740
273	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Nahdaura	ALLA0210487	50044688389	<b>451091</b>
274	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Atara	ALLA0210487	50044687487	519732
275	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Syawari	ALLA0210487	50044697291	422265
276	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Magrauth	ALLA0210487	50044686642	558653
277	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Bahpur	ALLA0210487	50044693150	333248
278	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Alkachhawa	ALLA0210487	50044694620	410896
279	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Kaimokhar	ALLA0210487	50044692758	261143
280	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Beera	ALLA0210487	50044694937	734758



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
281	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Amganv	ALLA0210487	50044701220	762474
282	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Nadana	ALLA0210487	50044691573	294002
283	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Etaliya Baja	ALLA0210487	50044695249	1027018
284	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Churha	ALLA0210487	50044690965	270730
285	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Aunta	ALLA0210487	50044696184	754462
286	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Jakheri	ALLA0210487	50044693514	499897
287	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Chilli	ALLA0210487	50044695931	970455
288	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Sarseda Maf	ALLA0210487	50044693900	210447
289	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Baruwa	ALLA0210487	50044698319	461616
290	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Linga	ALLA0210487	50044698546	547979
291	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Karauni	ALLA0210487	50044689983	401488
292	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Chandwari Danda	ALLA0210487	50044687919	432702
293	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Masganwa	ALLA0210487	50044692985	583381
294	Hamirpur	Gohand	ALLAHABAD BANK	ALLAHABAD BANK	Gohand	Jamkhuri	ALLA0210487	50314689650	290178
	Hamirpur	Gohand							25855854
295	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Puraini	jalalpur	ALLA0211437	50044869262	509602
296	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Puraini	Bheri Danda	ALLA0211437	50044868598	1456026
297	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Puraini	Kupara	ALLA0211437	50044874363	730174
298	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Puraini	Khandaut	ALLA0211437	50044872479	428839
299	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Puraini	Puraini	ALLA0211437	21741227751	1062120
300	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Puraini	Veelpur	ALLA0211437	50044867639	524863
301	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Bangara	ALLA0210668	50044909342	451545
302	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Parchha	ALLA0210668	50044908452	506850
303	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Gutakwara	ALLA0211411	59001081391	364552
304	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Bandhauri	ALLA0211411	21732757621	533499
305	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Baukhar	ALLA0211411	59001081459	427825
306	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Jariya	ALLA0211411	21732749994	822233
307	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Jamauri Danda	ALLA0211411	59001081404	409558
308	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Jitkari Danda	ALLA0211411	59001081437	316016
309	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Eslampur	ALLA0211411	21732750896	561402
310	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Echhaura	ALLA0210668	50045120132	510517
311	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Harduwa	ALLA0211411	59001081426	499303
312	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Puraini	Bilganv	ALLA0211437	21741227693	915099
313	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Puraini	Katehri	ALLA0211437	50044870346	440694
314	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Chheri Bani	ALLA0210668	50044909499	315681
315	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Puraini	Dhauhal Bujurg	ALLA0211437	50044869818	<b>938974</b>
316	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Barahara	ALLA0211411	59001079755	<b>658700</b>
317	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Lodipura	ALLA0211411	59001081448	<b>293081</b>
318	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Endarpura	ALLA0211411	50044843324	<b>581641</b>
319	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Khera Silajeet	ALLA0211411	59001079777	<b>1026461</b>
320	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Chandaut	ALLA0210668	50044910256	<b>1108443</b>
321	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Dhagawan	ALLA0211411	59001079766	<b>718129</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
322	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Atrauli	ALLA0211411	59001081415	424835
323	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Newli Bansa	ALLA0210668	22091004108	276244
324	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Mankahari	ALLA0210668	22091004119	394709
325	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Pachkhura	ALLA0210668	22091004120	450070
326	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Riruwa Bujurg	ALLA0210668	50044909647	273514
327	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Harsundi	ALLA0210668	50044909965	683174
328	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Puraini	Mamana	ALLA0211437	50044871827	1212760
329	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Karyari	ALLA0211411	59001081380	764284
330	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Puraini	Magraul	ALLA0211437	50044873052	463363
331	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Chhiboli	ALLA0210668	50044909046	392588
332	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Bhaisay	ALLA0210668	22091004095	681104
333	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Bandawa	ALLA0210668	22091004073	850151
334	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Uprahaka	ALLA0210668	50044908815	667672
335	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Turana	ALLA0210668	22091004084	467271
336	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Pahara	ALLA0210668	22091004131	695784
337	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Barganwa	ALLA0210668	50315633504	359066
338	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Jariya	Birhat	ALLA0211411	50315516039	319442
339	Hamirpur	Sarila	ALLAHABAD BANK	ALLAHABAD BANK	Sarila ,	Basariya	ALLA0210668	50318783670	239629
	Hamirpur	Sarila							26727487
	<b>Hamirpur</b>	<b>Grand Total-</b>							<b>217719481</b>
1	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Adari	ALLA0212242	50044904026	385575
2	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Amara	ALLA0212242	50044904195	933029
3	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Ichhawar	ALLA0212242	50044904311	472734
4	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Kanakheda	ALLA0212242	50044904582	250023
5	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Tangamau	ALLA0212242	50319079784	203244
6	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Khaptihakhurd	ALLA0212242	50044904683	260526
7	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Gadariya	ALLA0212242	50044904718	1435001
8	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Galauli	ALLA0212242	50044904774	236859
9	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Gadola	ALLA0212242	50319079897	210523
10	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Gajipur	ALLA0212242	50044904912	267026
11	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Gaurikala	ALLA0212242	50044905008	913845
12	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Gaurikhurd	ALLA0212242	50044905111	172465
13	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Chandwara	ALLA0212242	50044905202	597279
14	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Jaspura	ALLA0212242	50044905291	1379680
15	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Jhanjhari	ALLA0212242	50044905359	630453
16	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Dandamau	ALLA0212242	50044905393	455411
17	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Narayan	ALLA0212242	50044905575	387283
18	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Narjita	ALLA0212242	50044905610	335011
19	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Narauli	ALLA0212242	50044905701	476107
20	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Nandadev	ALLA0212242	50044905803	642559
21	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Paderi	ALLA0212242	50044905858	510860
22	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Padohara	ALLA0212242	50044905927	416058

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
23	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Piprodar	ALLA0212242	50044905950	547187
24	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Badagaun	ALLA0212242	50044906067	336368
25	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Barehata	ALLA0212242	50044906136	442043
26	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Madaulikala	ALLA0212242	50044906352	223431
27	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Mahabara	ALLA0212242	50044906443	244878
28	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Rampur	ALLA0212242	50044906534	826121
29	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Lasana	ALLA0212242	50044906635	287314
30	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Sabada	ALLA0212242	50044907130	940251
31	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Sikahula	ALLA0212242	50044908521	<b>628427</b>
32	Banda	Jaspura	Allahabad Bank	Allahabad Bank	Civil line Banda	Sindhankala	ALLA0212242	50044908611	1521877
	Banda	Jaspura							17569448
33	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Akauna	ALLA0212242	50044895099	558702
34	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Amlohara	ALLA0212242	50044895306	536829
35	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Amwa	ALLA0212242	50044895419	708430
36	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Oran Garamin	ALLA0212242	50044895511	1535577
37	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Bieribirhand	ALLA0212242	50319075316	207916
38	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Itramilauli	ALLA0212242	50044895725	406580
39	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Itwa	ALLA0212242	50044895974	378770
40	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Utarwa	ALLA0212242	50044896138	960772
41	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Kullukheda	ALLA0212242	50044896310	713288
42	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Kushma	ALLA0212242	50044896592	517405
43	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Kairi	ALLA0212242	50044896773	1144351
44	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Koni	ALLA0212242	50044898782	224059
45	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Korram	ALLA0212242	50044898908	700389
46	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Korrakhurd	ALLA0212242	50044899060	267688
47	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Korrahi	ALLA0212242	50044899220	2039409
48	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Ganav	ALLA0212242	50044899300	927908
49	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Ghuri	ALLA0212242	50044899355	394154
50	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Umrehanda	ALLA0212242	50319075156	232540
51	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Chndrayal	ALLA0212242	50044899616	294111
52	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Chaushan	ALLA0212242	50044899729	1075504
53	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Jarohara	ALLA0212242	50044899796	504313
54	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Dabhani	ALLA0212242	50044900009	647235
55	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Tendura	ALLA0212242	50044900316	1240453
56	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Daftara	ALLA0212242	50044900383	209166
57	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Nandamau	ALLA0212242	50044900474	709692
58	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Pavaiya	ALLA0212242	50044900521	700654
59	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Pavai	ALLA0212242	50044900600	692947
60	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Para	ALLA0212242	50044900677	686481
61	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Pindakhar	ALLA0212242	50044900928	406892
62	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Punahur	ALLA0212242	50044900995	1108983
63	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Fufundi	ALLA0212242	50044901092	652804

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
64	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Bachaundha	ALLA0212242	50044901149	454701
65	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Ballan	ALLA0212242	50044901229	1348215
66	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Bagha	ALLA0212242	50044901401	1047635
67	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Bishanda Gramin	ALLA0212242	50044901525	387855
68	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Belgavan	ALLA0212242	50044901604	346041
69	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Beldan	ALLA0212242	50044901660	404944
70	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhadawal	ALLA0212242	50044901853	603902
71	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhadehdu	ALLA0212242	50044901911	957392
72	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Majhewa Shani	ALLA0212242	50044902018	940002
73	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Marauli	ALLA0212242	50044902109	821642
74	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Ranipur	ALLA0212242	50044902176	1070736
75	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Lamehata	ALLA0212242	50044902314	292796
76	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Laulitikamau	ALLA0212242	50044902518	682729
77	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Shahpursani	ALLA0212242	50044907719	695483
78	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Sathi	ALLA0212242	50044907811	<b>597435</b>
79	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Siklodhi	ALLA0212242	50044907899	533286
80	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Singhpur	ALLA0212242	50044907957	1764235
81	Banda	Bisanda	Allahabad Bank	Allahabad Bank	Civil line Banda	Bishandi	ALLA0212242	50044908021	714707
	Banda	Bisanda							35047738
82	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Andauli	ALLA0212242	50044641667	409798
83	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Andaura	ALLA0212242	50044653060	458421
84	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Amlokhar	ALLA0212242	50044653446	496630
85	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Amedhi	ALLA0212242	50044653582	344635
86	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Arwari	ALLA0212242	50044654042	424929
87	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Aaudaha	ALLA0212242	50044654451	377665
88	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Inguva	ALLA0212242	50044654597	1214377
89	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Itrabadhuani	ALLA0212242	50044663136	300845
90	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Kamasin	ALLA0212242	50044656345	2657810
91	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Kuchauli	ALLA0212242	50044656516	147893
92	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Kumedasani	ALLA0212242	50044674692	716171
93	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Korra Bujurg	ALLA0212242	50044665735	721258
94	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Khatan	ALLA0212242	50044668601	365563
95	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Khamrkha	ALLA0212242	50044665848	504095
96	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Kharauli	ALLA0212242	50044668690	477559
97	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Khera	ALLA0212242	50044668769	350905
98	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Chakrehi	ALLA0212242	50044668849	808574
99	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Charka	ALLA0212242	50044669070	532106
100	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Chhilolar	ALLA0212242	50044669138	607946
101	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Jamu	ALLA0212242	50044669183	758087
102	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Jorawarpur	ALLA0212242	50044670642	290136
103	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Taraya	ALLA0212242	50044670744	635935
104	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Tilausa	ALLA0212242	50044670788	864035

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
105	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Dhundhui	ALLA0212242	50044670846	506860
106	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Narayanpur	ALLA0212242	50044670926	454575
107	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Pachhauha	ALLA0212242	50044670982	1067682
108	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Pannah	ALLA0212242	50044671136	624460
109	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Parsauli	ALLA0212242	50044671227	1010078
110	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Pali	ALLA0212242	50044671862	291222
111	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Bachhauthasani	ALLA0212242	50044671942	221158
112	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Banthari	ALLA0212242	50044671997	474126
113	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Binvat	ALLA0212242	50044672094	378038
114	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Beera	ALLA0212242	50044672152	888844
115	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Benamau	ALLA0212242	50044674353	312585
116	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Budauli	ALLA0212242	50044672617	289282
117	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Berraw	ALLA0212242	50044672731	654158
118	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Dataura	ALLA0212242	50319085608	197804
119	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhanti	ALLA0212242	50044672786	266217
120	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhiti	ALLA0212242	50044672844	562353
121	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Mau	ALLA0212242	50044674807	1719444
122	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Matehana	ALLA0212242	50044674909	289779
123	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Mawai	ALLA0212242	50044674976	395813
124	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhadaw	ALLA0212242	50319085507	252407
125	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Mamsikhurd	ALLA0212242	50044675539	740177
126	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Mundwara	ALLA0212242	50044675845	258012
127	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Musiwa	ALLA0212242	50044676043	930785
128	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Raghaupur	ALLA0212242	50044676123	537697
129	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Lakhanpur	ALLA0212242	50044676292	472494
130	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Lakhipur	ALLA0212242	50044676463	<b>305228</b>
131	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Lohra	ALLA0212242	50044676521	808536
132	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Syohata	ALLA0212242	50319085642	266461
133	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Sikrilakhanpur	ALLA0212242	50044676611	279360
134	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Satnyav	ALLA0212242	50044676804	513399
135	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Sunhula	ALLA0212242	50044676848	216477
136	Banda	Kamasin	Allahabad Bank	Allahabad Bank	Civil line Banda	Sandasani	ALLA0212242	50044676882	830512
	Banda	Kamasin							31481396
137	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Achhraud	ALLA0212242	50044698910	611716
138	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Arbai	ALLA0212242	50044698943	311585
139	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Itwa	ALLA0212242	50044698987	259358
140	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Karachha	ALLA0212242	50319076636	224801
141	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Ujarehata	ALLA0212242	50044699027	221634
142	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Karhiya	ALLA0212242	50044699390	427313
143	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Karbai	ALLA0212242	50044699447	521718
144	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Kanwara	ALLA0212242	50044699527	1103380
145	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Katrawal	ALLA0212242	50044699662	325316

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
146	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	KulKumhari	ALLA0212242	50044699797	303240
147	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Kurauli	ALLA0212242	50044699833	358481
148	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Khairada	ALLA0212242	50044700088	363891
149	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Gureh	ALLA0212242	50044700135	1290201
150	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Goyaramugli	ALLA0212242	50044700248	1105757
151	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Ganchha	ALLA0212242	50044700259	424250
152	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Chakchatgan	ALLA0212242	50044700328	330386
153	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Chamraha	ALLA0212242	50044700339	349004
154	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Chilli	ALLA0212242	50044700475	194016
155	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Chahitara	ALLA0212242	50044700511	497614
156	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Pipari	ALLA0212242	50319076863	187339
157	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Chhaneharalapur	ALLA0212242	50044700533	740299
158	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Chhehranw	ALLA0212242	50044700566	255091
159	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Jari	ALLA0212242	50044700678	1214755
160	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Jaurahi	ALLA0212242	50044700690	750592
161	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Jamalpur	ALLA0212242	50044700758	768775
162	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Dingwahi	ALLA0212242	50044700770	509942
163	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Tindwara	ALLA0212242	50044700849	2578659
164	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Duredi	ALLA0212242	50044700941	904803
165	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Pachulla	ALLA0212242	50044701015	225178
166	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Pachanehi	ALLA0212242	50044701048	1159621
167	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Palhari	ALLA0212242	50044701093	763012
168	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Pathari	ALLA0212242	50044701219	306142
169	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Padui	ALLA0212242	50044701242	756781
170	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Fatpurwa	ALLA0212242	50044701264	419701
171	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Bargahni	ALLA0212242	50044701297	311986
172	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Basahari	ALLA0212242	50044701311	729677
173	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Badokharkhurd	ALLA0212242	50044701377	485782
174	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Bisandikhurd	ALLA0212242	50319078384	250862
175	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Bilbai	ALLA0212242	50044701413	383683
176	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Bandhapurwa	ALLA0212242	50044701457	287037
177	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Ladakapurwa	ALLA0212242	50044701468	637285
178	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Hardauli	ALLA0212242	50319079478	915204
179	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Bharkhari	ALLA0212242	50044701707	481815
180	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Reuna	ALLA0212242	50319102239	201819
181	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhuredi	ALLA0212242	50044701730	851795
182	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Mawai Bujurg	ALLA0212242	50044701752	<b>1366697</b>
183	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Mataundh Gramin	ALLA0212242	50044701763	1218772
184	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Marauli	ALLA0212242	50044701990	494095
185	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Mahokhar	ALLA0212242	50044702020	2119726
186	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Jamunipur	ALLA0212242	50319077562	507212
187	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Mohanpurwa	ALLA0212242	50044702053	605325

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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
188	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Maudaha	ALLA0212242	50044702097	254771
189	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Lama	ALLA0212242	50044702144	787420
190	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Luktara	ALLA0212242	50044702177	884040
191	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Semara	ALLA0212242	50044702202	273547
192	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Hathauda	ALLA0212242	50044702224	546579
193	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Doha	ALLA0212242	50319077437	197935
194	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Hatetipurwa	ALLA0212242	50044702235	404544
195	Banda	Badokharkhurd	Allahabad Bank	Allahabad Bank	Civil line Banda	Triveni	ALLA0212242	50044702246	506740
	Banda	Badokharkhurd							36468699
196	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Achhah	ALLA0212242	50044882397	592303
197	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Adhaw	ALLA0212242	50044882603	404529
198	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Anawan	ALLA0212242	50044882954	356305
199	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Anausa	ALLA0212242	50044883583	283694
200	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Armar	ALLA0212242	50044884848	401017
201	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Aliha	ALLA0212242	50044902835	1057813
202	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Ahar	ALLA0212242	50044885194	541673
203	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Aalampur	ALLA0212242	50044885401	307076
204	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Augasi	ALLA0212242	50044885604	480551
205	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Umrahani	ALLA0212242	50044885751	561347
206	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Karhuli	ALLA0212242	50044886084	261604
207	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Kalana	ALLA0212242	50044886211	461293
208	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Kayal	ALLA0212242	50044886448	314972
209	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Kuchendu	ALLA0212242	50044886573	432801
210	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Gujeni	ALLA0212242	50044886709	525733
211	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Ghansaul	ALLA0212242	50044886798	338228
212	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Jalalpur	ALLA0212242	50044886890	655632
213	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Tolakalan	ALLA0212242	50044887066	726081
214	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Tolakaji	ALLA0212242	50044887168	580707
215	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Tharthuwa	ALLA0212242	50044887317	252085
216	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Devratha	ALLA0212242	50044887453	531186
217	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Nibhaur	ALLA0212242	50044887634	673625
218	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Nilathoo	ALLA0212242	50044887703	317153
219	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Padari	ALLA0212242	50044902960	536123
220	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Patwan	ALLA0212242	50044888026	1175002
221	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Paras	ALLA0212242	50044888208	698505
222	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Arthara	ALLA0212242	50319102477	214448
223	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Palhari	ALLA0212242	50044903066	803543
224	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Parabanno begm	ALLA0212242	50044888729	238387
225	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Parabihari	ALLA0212242	50044888865	596341
226	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Pindaran	ALLA0212242	50044889063	839557
227	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Poon	ALLA0212242	50044903237	364271
228	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Pesta	ALLA0212242	50044889518	539508

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
229	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Bagehata	ALLA0212242	50044889620	590839
230	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Baghaila	ALLA0212242	50044889813	288601
231	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Badaganv	ALLA0212242	50044889926	484467
232	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Badauli	ALLA0212242	50044892906	396871
233	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Baberu Gramin	ALLA0212242	50044893137	3749822
234	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Umari	ALLA0212242	50319074094	265009
235	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Byoja	ALLA0212242	50044893353	508855
236	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhadwari	ALLA0212242	50319073089	213200
237	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Barauli Ajam	ALLA0212242	50044893488	352394
238	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Bakal	ALLA0212242	50044893658	286833
239	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	BhaBhuwa	ALLA0212242	50044893749	<b>673344</b>
240	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Marka	ALLA0212242	50044893830	2490857
241	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Majhila	ALLA0212242	50044893909	336166
242	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Majiwa	ALLA0212242	50044894017	807796
243	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Mantha	ALLA0212242	50044894175	222409
244	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Miyabarauli	ALLA0212242	50044894380	312598
245	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Banbarauli	ALLA0212242	50319073227	256520
246	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	MilaThu	ALLA0212242	50044894573	572623
247	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Murval	ALLA0212242	50044894936	1309182
248	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Ragauli	ALLA0212242	50044895011	416326
249	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Rayan	ALLA0212242	50044895113	683565
250	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Samgara	ALLA0212242	50044895226	847547
251	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Samsuddinpur	ALLA0212242	50044895282	254663
252	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Sanda	ALLA0212242	50044895384	580854
253	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Satar	ALLA0212242	50044895453	289202
254	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Simauni	ALLA0212242	50044895599	958461
255	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Shiv	ALLA0212242	50044895747	961233
256	Banda	Baberu	Allahabad Bank	Allahabad Bank	Civil line Banda	Hardauli	ALLA0212242	50044903339	2017862
	Banda	Baberu							38191192
257	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Ajeetpara	ALLA0212242	50044859979	679184
258	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Arjunah	ALLA0212242	50044870119	1540353
259	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Adharori	ALLA0212242	50044870471	603489
260	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Anthua	ALLA0212242	50044871656	587045
261	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Itrakhurd	ALLA0212242	50044870867	292945
262	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Ela	ALLA0212242	50044872151	866068
263	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Kabauli	ALLA0212242	50044872388	421591
264	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Kajipur	ALLA0212242	50044872582	313295
265	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Kolawal Raypur	ALLA0212242	50044872865	203943
266	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Khamhaura	ALLA0212242	50044873007	1126079
267	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Kharauch	ALLA0212242	50044873289	840461
268	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Khanpur	ALLA0212242	50044873835	225492
269	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Khurhand	ALLA0212242	50044874045	1020738



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
270	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Girwan	ALLA0212242	50044874205	586242
271	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Gumai	ALLA0212242	50044874329	287215
272	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Gokhiya	ALLA0212242	50044874545	560035
273	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Ghuraunda	ALLA0212242	50044874715	408025
274	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Chhibav	ALLA0212242	50044875130	326941
275	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Jakhani	ALLA0212242	50044875538	400682
276	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Jamrehi	ALLA0212242	50044875673	336948
277	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Jarar	ALLA0212242	50044875833	556854
278	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Tarkhari	ALLA0212242	50044876053	292716
279	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Tera	ALLA0212242	50044876279	581608
280	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Duraimafi	ALLA0212242	50044876440	338524
281	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Durgapur	ALLA0212242	50044876542	298080
282	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Devrar	ALLA0212242	50044877002	359736
283	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Nai	ALLA0212242	50044877193	337732
284	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Bigahana	ALLA0212242	50319080938	163561
285	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Nagnedhi	ALLA0212242	50044877444	429844
286	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Nandana	ALLA0212242	50044877841	317068
287	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Semariyamirdaha	ALLA0212242	50319080665	535322
288	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Nandwara	ALLA0212242	50044878073	768858
289	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Nauhai	ALLA0212242	50044878299	323360
290	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Pachokhar	ALLA0212242	50044878539	1167880
291	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Pataura	ALLA0212242	50044878812	566219
292	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Pangara	ALLA0212242	50044879485	300734
293	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Pahadpur	ALLA0212242	50044879780	587107
294	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Pithaurabad	ALLA0212242	50044879984	408854
295	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Prempur	ALLA0212242	50044880253	345799
296	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Paigamberpur	ALLA0212242	50044882057	733700
297	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Bachhei	ALLA0212242	50044882716	193077
298	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Badeha syoda	ALLA0212242	50044882896	711413
299	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Badokhar bujarg	ALLA0212242	50044884779	752083
300	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Bande	ALLA0212242	50044885036	1069050
301	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Paundara	ALLA0212242	50319080814	253347
302	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Bansakha	ALLA0212242	50044885149	449968
303	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Baraimanpur	ALLA0212242	50044885309	512053
304	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Barsada bujarg	ALLA0212242	50044885547	388270
305	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Barua Syoda	ALLA0212242	50044885682	273679
306	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Baheri	ALLA0212242	50044885966	626686
307	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Bansi	ALLA0212242	50044886108	1153566
308	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Bilgav	ALLA0212242	50044886222	1191157
309	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhawai	ALLA0212242	50044886493	413991
310	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Mau Girwa	ALLA0212242	50044886629	<b>229810</b>
311	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Makari	ALLA0212242	50044886754	376284

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1	2	3	4	5	6	7	8	9	10
312	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Manipur	ALLA0212242	50044886812	498420
313	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Malhara Nivada	ALLA0212242	50044887135	1131640
314	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Masuri	ALLA0212242	50044887226	501278
315	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Mahua	ALLA0212242	50044887408	679349
316	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Madhaupur	ALLA0212242	50044887588	223583
317	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhasraud	ALLA0212242	50319080359	217097
318	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Mugaura	ALLA0212242	50044887952	579061
319	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Murwa	ALLA0212242	50044888264	431474
320	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Motiyari	ALLA0212242	50044888399	698216
321	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Rahusat	ALLA0212242	50044888526	1130914
322	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Risaura	ALLA0212242	50044888796	527387
323	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Reenga	ALLA0212242	50044889041	218392
324	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Shivhad	ALLA0212242	50044889347	372172
325	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Syoda	ALLA0212242	50044889472	360812
326	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	SarSwah	ALLA0212242	50044892757	787768
327	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Sahewa	ALLA0212242	50044893024	524430
328	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Sauta Syoda	ALLA0212242	50044893794	312909
329	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Hadha	ALLA0212242	50044893987	842725
330	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Kalhara	ALLA0212242	50319080519	422436
331	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Hastam	ALLA0212242	50044894153	351270
332	Banda	Mahua	Allahabad Bank	Allahabad Bank	Civil line Banda	Husenpur Kalan	ALLA0212242	50044894313	459557
	Banda	Mahua							40905651
333	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Pauhar	ALLA0212242	50044911953	1184362
334	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Chandaur	ALLA0212242	50044907935	892195
335	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Banai	ALLA0212242	50319081910	203945
336	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Udaypur	ALLA0212242	50044908009	345927
337	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhusasi	ALLA0212242	50044908098	344538
338	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Hadhamafi	ALLA0212242	50044911352	463022
339	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Badausa	ALLA0212242	50044911523	1375520
340	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Barcha"B"	ALLA0212242	50044911589	703706
341	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Dubariya	ALLA0212242	50044911635	1464352
342	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Tarsuma	ALLA0212242	50044911679	292434
343	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Jabrapur	ALLA0212242	50044911715	457950
344	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Baghelabari	ALLA0212242	50044911782	359822
345	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Piyar	ALLA0212242	50044908837	435063
346	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Gajpatipurkhurd	ALLA0212242	50319103174	197263
347	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Kheriya	ALLA0212242	50044908939	294127
348	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Kalayanpur	ALLA0212242	50044909002	504732
349	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Kulshari	ALLA0212242	50044909024	253553
350	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Mahui	ALLA0212242	50319082947	257696
351	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Sangrapur	ALLA0212242	50044909080	289720
352	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Barchhadandiya	ALLA0212242	50044909206	263176

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
353	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Dadwamanpur	ALLA0212242	50044909240	1029092
354	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Kuruahu	ALLA0212242	50044909284	400539
355	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Mahutya	ALLA0212242	50044909353	759825
356	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Turra	ALLA0212242	50044909375	1494758
357	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Oraha	ALLA0212242	50044909455	488268
358	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Nagwara	ALLA0212242	50044909488	312316
359	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Lodhauwara	ALLA0212242	50044909513	528251
360	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Attra Gramin	ALLA0212242	50044909557	2542672
361	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Mohatra	ALLA0212242	50044909603	1174019
362	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Dikhitwara	ALLA0212242	50044909614	467046
363	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Aau	ALLA0212242	50044909658	467133
364	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Barehenda	ALLA0212242	50044909681	543780
365	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Thanail	ALLA0212242	50044909716	437781
366	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Semariyakushal	ALLA0212242	50044909761	352137
367	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Basrehi	ALLA0212242	50319082040	355486
368	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Teera"B"	ALLA0212242	50044909794	721499
369	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Pathara	ALLA0212242	50044909829	319663
370	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Divali	ALLA0212242	50319082776	191467
371	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Palahari	ALLA0212242	50044909943	567600
372	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Pipraheri	ALLA0212242	50044910007	625018
373	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Padmai	ALLA0212242	50044910154	375242
374	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Gada	ALLA0212242	50044910201	344090
375	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Nasheni	ALLA0212242	50044911454	859195
376	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Jamawara	ALLA0212242	50044909772	802779
377	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Barashadamanpur	ALLA0212242	50044909863	477756
378	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Luhureta	ALLA0212242	50044909954	821456
379	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Mukaura	ALLA0212242	50044910029	406173
380	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Pukari	ALLA0212242	50044910132	649974
381	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Barkolakala	ALLA0212242	50044910314	495604
382	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Pipra	ALLA0212242	50044910381	349885
383	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Gopara	ALLA0212242	50044910552	312666
384	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Chandrpura	ALLA0212242	50044910608	286812
385	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Nedua	ALLA0212242	50044910631	248573
386	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Badaichha	ALLA0212242	50319084321	193125
387	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Khalari	ALLA0212242	50044910653	535477
388	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Nahiri	ALLA0212242	50044910686	726660
389	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Rahuchi	ALLA0212242	50044910755	209877
390	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Ragauli Bhatpuar	ALLA0212242	50044910799	299157
391	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Panchampur	ALLA0212242	50044910846	341399
392	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Kanay	ALLA0212242	50044910904	209335
393	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Pongri	ALLA0212242	50044910959	407850
394	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Karatal	ALLA0212242	50044910982	1119898

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
395	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Bilharka	ALLA0212242	50044910993	621761
396	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Naugawa	ALLA0212242	50044911078	759570
397	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Gudyakala	ALLA0212242	50044911136	1680479
398	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Burya Kalngir	ALLA0212242	50044911227	281060
399	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Parashahar	ALLA0212242	50044911385	425940
400	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Sighauti	ALLA0212242	50044911421	254325
401	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Shahpatan	ALLA0212242	50044911443	299238
402	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Goremaukalan	ALLA0212242	50044911498	185440
403	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Moondi	ALLA0212242	50044911534	389396
404	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Raksi	ALLA0212242	50044911613	454427
405	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Birauna	ALLA0212242	50044911691	268862
406	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Neevi	ALLA0212242	50044911760	373548
407	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Chhataini	ALLA0212242	50044911862	365232
408	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Shada	ALLA0212242	50044911895	1359764
409	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Bahadurpur kalingar	ALLA0212242	50044911920	733566
410	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Purainiya	ALLA0212242	50044911964	438254
411	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Ranipur	ALLA0212242	50044912005	513104
412	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Mashauni Bharatpur	ALLA0212242	50044912094	421906
413	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Ramnagar nisf	ALLA0212242	50044912163	192460
414	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Katara kalingar	ALLA0212242	50044912287	659735
415	Banda	Naraini	Allahabad Bank	Allahabad Bank	Civil line Banda	Tarahati Kanlingar	ALLA0212242	50044912516	1328064
	Banda	Naraini							46840567
416	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Atarahat	ALLA0212242	50044903974	720986
417	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Amalikaur	ALLA0212242	50044904139	604644
418	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Amlor	ALLA0212242	50044904173	622127
419	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Kukuwakhas	ALLA0212242	50319085096	159837
420	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Bahinga	ALLA0212242	50044904300	513221
421	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Jamuva	ALLA0212242	50319084740	187579
422	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Alona	ALLA0212242	50044904402	439662
423	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Khaptihakala	ALLA0212242	50044904526	1898855
424	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Khairai	ALLA0212242	50044904616	346628
425	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Khauda	ALLA0212242	50044904694	567255
426	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Gajani	ALLA0212242	50044904752	309843
427	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Garauti	ALLA0212242	50044904809	237892
428	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Gugauli	ALLA0212242	50044904901	527217
429	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Gokharahi	ALLA0212242	50044904934	858399
430	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Godhani	ALLA0212242	50044905042	424832
431	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Chilla	ALLA0212242	50044905224	887346
432	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Chhapar	ALLA0212242	50044905304	309268
433	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Chhirahuta	ALLA0212242	50044905371	302173
434	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Jasaipur	ALLA0212242	50044905428	425373
435	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Mata	ALLA0212242	50319084569	213454

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
436	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Jauharpur	ALLA0212242	50044905473	1475484
437	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Dighavat	ALLA0212242	50044905553	859601
438	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Tara	ALLA0212242	50044905586	<b>231702</b>
439	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Dohatara	ALLA0212242	50319085223	<b>169928</b>
440	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Terhimafi	ALLA0212242	50044905621	<b>826156</b>
441	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Dhuasad	ALLA0212242	50044905712	<b>599128</b>
442	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Nari	ALLA0212242	50044905836	<b>635929</b>
443	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Nivaich	ALLA0212242	50044905916	<b>490587</b>
444	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Padarthpur	ALLA0212242	50044905938	<b>540185</b>
445	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Paparenda	ALLA0212242	50044906012	<b>1349039</b>
446	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Parsauda	ALLA0212242	50044906089	<b>944113</b>
447	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Palra	ALLA0212242	50044906147	<b>834583</b>
448	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Pipargawan	ALLA0212242	50044906192	<b>403670</b>
449	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhujauli	ALLA0212242	50319084955	<b>220058</b>
450	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Piparhari	ALLA0212242	50044906250	<b>765585</b>
451	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Pailali	ALLA0212242	50044906341	<b>1144706</b>
452	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Bambiya	ALLA0212242	50044906421	<b>381913</b>
453	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Barethi kalan	ALLA0212242	50044906501	<b>285480</b>
454	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Bichhawahi	ALLA0212242	50044906589	<b>263055</b>
455	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Benda	ALLA0212242	50044906657	<b>1250362</b>
456	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhindaura	ALLA0212242	50044906760	<b>411502</b>
457	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Bhujrakh	ALLA0212242	50044906873	<b>667863</b>
458	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Mahui	ALLA0212242	50044906920	<b>302922</b>
459	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Mahedu	ALLA0212242	50044907005	<b>430382</b>
460	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Macha	ALLA0212242	50044907072	<b>237230</b>
461	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Mirgahni	ALLA0212242	50044907118	<b>402721</b>
462	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Mungus	ALLA0212242	50044907174	<b>974860</b>
463	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Rehuta	ALLA0212242	50044907243	<b>273859</b>
464	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Lohari	ALLA0212242	50044907287	<b>326632</b>
465	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Laumar	ALLA0212242	50044907334	<b>547867</b>
466	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Vasilpur	ALLA0212242	50044907378	<b>368478</b>
467	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Sandi	ALLA0212242	50044907390	<b>468929</b>
468	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Sadimadanpur	ALLA0212242	50044908724	<b>1120450</b>
469	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Singhauri	ALLA0212242	50044908779	<b>217143</b>
470	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Singhpur	ALLA0212242	50044908871	<b>362851</b>
471	Banda	Tindwari	Allahabad Bank	Allahabad Bank	Civil line Banda	Semari	ALLA0212242	50044908917	<b>520375</b>
	<b>Banda</b>	Tindwari							31861919
	<b>Banda</b>	<b>Grand Total</b>							<b>278366610</b>
1	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KASAHAI	ALLA0210305	50045845819	680409
2	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	SAPAHA	ALLA0210305	50045845900	467942
3	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	RAGAU LI	ALLA0210305	50045845955	621256
4	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	LAUDHIHAKHURD	ALLA0210305	50045846017	501177

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
5	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KANTHIPUR	ALLA0210305	50045846051	629822
6	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	ITARAURBHIKHAMPUR	ALLA0210305	50045846084	521878
7	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KAPASETHI	ALLA0210305	50045846164	615040
8	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	CHANDAGAHANA	ALLA0210305	50045846200	586478
9	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	AMANPUR	ALLA0210305	50045846266	942549
10	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	PURWATAROUHAN	ALLA0210305	50045846324	907156
11	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	DILaura	ALLA0210305	50045846415	1024375
12	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KHUTAHA	ALLA0210305	50045846448	469541
13	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	RANIPURBHATTA	ALLA0210305	50045846482	543160
14	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BHANBHAI	ALLA0210305	50045846539	519703
15	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KHAJURIHA	ALLA0210305	50045846573	398802
16	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	REHUTA	ALLA0210305	50045846595	525064
17	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	LODHAWARA	ALLA0210305	50045846641	744956
18	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	CHHIPANIBAHARKHERA	ALLA0210305	50045846685	719257
19	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BARAWARA	ALLA0210305	50045846710	384855
20	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BHITHAKHERA-KADIKHERA	ALLA0210305	50045846743	408926
21	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	TAMBRABANI	ALLA0210305	50045846834	406229
22	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	DUBARI	ALLA0210305	50045846889	414518
23	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BHARKORRA	ALLA0210305	50045846958	301320
24	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BANKAT	ALLA0210305	50045847000	1472059
25	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KARWIMAFI	ALLA0210305	50045847066	1523820
26	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	PARSUANJA	ALLA0210305	50045847102	1487825
27	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	SAIPURMAFI	ALLA0210305	50045847135	384509
28	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	SAKROULI	ALLA0210305	50045847191	833294
29	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KAHETAMAFI	ALLA0210305	50045847259	442786
30	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KOUHARI	ALLA0210305	50045847317	531224
31	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	CHILLAMAFI	ALLA0210305	50045847373	402816
32	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	ITKHARI	ALLA0210305	50045847420	553822
33	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	HINOUTAMAFI	ALLA0210305	50045847486	447778
34	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KADARGANJ	ALLA0210305	50045847566	311533
35	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BARAMAFI	ALLA0210305	50045847601	465096
36	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	DAHINI	ALLA0210305	50045847941	439748
37	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	PAHARIYABUJURG	ALLA0210305	50045847996	321531
38	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BHANBHOOR	ALLA0210305	50045848048	615872
39	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	GARIGHAT	ALLA0210305	50045848082	615919
40	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	RAMYAPUR	ALLA0210305	50045848140	462079
41	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	MAKRIPAHRA	ALLA0210305	50045848195	471286
42	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	GHURETANPUR	ALLA0210305	50045848231	605704
43	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	MANPUR	ALLA0210305	50045848286	253020
44	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KHAMRIYA	ALLA0210305	50045848322	456455
45	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BANDRI	ALLA0210305	50055731514	535044
46	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BARACHH	ALLA0210305	50045848901	361373

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
47	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	MAINHAIMAFI	ALLA0210305	50045848967	417331
48	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KHOH	ALLA0210305	50045849041	1193926
49	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	PAHI	ALLA0210305	50045849085	541033
50	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KOLAGADHIYA	ALLA0210305	50045849121	1171951
51	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BANARI	ALLA0210305	50045849176	617407
52	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	SEMARIYA CHARANDASI	ALLA0210305	50045849198	421163
53	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	SIDDHAPUR	ALLA0210305	50045849256	403297
54	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	REHUTIA	ALLA0210305	50045849267	373839
55	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	SHEETALPUR TAROUHA	ALLA0210305	50045849303	308930
56	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KHOHI	ALLA0210305	50045849336	828134
57	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	SEETAPUR GRAMIN	ALLA0210305	50045849370	1178220
58	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BALAPURMAFI	ALLA0210305	50045849381	577763
59	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BHAGANPUR	ALLA0210305	50045849427	438929
60	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	SEMARIYA JAGANNATHWASI	ALLA0210305	50045849461	613914
61	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	CHHAPRAMAFI	ALLA0210305	50045849552	568610
62	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	CHITARAGOKULPUR	ALLA0210305	50045849596	951296
63	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	SANGRAMPUR	ALLA0210305	50045849686	326515
64	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	RANIPURKHAKI	ALLA0210305	50045849711	392414
65	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	SHIVRAMPUR	ALLA0210305	50045849744	1597268
66	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	PATHROURI	ALLA0210305	50045850090	603701
67	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	MACHHRIHA	ALLA0210305	50045850136	340594
68	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	PADARI	ALLA0210305	50045850158	526427
69	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	RAIPURWAMAFI	ALLA0210305	50045850181	691820
70	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	TARANW	ALLA0210305	50045850216	823916
71	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BAGLAI	ALLA0210305	50055731558	992961
72	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BHAISHOUDHA	ALLA0210305	50045850249	1825393
73	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KALLA	ALLA0210305	50045850272	572568
74	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BHARATPUR	ALLA0210305	50045850294	1109319
75	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BHARTHAOAL	ALLA0210305	50045850318	510741
76	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BIHARA	ALLA0210305	50045850330	916994
77	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	PAHARA	ALLA0210305	50045850374	1539132
78	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	HARIHARPUR	ALLA0210305	50045850396	654897
79	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BAIHAR	ALLA0210305	50045850454	377081
80	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	DUGWAN	ALLA0210305	50045850465	578044
81	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	MUKUNDPUR	ALLA0210305	50045850476	398324
82	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	RASIN	ALLA0210305	50045850487	2244923
83	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	BHAGAWATPUR	ALLA0210305	50045850873	824916
84	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	ROUIKALYANPUR	ALLA0210305	50045850523	1226799
85	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	DHAURAHIMAFI	ALLA0210305	50045850602	487282
86	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	PATAURA	ALLA0210305	50045850613	731102
87	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	GONDA	ALLA0210305	50045850691	1252289
88	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	AKABARPUR	ALLA0210305	50045850828	1469658

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
89	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	TITIHARA	ALLA0210305	50045850895	464577
90	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	MAU B	ALLA0210305	50045850556	970921
91	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	GOBARIA BUJURG	ALLA0210305	50045850589	417162
92	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	SUDINPUR	ALLA0210305	50045850646	625053
93	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	KARARI	ALLA0210305	50045850657	459806
94	CHITRAKOOT	CHITRAKOOT	ALLAHABAD BANK	ALLAHABAD BANK	KARWI	AMILIHA	ALLA0210305	50045850737	305265
	CHITRAKOOT	CHITRAKOOT							64192611
95	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Lapaw	ALLA 0210256	5900110981-7	331644
96	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Dodia Mafi	ALLA 0210256	5900110958-9	503669
97	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Raipura	ALLA 0210256	5900110959-0	464560
98	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Katai Daandi	ALLA 0210256	5900110960-2	513939
99	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Semra	ALLA 0210256	5900110961-3	992511
100	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Goia Khurd	ALLA 0210256	5900110962-4	892393
101	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Gahur	ALLA 0210256	5900110963-5	650503
102	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Bargarh	ALLA 0210256	5900110982-8	1707525
103	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Khohar	ALLA 0210256	5900110970-4	820452
104	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Kotwa Mafi	ALLA 0210256	5900110971-5	363203
105	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Koniya	ALLA 0210256	5900110972-6	591833
106	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Manka Chitaini	ALLA 0210256	5900110973-7	520874
107	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Kalchiha	ALLA 0210256	5900110974-8	502767
108	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Hardi Kalaan	ALLA 0210256	5900110964-6	745282
109	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Murka	ALLA 0210256	5900110965-7	1014861
110	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Obri	ALLA 0210256	5900110966-8	667897
111	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Kolmajra	ALLA 0210256	5900110967-9	687570
112	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Bariari Kalaan	ALLA 0210256	5900110968-0	808628
113	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Kotra Khambha	ALLA 0210256	5900109749-2	499814
114	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Bamburi	ALLA 0210256	5900109750-5	406778
115	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Kopa	ALLA 0210256	5900109751-6	543316
116	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Turganwa	ALLA 0210256	5900110969-1	596385
117	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Bojh	ALLA 0210256	5900110975-9	789999
118	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Ahiri	ALLA 0210256	5900110976-0	832640
119	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Suraundha	ALLA 0210256	5900110977-1	510688
120	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Hatwa	ALLA 0210256	5900109752-7	497492
121	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Aunjhar	ALLA 0210256	5900109753-8	504826
122	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Mawai Kalaan	ALLA 0210256	5900109754-9	833636
123	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Barwar	ALLA 0210256	5900109755-0	392846
124	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Skhaunha	ALLA 0210256	5900109756-1	483680
125	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Shesha Subkra	ALLA 0210256	5900109757-2	945198
126	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Khaptiha	ALLA 0210256	5900109758-3	619633
127	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Tiluli	ALLA 0210256	5900109759-4	765088
128	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Bhitari	ALLA 0210256	5900109760-6	511109
129	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Mau	ALLA 0210256	5900109761-7	3713345



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
130	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Mandaur	ALLA 0210256	5900109762-8	1034955
131	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Tikra	ALLA 0210256	5900109763-9	488369
132	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Purab Patai	ALLA 0210256	59001097640	705169
133	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Gadhawa	ALLA 0210256	5900109765-1	630821
134	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Pardawan	ALLA 0210256	5900109766-2	693464
135	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Chhiulaha	ALLA 0210256	5900109767-3	585754
136	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Barha Kotea	ALLA 0210256	5900109768-4	526812
137	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Mankunwaar	ALLA 0210256	5900109769-5	466498
138	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Karahi	ALLA 0210256	5900109770-8	454602
139	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Neebi	ALLA 0210256	5900109771-9	769299
140	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Dadri	ALLA 0210256	5900109772-0	558063
141	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Deora	ALLA 0210256	5900109773-1	544479
142	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Redi Bhusauli	ALLA 0210256	5900109774-2	467925
143	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Khandeha	ALLA 0210256	5900109775-3	3027434
144	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Biyawal	ALLA 0210256	5900109776-4	836444
145	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Chakaur	ALLA 0210256	5900109777-5	583694
146	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Mohni	ALLA 0210256	5900109778-6	467764
147	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Chitarwar	ALLA 0210256	5900109779-7	370201
148	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Itaha Devipur	ALLA 0210256	59001097800	522113
149	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Sikaraun	ALLA 0210256	5900110978-2	472197
150	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Tendua Mafi	ALLA 0210256	5900110979-3	498247
151	CHITRAKOOT	Mau	ALLAHABAD BANK	ALLAHABAD BANK	Mau	Taadi	ALLA 0210256	5900110980-6	709457
	CHITRAKOOT	Mau							41640345
152	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Sardhuva	ALLA 0210563	50045070676	1912983
153	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	chillirakas	ALLA 0210563	50045070869	500761
154	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	kankota	ALLA 0210563	50045071104	498186
155	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	rayapur	ALLA 0210563	50045071193	579528
156	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	beraur	ALLA 0210563	50045071320	444483
157	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	khopa	ALLA 0210563	50045071466	600890
158	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	surval	ALLA 0210563	50045071614	677994
159	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	nahara	ALLA 0210563	50045069649	787491
160	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	pilkhini	ALLA 0210563	50045081146	477169
161	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Byaohara	ALLA 0210563	50045070213	361029
162	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Kalvarabujurga	ALLA 0210563	50045069275	644866
163	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Bhanpur	ALLA 0210563	50045081282	504039
164	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Darseda	ALLA 0210563	50045069559	804140
165	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	ora	ALLA 0210563	50045070542	1195934
166	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Kalwarakhurda	ALLA 0210563	50045069796	611117
167	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Audha	ALLA 0210563	50045080867	1179998
168	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Mamsibujurga	ALLA 0210563	50045080471	715867
169	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Lamiyari	ALLA 0210563	50045080131	441957
170	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	bardwara	ALLA 0210563	50045079931	1154776

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
171	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	chillimal	ALLA 0210563	50045079602	1223329
172	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Mahuagava	ALLA 0210563	50045079465	639421
173	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	mirjapur	ALLA 0210563	50045077195	468740
174	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Biharva	ALLA 0210563	50045077117	488493
175	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	hasta	ALLA 0210563	50045077015	297888
176	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	virthumbai surki	ALLA 0210563	50045076850	685425
177	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	itaura	ALLA 0210563	50045074285	671493
178	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Kuseli	ALLA 0210563	50045074547	342413
179	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	chakjafarmafi	ALLA 0210563	50045075461	397902
180	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	bhiharimafhi	ALLA 0210563	50045075029	314716
181	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	panuti	ALLA 0210563	50045075223	528166
182	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	nani	ALLA 0210563	50045101551	488185
183	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	bactakhurda	ALLA 0210563	50045101674	459989
184	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	chura	ALLA 0210563	50045102204	1008315
185	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	bacharn	ALLA 0210563	50045102362	832987
186	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	Nandi	ALLA 0210563	50045102805	937410
187	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	bacta bujurga	ALLA 0210563	50045105646	679903
188	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	gadvara	ALLA 0210563	50045100772	269024
189	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	kalvaliya	ALLA 0210563	50045101095	656372
190	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	ganiva prsidha pur	ALLA 0210563	50045105771	633649
191	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	harduli	ALLA 0210563	50045101380	928812
192	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	kandhvania	ALLA 0210563	50045101460	535381
193	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	deval	ALLA 0210563	50045103310	504833
194	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	kucharam	ALLA 0210563	50045103229	506433
195	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	sikarisani	ALLA 0210563	21499556994	571174
196	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	gaduli	ALLA 0210563	50045103988	687254
197	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	sursen	ALLA 0210563	50045104085	925861
198	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	bilas	ALLA 0210563	50045106219	336039
199	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	tirdhumaigangu	ALLA 0210563	50045104165	627534
200	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	chandi	ALLA 0210563	50045105432	356314
201	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	pahari bujurg	ALLA 0210563	50045104697	2082662
202	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	babupur	ALLA 0210563	50045104392	711434
203	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	balapur kalasa	ALLA 0210563	50045103525	349261
204	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	pachokhar	ALLA 0210563	50044873041	764201
205	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	lohada	ALLA 0210563	50044873405	927530
206	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	prasiddhapur	ALLA 0210563	21499556858	487510
207	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	sagvara	ALLA 0210563	50045103387	608322
208	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	arki	ALLA 0210563	50045103886	1039851
209	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	ashoh	ALLA 0210563	50045103637	871303
210	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	archabaredhi	ALLA 0210563	50045103025	1070402
211	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	bahtari	ALLA 0210563	50045103081	488020
212	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	moharva	ALLA 0210563	50045075744	529418

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
213	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	rampuriya avval	ALLA 0210563	50045076475	490185
214	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	nonar	ALLA 0210563	50045076180	833254
215	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	gauhanikala	ALLA 0210563	50045076601	500793
216	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	dehruchmafhi	ALLA 0210563	50045075937	517903
217	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	chanahat	ALLA 0210563	50045076690	454136
218	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	unnaybanna	ALLA 0210563	50045076306	888767
219	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	arjunpur	ALLA 0210563	50045076044	609918
220	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	devari	ALLA 0210563	50045073791	415732
221	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	bhadehdu	ALLA 0210563	50045073666	1023236
222	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	atraulimafhi	ALLA 0210563	50045073087	447531
223	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	kharseda	ALLA 0210563	21499557002	421289
224	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	taura	ALLA 0210563	50045072493	818481
225	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	budhasemarvar	ALLA 0210563	50045072346	502583
226	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	salikpur	ALLA 0210563	50045072039	541833
227	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	jamahil	ALLA 0210563	50045071885	346815
228	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	patharamani	ALLA 0210563	21499556803	531000
229	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	checharihakhurda	ALLA 0210563	50045071681	887437
230	CHITRAKOOT	PAHARI	ALLAHABAD BANK	ALLAHABAD BANK	PAHARI	chakandh	ALLA 0210563	50045073510	577602
	CHITRAKOOT	PAHARI							52835072
231	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Bharah Mafi	ALLA0210082	59001179477	965062
232	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Chadra Mara	ALLA0210082	59001202023	1105761
233	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Ailaha Badaiya	ALLA0210082	59001201744	549820
234	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Rampur Kalyangarh	ALLA0210082	59001179433	508457
235	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Bagdari	ALLA0210082	59001179499	548888
236	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Gadchapa	ALLA0210082	59001201777	1775990
237	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Cheriha Khurd	ALLA0210082	59001179455	848792
238	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Jaro Mafi	ALLA0210082	59001201788	370898
239	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Karauhan	ALLA0210082	59001179466	599442
240	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Ranipur KalyanGrah	ALLA0210082	59001202034	548193
241	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Gidurha	ALLA0210082	59001202045	404425
242	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Kichari	ALLA0210082	59001201904	800515
243	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Nihi	ALLA0210082	59001201891	533694
244	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Sarhat	ALLA0210082	59001226204	729469
245	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Nagar	ALLA0210082	59001201755	399035
246	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Kalyanpur	ALLA0210082	59001179444	714124
247	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Chureh Kesaruwa	ALLA0210082	59001201857	2074933
248	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Maugurdari	ALLA0210082	59001202147	273715
249	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Sakrauhan	ALLA0210082	59001202136	554344
250	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Uchadeeh	ALLA0210082	59001202114	1689035
251	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Kota Kadaila	ALLA0210082	59001202125	872877
252	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Kihuniya	ALLA0210082	59001202056	944318
253	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Doda Mafi	ALLA0210082	59001202067	643465

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
254	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Mangawan	ALLA0210082	59001202078	610174
255	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Bambiya	ALLA0210082	59001202158	330390
256	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Itwa Dudila	ALLA0210082	59001202169	1452799
257	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Tikariya Jamunhai	ALLA0210082	59001202089	539222
258	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Amchur Neruwa	ALLA0210082	59001179422	601371
259	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Semardaha	ALLA0210082	59001201868	1010578
260	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Rampur Tharaunha	ALLA0210082	59001201879	453319
261	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Chardaha	ALLA0210082	59001201982	350420
262	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Char	ALLA0210082	50046611084	567355
263	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Acnchiwara	ALLA0210082	59001202012	1052971
264	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Karaudh	ALLA0210082	59001201880	1068076
265	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Bhauri	ALLA0210082	59001179397	2491736
266	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Kothilihai	ALLA0210082	59001201799	289575
267	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Beur	ALLA0210082	59001201802	568064
268	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Basila	ALLA0210082	59001201813	884483
269	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Devkali	ALLA0210082	59001202103	603330
270	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Paikaura Mafi	ALLA0210082	59001201948	232773
271	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Bagrehi	ALLA0210082	59001201993	536815
272	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Baghanda	ALLA0210082	59001201846	304973
273	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Kui	ALLA0210082	59001202090	524281
274	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Kaubara	ALLA0210082	59001201971	1249534
275	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Gauriya	ALLA0210082	59001202001	483938
276	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Agarhunda	ALLA0210082	50046610614	1420455
277	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Arwara	ALLA0210082	50046610830	336018
278	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Udki Mafi	ALLA0210082	59001179386	229507
279	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Raipura	ALLA0210082	59001201824	1652680
280	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Dhan	ALLA0210082	59001201915	347514
281	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Magarhai	ALLA0210082	59001201835	363903
282	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Ahira	ALLA0210082	59001201937	252165
283	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Laudiya Mafi	ALLA0210082	59001201926	539912
284	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Saraiya	ALLA0210082	59001201766	1600079
285	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Rukma Bugurg	ALLA0210082	59001201959	1150077
286	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Madaiyan	ALLA0210082	59001199926	1272095
287	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Karka Padariya	ALLA0210082	59001179400	904009
288	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Dadri Mafi	ALLA0210082	59001179488	858888
289	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Madna	ALLA0210082	59001202170	724642
290	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Rukma Khurd	ALLA0210082	59001179411	709670
291	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Kailaha	ALLA0210082	59001201960	350573
292	CHITRAKOOT	Manikpur	ALLAHABAD BANK	ALLAHABAD BANK	Manikpur	Hanuwa	ALLA0210082	59001201733	1012158
	CHITRAKOOT	Manikpur							48385774
293	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Ramnagar	ALLA0210902	21505917642	1080541
294	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Khajuriha Khurd	ALLA0210902	21505917686	351940

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
295	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Itawa	ALLA0210902	21505917653	2143942
296	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Bariya	ALLA0210902	50046757635	588276
297	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Ufaroli	ALLA0210902	50046761856	470727
298	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Reruwa	ALLA0210902	50046715946	444066
299	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Lodwora barethi	ALLA0210902	50046808285	745979
300	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Bhakarwar	ALLA0210902	50046809073	580534
301	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Khajuriha Kala	ALLA0210902	50046810396	614168
302	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Dadawar	ALLA0210902	50046811243	569253
303	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Ghurehta	ALLA0210902	50046812269	643439
304	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Hannavinaika	ALLA0210902	50046812973	808197
305	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Sirawal Mafi	ALLA0210902	50046826419	611424
306	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Piparaund	ALLA0210902	50046826781	544086
307	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Balhora	ALLA0210902	50046827015	473004
308	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Atarsuyi	ALLA0210902	50046827344	559849
309	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Baruwa	ALLA0210902	50046827582	759680
310	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Kataiya Khadar	ALLA0210902	50046827887	653958
311	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Suhel	ALLA0210902	50046828122	609168
312	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Chhibon	ALLA0210902	50046828326	1074066
313	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Piyariya Mafi	ALLA0210902	50046828597	330599
314	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Sikari	ALLA0210902	50046828756	710302
315	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Amawa	ALLA0210902	50046828892	642653
316	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Tirmau	ALLA0210902	50046829045	423940
317	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Rupauli	ALLA0210902	50046829181	709999
318	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Nadinkurmiyan	ALLA0210902	50046829352	1247799
319	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Bhanbhet	ALLA0210902	50046829476	927543
320	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Parakon	ALLA0210902	50046829624	1205851
321	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Choraha	ALLA0210902	50046829748	471158
322	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Ragoli	ALLA0210902	50046829828	409820
323	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Karondi Kala	ALLA0210902	50046830016	873557
324	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Khatwara	ALLA0210902	50046830094	979940
325	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Rampur	ALLA0210902	50046830210	458735
326	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Ghunuwa	ALLA0210902	50046830323	483015
327	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Bandhi	ALLA0210902	50046830378	813099
328	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Deundha	ALLA0210902	50046830516	828460
329	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Singhpur	ALLA0210902	50046830594	421505
330	CHITRAKOOT	Ramnagar	ALLAHABAD BANK	ALLAHABAD BANK	Ramnagar	Lwori	ALLA0210902	50046830684	1452085
	CHITRAKOOT	Ramnagar							27716357
	<b>CHITRAKOOT</b>	<b>Grand Total</b>							<b>234770159</b>
1	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	AKATHOUHA	ALLA021007	50048263995	1072028
2	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	ANGHAURA	ALLA021007	50048262120	754563
3	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	IMILIYA DANG	ALLA021007	50048263554	736121
4	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	AINCHANA	ALLA021007	50047908685	749868

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
5	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	KAMAL KHERA	ALLA021007	50047908867	599331
6	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	KANERA	ALLA021007	50048264252	403647
7	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	KARAHARA KHURD	ALLA021007	50048264194	715450
8	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	KEERATPURA	ALLA021007	50047908630	493034
9	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	KUAA	ALLA021007	50047908732	674307
10	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	KURHAR	ALLA021007	50048263269	495001
11	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	KHARELA DEHAT	ALLA021007	50048263361	601669
12	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	GURHA	ALLA021007	50047908787	1352628
13	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	GORKHA	ALLA021007	50047908812	666560
14	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	GOURHARI	ALLA021007	50048263418	1347916
15	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	CHANDOULI	ALLA021007	50047908798	752345
16	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	JAROLI	ALLA021007	50047908721	734794
17	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	DHAWARI	ALLA021007	50047908674	660574
18	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	NATARRA	ALLA021007	50048264354	278382
19	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	JATAURA	ALLA021007	50319307474	279986
20	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	NOUSARA	ALLA021007	50048263746	424935
21	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	PAHRETHA	ALLA021007	50048263940	736395
22	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	PATHA	ALLA021007	50047908856	613570
23	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	PUNNIYA	ALLA021007	50048263871	795236
24	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	PUPWARA	ALLA021007	50047908652	422784
25	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	FATEHPUR	ALLA021007	50047908889	427062
26	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	KURAUADANG	ALLA021007	50318756045	374569
27	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BAGROUN	ALLA021007	50047908710	755121
28	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BAP RETHA	ALLA021007	50047908754	461916
29	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BAMHOURI KALA	ALLA021007	50048262685	1017142
30	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BAMARARA	ALLA021007	50048262787	672936
31	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BARDA	ALLA021007	50047908709	276624
32	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BARAYAN	ALLA021007	50047908696	688265
33	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BALLAYAN	ALLA021007	50048262415	334662
34	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BASOUTH	ALLA021007	50047908618	616104
35	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BAARI	ALLA021007	50047908595	402273
36	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	PADORA	ALLA021007	50316996895	311111
37	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BAIHARI	ALLA021007	50048264150	569165
38	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BHATEWARA KALA	ALLA021007	50048264310	709552
39	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	RIWAI	ALLA021007	50048262299	1353030
40	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	LUHARI	ALLA021007	50048262528	693446
41	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	SABUAA	ALLA021007	50048263134	283675
42	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	KUSHARMA	ALLA021007	50316974167	327856
43	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	SALUAA	ALLA021007	50047908878	480519
44	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	SOHAJANA	ALLA021007	50048262925	618944
45	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BRAJPUR	ALLA021007	50048263804	431910
46	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	ASTHOUN	ALLA021007	50047908834	582489

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
47	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	BAMHOURI BELDARAN	ALLA021007	50048263009	472215
48	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	SOOPA	ALLA021007	50048263666	2259415
49	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	SWASA MAPH	ALLA021007	50048263510	483944
50	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	NAREDI	ALLA021007	50318743047	235310
51	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	SALAT	ALLA021007	50048263214	737970
52	MAHOBA	CHARKHARI	ALLAHABAD BANK	ALLAHABAD BANK	CHARKHARI	TOLA SOYAM	ALLA021007	50048263327	656724
	MAHOBA	CHARKHARI							33595073
53	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	AKOUNA	ALLA0210957	50046825518	949780
54	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	AARI	ALLA0210957	50046831677	847313
55	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	LADPURA	ALLA0210957	50315838499	466873
56	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	KURAI	ALLA0210957	50046831702	448701
57	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	KHIRIYA KALA	ALLA0210957	50046831713	524881
58	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	GURHA	ALLA0210957	50046831724	382506
59	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	CHHITARWARA	ALLA0210957	50046831746	369244
60	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	JAITPUR	ALLA0210957	50046831768	5657230
61	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	JAILWARA	ALLA0210957	50046831780	425395
62	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	TIKARIYA JAIPUR	ALLA0210957	50046831804	660729
63	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	NANWARA	ALLA0210957	50046831826	629854
64	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	THURAT	ALLA0210957	50046831837	626745
65	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	PACHARA	ALLA0210957	50046831859	583786
66	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BAGWAHA	ALLA0210957	50046831871	536742
67	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BAGHOURA	ALLA0210957	50046831893	1114512
68	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BUDHWARA	ALLA0210957	50046831906	915536
69	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BUDHOURA	ALLA0210957	50046831928	509324
70	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	MAHEWA	ALLA0210957	50315840088	504854
71	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BHAGARI	ALLA0210957	50046831940	417358
72	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BHADARWARA	ALLA0210957	50046831951	415186
73	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	MAGROUL KALA	ALLA0210957	50046831984	664545
74	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	MAVAIYA	ALLA0210957	50046832069	585150
75	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	SATARI	ALLA0210957	50046832081	819063
76	MAHOBA	JAITPUR	BANK OF BARODA	BANK OF BARODA	KULPAHAR	BAURA	BARBOKULPAH	56600100001444	428436
77	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	MURHARI	ALLA0210957	50046832116	2184679
78	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	RAGOULIYA BUJURG	ALLA0210957	50046832127	724378
79	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	RAJOUNI	ALLA0210957	50046832138	664941
80	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BIHAR	ALLA0210957	50046832150	486814
81	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	LAMOURA	ALLA0210957	50046832161	447464
82	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	SIGOUN	ALLA0210957	50046832172	547646
83	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	MAHUA BANDH	ALLA0210957	50046832194	1358897
84	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	KAITHORA	ALLA0210957	50046832218	693177
85	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BACHHECHHAR KALA	ALLA0210957	50046832230	581768
86	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	RAMUPURA	ALLA0210957	50046832241	612334
87	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BACHHECHHAR KHURD	ALLA0210957	50046832252	578413

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
88	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	AJANAR	ALLA0210957	50046990648	2078148
89	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	INDRAHATA	ALLA0210957	50046990660	673567
90	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	KHAMA	ALLA0210957	50046990682	740040
91	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	GANJ	ALLA0210957	50046990693	919174
92	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	CHAMARUAA	ALLA0210957	50046990706	599362
93	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	DHAWARRA	ALLA0210957	50046990717	922989
94	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	NAGARA DANG	ALLA0210957	50046990728	728994
95	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	RAJPURA	ALLA0210957	50315839436	333221
96	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	PURWA JAITPUR	ALLA0210957	50046990739	511009
97	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BARKHERA	ALLA0210957	50046990740	618393
98	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BIJAURI	ALLA0210957	50046990773	618541
99	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	MAGARIYA	ALLA0210957	50046990795	557068
100	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	SAGUNIYA MAPH	ALLA0210957	50046990808	800854
101	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	SYAWAN	ALLA0210957	50046990819	648467
102	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	SALAIYA MAPH	ALLA0210957	50046990820	487814
103	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BADERA KHURD	ALLA0210957	50046990875	483375
104	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	KULPAHAR GRAMIN	ALLA0210957	50046832274	470016
105	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	RAWATPURAKHURD	ALLA0210957	50315838783	446925
106	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	THATHEWARA	ALLA0210957	50046832296	460000
107	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	BHATEWARA KHURD	ALLA0210957	50046832310	670141
108	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	MOUHARI	ALLA0210957	50046832343	570930
109	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	LADPUR	ALLA0210957	50046832412	916666
110	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	SIRMOUR	ALLA0210957	50046832445	326932
111	MAHOBA	JAITPUR	BANK OF BARODA	BANK OF BARODA	KULPAHAR	BAMHAWRI KHURD	BARBOKULPAH	56600100001443	422437
112	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	KAMALPURA	ALLA0210957	50046832456	563004
113	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	PURWA PANWARI	ALLA0210957	50048073108	347131
114	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	JAITPUR	LEVA	ALLA0210957	50315078990	453198
115	MAHOBA	JAITPUR	ALLAHABAD BANK	ALLAHABAD BANK	KULPAHAR	SUGIRA	ALLA0210890	22194954224	1966972
	MAHOBA	JAITPUR							47699622
116	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KABRAI	BILA DACHIN	ALLA0210266	50048091388	585043
117	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KABRAI	LILWAHI	ALLA0210266	50048213842	427175
118	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KABRAI	SINCHAURA	ALLA0210266	50315233652	579607
119	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KABRAI	KOUHARI	ALLA0210266	50048090690	448746
120	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KABRAI	BABERI	ALLA0210266	50048090351	475113
121	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KABRAI	SURHA	ALLA0210266	50048091082	1344710
122	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KABRAI	PAHARA	ALLA0210266	50047907444	1349410
123	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KABRAI	RAIWARA	ALLA0210266	50047907159	435825
124	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KABRAI	KHAMHARIYA	ALLA0210266	50047907411	822817
125	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KHANNA	ATAGHAR	ALLA021863	50046928240	571807
126	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KHANNA	CHICHARA	ALLA021863	50046862550	919559
127	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KHANNA	SIRISI KHURD	ALLA021863	50046928546	628630
128	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KHANNA	KULKUNA	ALLA021863	50046933588	527614



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
129	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KHANNA	KHANNA	ALLA021863	22192788451	1711841
130	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KHANNA	TAMAURA	ALLA021863	22192788553	517181
131	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KHANNA	VAHINGA	ALLA021863	22192788575	584596
132	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KHANNA	BARBHAULI	ALLA021863	50108297827	693725
133	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KHANNA	BANNI	ALLA021863	50046766515	471465
134	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	KHANNA	PURA	ALLA021863	50315709337	360624
135	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	ATARAR MAPH	ALLA0210078	50048230200	932076
136	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	URWARA	ALLA0210078	50047255534	639209
137	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	CHITAINYA	ALLA0210078	50315410656	419192
138	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	KALI PAHARI	ALLA0210078	59001313710	601459
139	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	GUGAURA	ALLA0210078	50315275897	280854
140	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	KUMHROURA MAPH	ALLA0210078	59001314408	550772
141	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	KAIMAHA	ALLA0210078	59001314442	448673
142	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	SHREE NAGAR	IMILIYA	ALLA0210312	50315371466	387503
143	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	KHARKA	ALLA0210078	59001313630	556006
144	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	JYOURAIYA	ALLA0210078	50047648999	610724
145	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	CHANDO	ALLA0210078	59001328104	631140
146	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	TEEKA MOU	ALLA0210078	59001350694	570350
147	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	CHURBRA	ALLA0210078	59001314419	503213
148	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	DIGRIYA	ALLA0210078	59001328171	581006
149	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	TINDOULI	ALLA0210078	50047255726	494877
150	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	DAMOURA	ALLA0210078	59001313721	761515
151	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	PASWARA	ALLA0210078	59001276584	1014394
152	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	PIPRA MAPH	ALLA0210078	50047652188	1429894
153	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	BARAT PAHARI	ALLA0210078	59001328137	444575
154	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	BILKHI	ALLA0210078	59001314431	900853
155	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	DARHAT MAPH	ALLA0210078	59001276540	782712
156	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	MAJHALWARA	ALLA0210078	50048543315	505998
157	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	PALKA	ALLA0210078	50315275150	523478
158	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	MAHEWA	ALLA0210078	59001276493	547190
159	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	BILWAI	ALLA0210078	59001328126	1351618
160	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	RAIPURA KHURD	ALLA0210078	59001314351	597260
161	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	LUHERI	ALLA0210078	50047252099	1252805
162	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	SHAH PAHARI	ALLA0210078	59001276551	861663
163	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	SALARPUR	ALLA0210078	50048075139	752427
164	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	SUKOURA	ALLA0210078	59001328160	907351
165	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	BEEJA NAGAR	ALLA0210078	59001276573	354266
166	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	KIRHARI	ALLA0210078	59001276562	596506
167	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	JUJHAR	ALLA0210078	59001314339	344235
168	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	PACHAPAHARA TINDUHI	ALLA0210078	59001313709	727380
169	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	TINDUHI	ALLA0210078	50315615417	438079
170	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	MAWAI KHURD	ALLA0210078	50046863676	1393133

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
171	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	MAKARWAI	ALLA0210078	59001350683	1322056
172	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	KARAHARA KALA	ALLA0210078	59001328148	1286827
173	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	CHHIKAHARA	ALLA0210078	59001328159	1568824
174	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	DAHARRA	ALLA0210078	59001314395	752218
175	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	NATHU PURA	ALLA0210078	59001328115	505639
176	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	PACHAPAHARA	ALLA0210078	59001350730	663143
177	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	BHANDRA	ALLA0210078	50048075231	1292233
178	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	RATOULI	ALLA0210078	59001314384	822089
179	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	RAIPURA KALA	ALLA0210078	59001350718	664044
180	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	SIJARIYA	ALLA0210078	59001314340	631649
181	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	SIJWAHA	ALLA0210078	59001313641	696788
182	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	SIJHARI	ALLA0210078	59001313652	1413223
183	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	BASAURA	ALLA0210078	50315410736	419127
184	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	MIRTLA	ALLA0210078	59001350707	698704
185	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	PAWA	ALLA0210078	59001314362	1250962
186	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	GAHARA	ALLA0210078	59001276528	985077
187	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	CHHANI KALA	ALLA0210078	59001313696	977341
188	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	PARSAHA	ALLA0210078	59001276517	927052
189	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	SINGHANPUR BAGHARI	ALLA0210078	59001276506	1082371
190	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	BAMHOURI KAJI	ALLA0210078	59001273797	442093
191	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	GANJ	ALLA0210078	59001276482	1064976
192	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	BARWAI	ALLA0210078	59001313674	834468
193	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	UTIYAN	ALLA0210078	59001276539	678810
194	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	MAMNA	ALLA0210078	59001314420	461067
195	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	NANOURA	ALLA0210078	50047653078	1956983
196	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	RIWAI SUNAICHA	ALLA0210078	59001350729	1631276
197	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	KAIMAHA BEELA UTTAR	ALLA0210078	59001313663	422770
198	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	KAHARA	ALLA0210078	59001314373	869596
199	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	SIRISI KALA	ALLA0210078	59001313685	1262013
200	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	MAHOBA	GYODI	ALLA0210078	50046866112	3613513
201	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	SHREE NAGAR	BARA	ALLA0210312	22089990863	749639
202	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	SHREE NAGAR	BILRAHI	ALLA0210312	22089997495	773674
203	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	SHREE NAGAR	SHRI NAGAR	ALLA0210312	22089996730	4258110
204	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	SHREE NAGAR	DHIKWAHA	ALLA0210312	22090001720	399115
205	MAHOBA	KABRAI	ALLAHABAD BANK	ALLAHABAD BANK	SHREE NAGAR	MAWAI	ALLA0210312	50315502912	335395
206	MAHOBA	KABRAI	ALLAHABAD BANK	STATE BANK OF INDIA	KABRAI	KABRAI DEHAT	SBIN0013001	31579855935	371554
207	MAHOBA	KABRAI	ALLAHABAD BANK	STATE BANK OF INDIA	KABRAI	MOCHIPURA	SBIN0013001	35469843358	723130
208	MAHOBA	KABRAI	ALLAHABAD BANK	STATE BANK OF INDIA	KABRAI	AKAWAI	SBIN0013001	31579872712	430892
209	MAHOBA	KABRAI	ALLAHABAD BANK	CENTRAL BANK OF INDIA	MAHOBA	DHAROUN	CBIN0283396	3101063023	944813
	MAHOBA	KABRAI							78333128
210	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	AMAN PURA	ALLA0210233	50048039677	576137
211	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	KASHI PURA	ALLA0210233	50048251016	911724

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
212	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	KILHOUWA	ALLA0210233	50048713447	1266164
213	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	KONIYA	ALLA0210233	50048048219	626392
214	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	GUGOURA	ALLA0210233	50047893043	424615
215	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	GHUTAI	ALLA0210233	50048040399	1032124
216	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	JAKHA	ALLA0210233	50048475547	497491
217	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	TOLA PANTAR	ALLA0210233	59001418215	613727
218	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	TURRA MUHAR	ALLA0210233	50048047395	697098
219	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	SHERGARH	ALLA0210233	59078042852	333289
220	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	TEIYA	ALLA0210233	50048710810	953705
221	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	DADARI	ALLA0210233	50048712079	665843
222	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	DULARA	ALLA0210233	59001418226	784056
223	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	DEOGAN PURA	ALLA0210233	50048046776	508902
224	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	ALIPURA	ALLA0210233	50314367075	359709
225	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	DHAWAR	ALLA0210233	59001418179	744971
226	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	NAKARA	ALLA0210233	50047893350	1324998
227	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	NATARRA	ALLA0210233	50047893611	457772
228	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	NAIPURA	ALLA0210233	50048248424	732881
229	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	PIPARI	ALLA0210233	50048041610	518739
230	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	FADANA	ALLA0210233	50047894194	580760
231	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	BAHADUR PUR KALA	ALLA0210233	50048042182	502254
232	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	BAGOUL	ALLA0210233	50048251561	599924
233	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	VIJAYPUR	ALLA0210233	50047893951	722985
234	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	BIJRARI	ALLA0210233	59001418191	840050
235	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	BHUJPURA	ALLA0210233	50048711665	622363
236	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	MARWARI	ALLA0210233	50048407292	512855
237	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	MAHUAA ITAURA	ALLA0210233	50048251287	1021819
238	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	RICHA	ALLA0210233	50048250249	630208
239	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	RIWAI	ALLA0210233	59001418204	579933
240	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	ROORI KALA	ALLA0210233	50048041020	1165903
241	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	LODHI PURA	ALLA0210233	50048042863	646467
242	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	UMARAI	ALLA0210233	50048250737	454433
243	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	KHAIRUKALAN	ALLA0210233	50315835078	586926
244	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	KANKUAA	ALLA0210233	50048407860	794427
245	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	GADAU	ALLA0210233	50048247974	330436
246	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	BARENDA BUJURG	ALLA0210233	59078042830	329287
247	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	TELI PAHARI	ALLA0210233	50048476936	725325
248	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	MAHOB KANTH	ALLA0210233	50048409073	<b>715815</b>
249	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	BAMHOURI KURMIN	ALLA0210233	50048246969	<b>638134</b>
250	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	CHOUKA	ALLA0210233	50048247645	<b>1001763</b>
251	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	SOURA	ALLA0210233	50048247339	<b>1135365</b>
252	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	BAINDO	ALLA0210233	50048475081	<b>1222564</b>
253	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	LUHAR GAO	ALLA0210233	50048406481	<b>412897</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
254	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	LOULARA	ALLA0210233	50048668845	579441
255	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	KOHANIYA	ALLA0210233	50048250534	646827
256	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	LILWA	ALLA0210233	50048249802	818169
257	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	BHARWARA	ALLA0210233	50048712546	1035584
258	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	ANDWARA	ALLA0210233	59001418180	482823
259	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	KOTRA	ALLA0210233	50048476584	819935
260	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	TIKARIYA	ALLA0210233	50048406935	450420
261	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	NAGARA GHAT	ALLA0210233	59001417562	785402
262	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	PARAPANTAR	ALLA0210233	50048477339	688633
263	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	CHURARI	ALLA0210233	50048711326	667423
264	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	DIDWARA	ALLA0210233	21472026582	907737
265	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	PANWARI	ALLA0210233	50048713050	4440837
266	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	PAHARIYA	ALLA0210233	50048408478	535927
267	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	PANWARI	MASOOD PURA	ALLA0210233	50048249030	512033
268	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	MASOODPURA	LIDHOURA KHURD	ALLA0211468	50048647847	680891
269	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	MASOODPURA	BUDERA	ALLA0211468	50048648943	903668
270	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	MASOODPURA	SYOURHI	ALLA0211468	50048648239	1245542
271	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	MASOODPURA	SALAIYA KHALSA	ALLA0211468	50048640513	558492
272	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	MASOODPURA	SILAL PURA	ALLA0211468	50048649185	763952
273	MAHOBA	PANWARI	ALLAHABAD BANK	ALLAHABAD BANK	MASOODPURA	NAIK PURA	ALLA0211468	50048649549	364050
	MAHOBA	PANWARI							48691016
	<b>MAHOBA</b>	<b>Grand Total-</b>							<b>208318839</b>
1	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	BHATHAT	ALLA0210236	50049443955	722904
2	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	AMAWA	ALLA0210236	50049444392	293820
3	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	TARKULAHA	ALLA0210236	21244182123	356930
4	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	BAJAHA	ALLA0210236	50049443911	315105
5	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	CHAKIA	ALLA0210236	50049359223	225962
6	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	PARSAUNA	ALLA0210236	50049359381	332550
7	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	BHALUHI	ALLA0210236	50049358231	254287
8	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	ATRAULIA	ALLA0210236	21244181345	306627
9	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	ARAAJI CHILBILWA	ALLA0210236	50049444165	390569
10	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	JN. DUMARI	JUNGLE DUMARI NO 1	ALLA0211476	21685081881	1753373
11	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	JN. DUMARI	JUNGLE DUMARI NO 2	ALLA0211476	21685081905	1469826
12	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	JN. DUMARI	ABADI SAKHANI	ALLA0211476	50049446479	321412
13	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	JN. DUMARI	JUNGLE SAKHANI	ALLA0211476	21685043992	412685
14	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	JUNGLE HARPUR	ALLA0210236	50049441357	605773
15	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	JN. DUMARI	KARMAURA	ALLA0211476	21685081916	399668
16	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	JN. DUMARI	TIKARIA	ALLA0211476	21685081892	558786
17	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	BHAIRWA	ALLA0210236	21244181209	248409
18	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	JN. DUMARI	RAGHUNATHPUR	ALLA0211476	50049319393	636804
19	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	BARAGADAH	ALLA0210236	21244182087	684382
20	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	RAMPUR BUJURG	ALLA0210236	50049448658	275685

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
21	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	JAMUNIA	ALLA0210236	21244182065	340853
22	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	ISLAMPUR	ALLA0210236	21244182076	259857
23	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	BHISWA	ALLA0210236	21244182098	278756
24	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	JN. DUMARI	JAINPUR	ALLA0211476	50046170976	1506882
25	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	PIPARI	ALLA0210236	21244182101	280199
26	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	MOHIUDDINPUR	ALLA0210236	50049445454	272760
27	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	KARMAHA BUJURG	ALLA0210236	50049445432	813364
28	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	JUNGLE MAGHI	ALLA0210236	50049443762	368081
29	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	CHAKHAN MOHAMMAD	ALLA0210236	50049448761	374227
30	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	SAMASTPUR MUDILA	ALLA0210236	21244181232	259980
31	Gorakhpur	Bhathat	State Bank of India	State Bank of India	TAJPIPRA	SOHASA	SBIN0008259	11606521811	215990
32	Gorakhpur	Bhathat	State Bank of India	State Bank of India	TAJPIPRA	SONRAICH URF BADAGAON	SBIN0008259	11606521800	552380
33	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	NABIPUR	ALLA0210236	21244181254	334135
34	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	KHIRIA	ALLA0210236	21244181243	204449
35	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	PARASHURAMPUR	ALLA0210236	50049359074	347677
36	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	CHIURADIH	ALLA0210236	21244150112	205440
37	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	POKHARBHINDA URF CHAKDAHA	ALLA0210236	50049446322	182203
38	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	CHAK JALAL	ALLA0210236	50318489828	138453
39	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	CHAKRAMPUR	ALLA0210236	50049445545	306299
40	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	BANCHARA	ALLA0210236	21244181221	232168
41	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	SAMDAR KHURD	ALLA0210236	50049445329	262958
42	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	BAILO	ALLA0210236	50049445216	721516
43	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	TARKULAH	ALLA0210236	21244181334	233019
44	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	MAHARI	ALLA0210236	50049443831	180182
45	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	NIYAMATPUR	ALLA0210236	50049445261	190057
46	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	POKHARBHINDA	ALLA0210236	50049443706	350831
47	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	GHODADEUR	ALLA0210236	21244181356	295720
48	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	SAMDAR BUJURG	ALLA0210236	50049445363	208646
49	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	PATRA	PATARA	ALLA0211236	22202329056	460672
50	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	PATRA	MAULAKHOR	ALLA0211236	22202330163	181536
51	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	PATRA	KAITHWALIA	ALLA0211236	22202328597	230315
52	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	PATRA	BARDIHA URF RAUJA	ALLA0211236	50316192589	139021
53	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	PATRA	RATANPUR	ALLA0211236	22202329679	377900
54	Gorakhpur	Bhathat	State Bank of India	State Bank of India	TAJPIPRA	TAJPIPARA	SBIN0008259	11606521935	348607
55	Gorakhpur	Bhathat	State Bank of India	State Bank of India	TAJPIPRA	CHHITAUNI	SBIN0008259	11606522156	308715
56	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	PATRA	TULSIDEI	ALLA0211236	22202328610	195205
57	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	PATRA	JAMUNIA RAI	ALLA0211236	50314560034	141050
58	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	LANGADI GULARIHA	ALLA0210236	50049357157	542166
59	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	RAMPUR KHURD	ALLA0210236	50049445169	205853
60	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	HAFIJ NAGAR	ALLA0210236	50049358718	196239
61	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	RASULPUR JHNGIA	ALLA0210236	50317588252	141950
62	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	BUDHADIH	ALLA0210236	50049358843	<b>463732</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
63	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	ASHRAFPUR	ALLA0210236	50052719748	349889
64	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	PHOOLWARIYA	ALLA0210236	50049358945	581112
65	Gorakhpur	Bhathat	State Bank of India	Allahabad Bank	BHATHAT	AURANGABAD	ALLA0210236	50049448749	210195
	Gorakhpur	Bhathat						<b>Total</b>	25556796
66	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Gorsari	PUNB0279200	2792000100151437	257049
67	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jagdishpur	PUNB0475500	4755000100039039	211998
68	Gorakhpur	Bansgaon	State Bank of India	State Bank of India	Kauriram	Jayantipur	SBIN0002558	10731622450	384221
69	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Bhitaha	PUNB0279200	2792000100151446	265502
70	Gorakhpur	Bansgaon	State Bank of India	State Bank of India	Bansgaon	Lalpur	SBIN0001687	10784725599	441369
71	Gorakhpur	Bansgaon	State Bank of India	State Bank of India	Bansgaon	Tadwa	SBIN0001687	10784725395	268903
72	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Tiyar	PUNB0279200	2792000100151349	316319
73	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Kohtaroop	PUNB0279200	2792000100151048	229613
74	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Barhaipurwa	PUNB0279200	2792000100151057	287239
75	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Dari Rawat	PUNB0279200	2792000100151215	205510
76	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Dhanaura Khurd	PUNB0279200	2792000100151428	771273
77	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Khamuha Bhatt	PUNB0279200	2792000100150757	275696
78	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Karhal	PUNB0279200	2792000100151552	388603
79	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Mau Khurd	PUNB0279200	2792000100151534	353965
80	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Badha Bujurg	PUNB0279200	2792000100151516	196342
81	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Vikas Bhawan, Gorakhpur	PUNB0475500	4755000100013183	187596
82	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Balia	PUNB0279200	2792000100151473	208327
83	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Lakurinisphirai	PUNB0279200	2792000100151181	335751
84	Gorakhpur	Bansgaon	State Bank of India	State Bank of India	Bansgaon	Atrauli	SBIN0001687	10784725612	394532
85	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Devarar Khurd	PUNB0279200	2792000100040227	272510
86	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Sahdodar	PUNB0279200	2792000100151206	267802
87	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Chandi	PUNB0279200	2792000100151385	327681
88	Gorakhpur	Bansgaon	State Bank of India	State Bank of India	Bansgaon	Baghrai	SBIN0001687	10784725442	619947
89	Gorakhpur	Bansgaon	State Bank of India	State Bank of India	Bansgaon	Bishunpur	SBIN0001687	10784725656	719917
90	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Kanaicha	PUNB0279200	2792000100151507	296248
91	Gorakhpur	Bansgaon	State Bank of India	State Bank of India	Bansgaon	Kanapar	SBIN0001687	10784735982	232069
92	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Palikhas	PUNB0279200	2792000100151321	634238
93	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Bhaisahi Bujurg	PUNB0279200	2792000100151376	546316
94	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Matihaniya	PUNB0279200	2792000100151367	326003
95	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Kanail	PUNB0279200	2792000100151482	303093
96	Gorakhpur	Bansgaon	State Bank of India	State Bank of India	Bansgaon	Jangalsaryabelwaria	SBIN0001687	10784725464	216461
97	Gorakhpur	Bansgaon	State Bank of India	State Bank of India	Bansgaon	Leduwabari	SBIN0001687	10784725453	403184
98	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Singaha	PUNB0475500	4755000100013192	268221
99	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Bedauli Babu	PUNB0279200	2792000100151288	325912
100	Gorakhpur	Bansgaon	State Bank of India	State Bank of India	Bansgaon	Bhuswal Bujurg	SBIN0001687	10784725645	857508
101	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Mahasinkhas	PUNB0279200	2792000100151297	283391
102	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Sarsopar	PUNB0279200	2792000100151303	448411
103	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Kalaura	PUNB0279200	2792000100151330	216137

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
104	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Kotiamansingh	PUNB0279200	2792000100151525	302065
105	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Tighrarudraman	PUNB0279200	2792000100151312	215385
106	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Dhusuna	PUNB0279200	2792000100261965	237489
107	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Lahidari	PUNB0475500	4755000100013174	221680
108	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gochharan	PUNB0475500	4755000100039048	196394
109	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Bahidari	PUNB0279200	2792000100151543	255799
110	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Gohalibasant	PUNB0279200	2792000100151464	252088
111	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Chakbaidpurwa	PUNB0279200	2792000100151491	402751
112	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dhanaipur	PUNB0475500	4755000100013493	333199
113	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Parsauni	PUNB0475500	4755000100013484	271384
114	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Bhatauli Baazar	PUNB0279200	2792000100151455	380920
115	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ammarpur	PUNB0475500	4755000100013271	603455
116	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Kishunpururphbagahi	PUNB0279200	2792000100151358	281473
117	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Parsia	PUNB0279200	2792000100151020	251664
118	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jigina Minyaw	PUNB0475500	4755000100013235	322670
119	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dhobauli Gaharwar	PUNB0475500	4755000100013280	385896
120	Gorakhpur	Bansgaon	State Bank of India	State Bank of India	Bansgaon	Fulhar Khurd	SBIN0001687	10784726434	354276
121	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Guwar	PUNB0279200	2792000100151224	481929
122	Gorakhpur	Bansgaon	State Bank of India	State Bank of India	Bansgaon	Bhairopur	SBIN0001687	10784725486	420419
123	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ratsahi	PUNB0475500	4755000100013518	278100
124	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gorsaira	PUNB0475500	4755000100013536	263104
125	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dhadauna	PUNB0475500	4755000100013217	228935
126	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Domarghat	PUNB0475500	4755000100039127	143570
127	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Tekwar	PUNB0475500	4755000100013545	236775
128	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Puraspar	PUNB0475500	4755000100039118	<b>149066</b>
129	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Kasba Sangrampur	PUNB0279200	2792000100151419	2359832
130	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kuda Bharat	PUNB0475500	4755000100013509	286454
131	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kotha	PUNB0475500	4755000100013563	448600
132	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Katwar	PUNB0475500	4755000100013457	310597
133	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Raghuwadih Bujurg	PUNB0475500	4755000100013466	378583
134	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Darwa Chatur	PUNB0475500	4755000100013475	297008
135	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Bhiuri	PUNB0279200	2792000100151190	340753
136	Gorakhpur	Bansgaon	State Bank of India	Punjab National Bank	Saital	Kaithwaliaharkhsingh	PUNB0279200	2792000100151039	310585
	Gorakhpur	Bansgaon						<b>Total</b>	25747755
137	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BAHASUA	CNRB0003205	3205101001127	137872
138	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	SHANICHARA PATTI DUBEY	CNRB0003205	3205101005819	159481
139	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	SEMRA KHURD	CNRB0003205	3205101001131	331055
140	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	SEMRA BUJURG	CNRB0003205	3205101001123	223204
141	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	DADRI	CNRB0003205	3205101005817	132723
142	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	KHUTBHAR	CNRB0003205	3205101001128	425821
143	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	MISHRAULI	CNRB0003205	3205101001119	440330
144	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	KHADESARI	CNRB0003205	3205101001149	779457

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
145	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	PIDAHANI	CNRB0003205	3205101001112	471610
146	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BELWA DAKHILI	CNRB0003205	3205101005813	249927
147	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	PARSIA TIWARI	CNRB0003205	3205101001155	458446
148	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	MARKADI	CNRB0003205	3205101005814	167674
149	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	NARHARPUR	CNRB0003205	3205101001156	447332
150	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	JAITPUR	CNRB0003205	3205101001154	138042
151	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BUDHANPURA	CNRB0003205	3205101001151	846932
152	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	MUHALJALKAR	CNRB0003205	3205101001153	659862
153	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	RAMNAGAR	CNRB0003205	3205101001168	395657
154	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	GAIGHAT	CNRB0003205	3205101001136	369410
155	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	MAIBHARA	CNRB0003205	3205101005820	208968
156	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	MUJAUNA	CNRB0003205	3205101001115	411118
157	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	SUBEDARNAGAR	CNRB0003205	3205101001162	143676
158	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	LAKHNAURI	CNRB0003205	3205101005822	177393
159	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	CHHAPIA UMRAO	CNRB0003205	3205101001161	260369
160	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	MOHAN PAUHARIA	CNRB0003205	3205101001160	167171
161	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	TANDA	CNRB0003205	3205101001170	308694
162	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BELSADI	CNRB0003205	3205101001120	550750
163	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	KOLHUWA	CNRB0003205	3205101001116	592681
164	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	LAKHNAPAR	CNRB0003205	3205101001121	323264
165	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BHATPAR	CNRB0003205	3205101001117	245193
166	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	NEWADA	CNRB0003205	3205101001133	477333
167	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	FARSAND	CNRB0003205	3205101001118	495480
168	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BARHETA	CNRB0003205	3205101001152	230260
169	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BAIDAULI	CNRB0003205	3205101001126	485007
170	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BADHYA TIKUR	CNRB0003205	3205101001122	229533
171	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	DHOBAULI	CNRB0003205	3205101001165	146884
172	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BHITI WAL	CNRB0003205	3205101001132	358403
173	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	SAKRAKHOR	CNRB0003205	3205101001146	306083
174	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	MAKRANDPUR	CNRB0003205	3205101001142	198229
175	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	KULDAWABARI	CNRB0003205	3205101001145	291423
176	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	TIHAMUHAMMADPUR	CNRB0003205	3205101001143	548698
177	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BIMUTI	CNRB0003205	3205101001144	243693
178	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BAIRIYADIH	CNRB0003205	3205101001125	440741
179	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	KOILIKHAL	CNRB0003205	3205101001109	304376
180	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	DAVANADIH	CNRB0003205	3205101001124	282284
181	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	CHHAPRA	CNRB0003205	3205101001114	299804
182	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	MAJHWALIYA	CNRB0003205	3205101001129	421120
183	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	KODAR NILKANTH	CNRB0003205	3205101001130	256027
184	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BAIRIYA KHAS	CNRB0003205	3205101001171	652788
185	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	PATNA	CNRB0003205	3205101001166	359538
186	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	SEEDHEGAUR	CNRB0003205	3205101001167	413782



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
187	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	PAUHARIYA	CNRB0003205	3205101001137	324914
188	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BAGHA	CNRB0003205	3205101001134	175415
189	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BARDIHA	CNRB0003205	3205101001135	285472
190	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	NETWAR PATTI	CNRB0003205	3205101001163	184490
191	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	GONGHAT	CNRB0003205	3205101001169	<b>125520</b>
192	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	SIDHUWAPAR	CNRB0003205	3205101001148	910078
193	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	KHAJURI PANDEY	CNRB0003205	3205101001139	602231
194	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BEILI	CNRB0003205	3205101001159	552127
195	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	SANSARPAR	CNRB0003205	3205101001157	619285
196	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	MARWAT	CNRB0003205	3205101001158	359821
197	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BHAISAUJI	CNRB0003205	3205101001150	651153
198	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	MAHUWAPAR	CNRB0003205	3205101001111	206749
199	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	RAMPUR GARHWA	CNRB0003205	3205101001138	227701
200	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	KODARI	CNRB0003205	3205101001110	455079
201	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	SHUKLPURI	CNRB0003205	3205101001113	294673
202	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	MAHULIA POYAL	CNRB0003205	3205101001147	342097
203	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	BHITI DUBEY	CNRB0003205	3205101001172	241011
204	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	POHILA	CNRB0003205	3205101001164	307769
205	Gorakhpur	Barhalganj	Canara Bank	Canara Bank	Barhalganj	OJHAULI	CNRB0003205	3205101001140	510203
	Gorakhpur	Barhalganj						<b>Total</b>	25041386
206	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bramhdeva	PUNB0475500	4755000100010955	157287
207	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Kuri Bazar	Tikuliadad	PUNB0169700	1697000100330006	197855
208	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jaiti	PUNB0475500	4755000100010991	451866
209	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rasoolpur Babu	PUNB0475500	4755000100010937	216677
210	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bidhnagar	PUNB0475500	4755000100011060	322538
211	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Piparsandi	PUNB0475500	4755000100011398	828015
212	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Basantpur	PUNB0475500	4755000100011440	297861
213	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bramhsari	PUNB0475500	4755000100011459	420814
214	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bharsi	PUNB0475500	4755000100011477	503905
215	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Somwapur	PUNB0475500	4755000100011510	295728
216	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Trilokpur	PUNB0475500	4755000100011529	251576
217	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Shankarpur	PUNB0475500	4755000100011592	255253
218	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Nargada Janga Singh	PUNB0475500	4755000100011361	132935
219	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Nargada Shivdutt Singh	PUNB0475500	4755000100039084	208361
220	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhabhaya	PUNB0475500	4755000100011325	241143
221	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mahulia	PUNB0475500	4755000100011282	284274
222	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Yadvapur	PUNB0475500	4755000100011307	274195
223	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rapatpur	PUNB0475500	4755000100011389	447322
224	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Siswa Babu	PUNB0475500	4755000100011343	201524
225	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dhabia	PUNB0475500	4755000100011626	265897
226	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Narainpur	PUNB0475500	4755000100011635	169546
227	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Kuri Bazar	Ratanpura	PUNB0169700	1697000100330343	155045

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
228	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gaighat	PUNB0475500	4755000100011644	183529
229	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Babhnauli	PUNB0475500	4755000100011653	515582
230	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Raipur	PUNB0475500	4755000100011662	242429
231	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Marha	PUNB0475500	4755000100011671	288447
232	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Makraha	PUNB0475500	4755000100011680	275137
233	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mokarimpur	PUNB0475500	4755000100011699	208484
234	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sohnag	PUNB0475500	4755000100011705	319784
235	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Beili Khurd	PUNB0475500	4755000100011714	291713
236	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bashi	PUNB0475500	4755000100014960	310035
237	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jitvarpur	PUNB0475500	4755000100014979	333871
238	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Katya	PUNB0475500	4755000100011723	248083
239	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kotia Vishuni	PUNB0475500	4755000100011200	241349
240	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Pipri	PUNB0475500	4755000100011219	247779
241	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhisiya Khurd	PUNB0475500	4755000100011495	280645
242	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chhitauna	PUNB0475500	4755000100011413	302495
243	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mirpur	PUNB0475500	4755000100014988	318766
244	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jiginia Urf Shahpur	PUNB0475500	4755000100014997	426965
245	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Belanv	PUNB0475500	4755000100015002	774112
246	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kuraval Bujurg	PUNB0475500	4755000100011732	336662
247	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bankati	PUNB0475500	4755000100011741	211324
248	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Murarpur	PUNB0475500	4755000100011750	372094
249	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ratanpur	PUNB0475500	4755000100011769	222709
250	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Samadpur	PUNB0475500	4755000100011778	250322
251	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Palhvapur	PUNB0475500	4755000100011796	279657
252	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jigini Bujurg	PUNB0475500	4755000100011787	343169
253	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Thati	PUNB0475500	4755000100011802	187772
254	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Darihath	PUNB0475500	4755000100011811	219268
255	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dhobauli	PUNB0475500	4755000100039093	204003
256	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Babhanpura	PUNB0475500	4755000100011820	288493
257	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Barauli	PUNB0475500	4755000100011839	209838
258	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Malaon	PUNB0475500	4755000100011848	239475
259	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Harduttpur	PUNB0475500	4755000100011857	244771
260	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Harpur	PUNB0475500	4755000100011866	155459
261	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jagarnathpur	PUNB0475500	4755000100011875	224916
262	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Asauji	PUNB0475500	4755000100011884	400426
263	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Nakauri Khas	PUNB0475500	4755000100011273	227524
264	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Govindpur	PUNB0475500	4755000100039109	141659
265	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Lalpur	PUNB0475500	4755000100011893	226685
266	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dhakhva Bazar	PUNB0475500	4755000100011909	449115
267	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Shivpur	PUNB0475500	4755000100038599	218505
268	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ganeshpur	PUNB0475500	4755000100011918	234040
269	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Barigaon	PUNB0475500	4755000100011927	1027738

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
270	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kanhauli	PUNB0475500	4755000100011936	251890
271	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Avraroop	PUNB0475500	4755000100038580	193027
272	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kunvarpar	PUNB0475500	4755000100011945	430235
273	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Belghat	PUNB0475500	4755000100012069	883944
274	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sidhaura	PUNB0475500	4755000100011015	176359
275	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gauganj	PUNB0475500	4755000100039075	146261
276	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sopai	PUNB0475500	4755000100010973	310322
277	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bahadurpur	PUNB0475500	4755000100011024	314496
278	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dhekunath	PUNB0475500	4755000100011088	374723
279	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Katghara	PUNB0475500	4755000100011237	301834
280	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rohari	PUNB0475500	4755000100011255	333517
281	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dehratikar	PUNB0475500	4755000100011228	143398
282	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Barla	PUNB0475500	4755000100038809	172433
283	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Manikapar	PUNB0475500	4755000100011583	342544
284	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Suaraha	PUNB0475500	4755000100011608	439198
285	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kuna	PUNB0475500	4755000100011617	443813
286	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Lakhuapakar	PUNB0475500	4755000100011103	352177
287	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rampur Gosai	PUNB0475500	4755000100011121	199811
288	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rampur	PUNB0475500	4755000100011149	223578
289	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chaparhat	PUNB0475500	4755000100011194	258547
290	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baghar	PUNB0475500	4755000100011176	465937
291	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kuri Bazar	PUNB0475500	4755000100011556	581199
292	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baghaila	PUNB0475500	4755000100011565	247459
293	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Balua Bhavani Bux Singh	PUNB0475500	4755000100011574	388455
294	Gorakhpur	Belghat	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Alavalpur	PUNB0475500	4755000100011547	217398
	Gorakhpur	Belghat						<b>Total</b>	27497001
295	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Jangal Rasool No. 2	ALLA0211207	50047264912	1664008
296	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Bhiswa	ALLA0211207	50047240038	549972
297	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Benijot Kharhra	PUNB0475500	4755000100039622	216171
298	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Amdiha	ALLA0211207	50047240549	372264
299	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Harraiya	ALLA0211207	50047236350	541106
300	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Bohabar	ALLA0211207	50047236791	531727
301	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Mahuarkol	ALLA0211207	50047237547	271977
302	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Nadua Gyanpar	ALLA0211207	50047237183	879047
303	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Dubauli	ALLA0211207	50047238608	388640
304	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Nibahi	ALLA0211207	21639555757	221097
305	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Singhpur	ALLA0211207	50047239588	454842
306	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Mishraulia	ALLA0211207	50047442669	203133
307	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	ChauriChaura	Itauva	SBIN0002536	10686955489	246427
308	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	ChauriChaura	Ragho Patti Padri	SBIN0002536	10686955478	921027
309	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	ChauriChaura	Harpur	SBIN0002536	10686955525	362461
310	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	ChauriChaura	Laxmanpur	SBIN0002536	10686955456	380360

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
311	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	ChauriChaura	Jn. Rasulpur No.1	SBIN0002536	35503423380	115085
312	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	ChauriChaura	Purnaha	SBIN0002536	10686955604	221786
313	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	ChauriChaura	Karauta	SBIN0002536	10686955592	130259
314	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	ChauriChaura	Navabari	SBIN0002536	10686955514	386062
315	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	ChauriChaura	Jamru	SBIN0002536	10686955626	205962
316	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jaddupur	PUNB0475500	4755000100039604	152403
317	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	ChauriChaura	Mundera Thakurai	SBIN0002536	10686955615	219421
318	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Dihghat	Bharkachha	PUNB0160100	1601000100036819	206055
319	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Dihghat	Barhi	PUNB0160100	1601000100051872	425803
320	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Dihghat	Kona Sonbarsa	PUNB0160100	1601000100017531	478325
321	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Barhi	Karhi	SBIN0004516	35517693715	216818
322	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Dihghat	Dihghat	PUNB0160100	1601000100036192	707523
323	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Dihghat	Dumraila	PUNB0160100	1601000100017434	280812
324	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Dihghat	Khairkhuta	PUNB0160100	1601000100017364	292152
325	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Dihghat	Bautha	PUNB0160100	1601000105171214	319421
326	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Dihghat	Singhorwa	PUNB0160100	1601000105171223	451132
327	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Rajdhani	Dumari	SBIN0006362	11768040096	233432
328	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Rajdhani	Rajdhani	SBIN0006362	11768039874	<b>1732515</b>
329	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Rajdhani	Raji Jagdishpur	SBIN0006362	11768039488	1087141
330	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Rajdhani	Basuhi Gorsaira	SBIN0006362	11768039932	451422
331	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Rajdhani	Silhata Mundera	SBIN0006362	11768040198	575005
332	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Rajdhani	Jairamkol	SBIN0006362	11768070199	434229
333	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Rajdhani	Dulhara	SBIN0006362	11768040165	212024
334	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Rajdhani	Katsikra	SBIN0006362	11768040063	189087
335	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Rajdhani	Vishwanathpur	SBIN0006362	11768039909	634982
336	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Barhi	Pakarpura	SBIN0004516	11775988075	177321
337	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Barhi	Kaithwalia	SBIN0004516	11775988086	218072
338	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Barhi	Ranapar	SBIN0004516	31583254745	196729
339	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Barhi	Gajaikol	SBIN0004516	31583253117	278767
340	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Barhi	Bhakuraha	SBIN0004516	31583256811	366083
341	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Barhi	Vishunpur Matiyara	SBIN0004516	31583237297	433629
342	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Barhi	Goplapur	SBIN0004516	31583258183	173409
343	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Dihghat	Amari	PUNB0160100	1601000105253943	173011
344	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sarar Majhganwa	PUNB0475500	4755000100012139	212479
345	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bramhpur	PUNB0475500	4755000100012157	1288756
346	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	ChauriChaura	Thunhi Mahobchak	SBIN0002536	10686955581	170219
347	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Tendua Khurd	ALLA0211207	50049320603	317096
348	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Pachdeori	ALLA0211207	50049312467	484079
349	Gorakhpur	Bramhpur	State Bank of India	Allahabad Bank	Gajaikol	Belwa	ALLA0211207	50049318265	333010
350	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Nai Bazar	Parsauni	SBIN0013394	31598392245	501463
351	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Nai Bazar	Mathia	SBIN0013394	31598392187	225957
352	Gorakhpur	Bramhpur	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kolhua	PUNB0475500	4755000100039613	273284

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
353	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Nai Bazar	Baijudiha	SBIN0013394	31598392121	300202
354	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Nai Bazar	Rampura	SBIN0013394	31598392381	485666
355	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Nai Bazar	Bhaisahi Naresh	SBIN0013394	31598391999	377964
356	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Nai Bazar	Mithabel	SBIN0013394	31592135953	1024232
357	Gorakhpur	Bramhpur	State Bank of India	State Bank of India	Nai Bazar	Baksudi	SBIN0013394	31592136672	190337
	Gorakhpur	Bramhpur						<b>Total</b>	26764880
358	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Balua	PUNB0475500	4755000100014207	618885
359	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sonaura Khurd	PUNB0475500	4755000100014216	279165
360	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ramkola	PUNB0475500	4755000100014155	257017
361	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bandoh	PUNB0475500	4755000100013855	324279
362	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Khadkhadia	PUNB0475500	4755000100013891	390622
363	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ramnagar Kevtalia	PUNB0475500	4755000100013721	545760
364	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bajinathpur	PUNB0475500	4755000100013697	203483
365	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Shivlahia	PUNB0475500	4755000100013703	263059
366	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Alamchak	PUNB0475500	4755000100014243	419622
367	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dharpur	PUNB0475500	4755000100014252	581192
368	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ramchaura	PUNB0475500	4755000100014234	336142
369	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Alenabad	PUNB0475500	4755000100038906	228568
370	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Badshahpur	PUNB0475500	4755000100014261	209234
371	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kunjalgarrh	PUNB0475500	4755000100038757	170352
372	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Loharpurwa	PUNB0475500	4755000100013730	918737
373	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Basantpur	PUNB0475500	4755000100013749	974282
374	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Thakurnagar	PUNB0475500	4755000100013776	698314
375	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Badua	PUNB0475500	4755000100013837	289352
376	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Marhatha	PUNB0475500	4755000100013846	292132
377	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mejhuka	PUNB0475500	4755000100013828	265148
378	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Marhari	PUNB0475500	4755000100038748	119634
379	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Moglaha	PUNB0475500	4755000100013882	221837
380	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jabainiha	PUNB0475500	4755000100013864	193656
381	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gerui Khurd	PUNB0475500	4755000100013989	266694
382	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baraipar	PUNB0475500	4755000100014003	316156
383	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Pachma	PUNB0475500	4755000100014058	287347
384	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Musabar	PUNB0475500	4755000100014021	356124
385	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Goplapur	PUNB0475500	4755000100014067	365042
386	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mirhiriya	PUNB0475500	4755000100014049	260905
387	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhaurabari	PUNB0475500	4755000100013448	479691
388	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chandipur	PUNB0475500	4755000100038650	168482
389	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Aligarh	PUNB0475500	4755000100013439	415785
390	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bargadhi	PUNB0475500	4755000100013299	700176
391	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sonaura Bujurg	PUNB0475500	4755000100014191	729535
392	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kunwar	PUNB0475500	4755000100013873	301812
393	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dumaria	PUNB0475500	4755000100014173	225087

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
394	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Vishunpur-1	PUNB0475500	4755000100014182	352088
395	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sahabganj	PUNB0475500	4755000100014085	552880
396	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Makhnaha	PUNB0475500	4755000100014100	504574
397	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jangal Jhahjwa	PUNB0475500	4755000100014076	468812
398	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kuin	PUNB0475500	4755000100038702	210823
399	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baghibhari	PUNB0475500	4755000100014094	317695
400	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jangal Aghi	PUNB0475500	4755000100014146	681608
401	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jangal Bihuli	PUNB0475500	4755000100014119	894298
402	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kalyanpur	PUNB0475500	4755000100014128	763955
403	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Laxmipur II	PUNB0475500	4755000100013402	435496
404	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Shivpur Karmahwa	PUNB0475500	4755000100013332	377811
405	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Janakpur	PUNB0475500	4755000100013350	385934
406	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Aktahawa	PUNB0475500	4755000100014137	<b>208159</b>
407	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Pova	PUNB0475500	4755000100013961	226399
408	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ahirauli	PUNB0475500	4755000100038951	154399
409	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sangad	PUNB0475500	4755000100013925	445194
410	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Talbanjarha	PUNB0475500	4755000100013934	254211
411	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chhitahi Khurd	PUNB0475500	4755000100013916	295474
412	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bankata	PUNB0475500	4755000100013907	188201
413	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kahrauli	PUNB0475500	4755000100013943	208094
414	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Navapar	PUNB0475500	4755000100013970	588887
415	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bajaha	PUNB0475500	4755000100013952	266139
416	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bajahi	PUNB0475500	4755000100014225	271368
417	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Algatpur	PUNB0475500	4755000100013998	625526
418	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Laxmipur I	PUNB0475500	4755000100014012	452192
419	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rigauli	PUNB0475500	4755000100013800	507373
420	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhaisala	PUNB0475500	4755000100013794	147443
421	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhagwanpur	PUNB0475500	4755000100038775	137581
422	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Khajurganwa	PUNB0475500	4755000100013819	581027
423	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bharwalia	PUNB0475500	4755000100013378	318847
424	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gulriha	PUNB0475500	4755000100013369	298265
425	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sarpatha	PUNB0475500	4755000100013411	652766
426	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Muhammadpur Urf Hagna	PUNB0475500	4755000100013420	458842
427	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kareemnagar	PUNB0475500	4755000100013323	415022
428	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chauri	PUNB0475500	4755000100013314	318587
429	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chaumukha	PUNB0475500	4755000100013785	708666
430	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Caimpiernagar	PUNB0475500	4755000100013767	261261
431	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Banbhagalpur	PUNB0475500	4755000100013758	343628
432	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Tenua Vishambharpur	PUNB0475500	4755000100013341	387554
433	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mohnag	PUNB0475500	4755000100013679	491676
434	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Suras	PUNB0475500	4755000100013660	727147
435	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rajpur	PUNB0475500	4755000100013688	740533

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
436	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Muhammadpur Urf Jangal Babban	PUNB0475500	4755000100013387	703448
437	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Indrapur	PUNB0475500	4755000100013253	861315
438	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Madhopur	PUNB0475500	4755000100013208	375233
439	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gopalganj Urf Harnampur	PUNB0475500	4755000100013244	693467
440	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ramwapur	PUNB0475500	4755000100013226	180834
441	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Vishunpur-2	PUNB0475500	4755000100038669	145139
442	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Machhaligaon	PUNB0475500	4755000100013305	787291
443	Gorakhpur	Caimpierganj	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mahavankhor	PUNB0475500	4755000100013712	434909
	Gorakhpur	Caimpierganj						<b>Total</b>	35481379
444	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Jngal pakari	SBIN0003168	30015819259	390694
445	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Maharajganj	SBIN0003168	30015824893	541592
446	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Devipur	SBIN0003168	30015824973	769443
447	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Parmeshwarpur	SBIN0003168	30015825310	1188912
448	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Jngal chhatradhari	SBIN0003168	30015825376	1352981
449	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Gulriha	SBIN0003168	30015825412	544952
450	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Vishunpur	SBIN0003168	30015825467	911034
451	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Thakurpur no. 1	SBIN0003168	30015825525	486216
452	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Amwa	SBIN0003168	30015827168	484961
453	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Bangai	SBIN0003168	30015827204	741998
454	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Jaurahar	SBIN0003168	30015827260	286731
455	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Naharpur	SBIN0003168	30015827328	186398
456	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Sarai Gulriha	SBIN0003168	30015827395	395256
457	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Bajnathpur	SBIN0003168	30015827442	773588
458	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Narainpur	SBIN0003168	30015827544	294826
459	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Karmaha	SBIN0003168	30015827577	436776
460	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Thakurpur no. 2	SBIN0003168	30015828106	368639
461	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Maniram	SBIN0003168	30015828128	449476
462	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Mudila urf Mundera	SBIN0003168	30015828162	237525
463	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Siktaur	SBIN0003168	30015828195	1215398
464	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Rampur Gopalpur	SBIN0003168	30015828809	1032574
465	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Balapar	SBIN0003168	30016018452	407971
466	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Siyampur	SBIN0003168	30016032465	715865
467	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Jangal Dhusar	SBIN0003168	30016032737	1588683
468	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Jangal Tinkonia No. 1	SBIN0003168	30016032953	705420
469	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Jangal Tinkonia No. 2	SBIN0003168	30016033297	322113
470	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Nuruddin Chak	SBIN0003168	30016359287	453944
471	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Rampur Chak	SBIN0003168	30016357393	346099
472	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Jangal Bahadur Ali	SBIN0003168	30016358002	546225
473	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Jangal Nandlal Singh	SBIN0003168	30016358738	404963
474	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Medical College, Gorakhpur	Harsevakpur No. 2	SBIN0003168	30015828219	1034478
475	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Jhungia	Sonbarsa	SBIN0004810	10671219821	744457
476	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Jhungia	Belwa Raipur	SBIN0004810	10671220520	280758

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
477	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Jhungia	Bankati Urf Itahia	SBIN0004810	35527358617	189166
478	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Jhungia	Jangal Aurahi	SBIN0004810	10671200343	656526
479	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Jhungia	Jangal Hakim No. 2	SBIN0004810	10671220508	1026857
480	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Jhungia	Barauli	SBIN0004810	10671220519	318042
481	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Jhungia	Khuthan	SBIN0004810	10671220495	982604
482	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Jhungia	Jangal Ahmad Ali Shah	SBIN0004810	10671220031	457143
483	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Jhungia	Ramgarth Urf Rajhi	SBIN0004810	10671220177	654583
484	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Jhungia	Jangal Ayodhya Prasad	SBIN0004810	10671220111	791963
485	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Jhungia	Jangal Nakin	SBIN0004810	10671220097	195845
486	Gorakhpur	Chargawan	State Bank of India	State Bank of India	Jhungia	Jangal Ekla No. 2	SBIN0004810	10671200332	870954
	Gorakhpur	Chargawan						<b>Total</b>	26784629
487	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Chaderia	PUNB0211000	2110000100101151	375329
488	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Bevari	PUNB0211000	2110000100100967	660412
489	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Anandgarh	PUNB0211000	2110000100101054	236867
490	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Rajauli Bujurg	PUNB0211000	2110000100101090	277572
491	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Mukundwar	PUNB0211000	2110000100101081	289830
492	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Madraha	PUNB0211000	2110000100101249	535547
493	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Nevada	PUNB0211000	2110000100100851	291000
494	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Parsia Rawat	PUNB0211000	2110000100101115	246031
495	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Vishunpur Raja	PUNB0211000	2110000100101133	361214
496	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Barhaj	PUNB0211000	2110000100101212	353470
497	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Godsari	PUNB0211000	2110000100100736	445495
498	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Rakauli	PUNB0211000	2110000100101027	233162
499	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Dadi Khas	PUNB0211000	2110000100100790	280508
500	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Bisra	PUNB0211000	2110000100100958	475709
501	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Bankata	PUNB0211000	2110000100100903	227142
502	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Suaraj Bujurg	PUNB0211000	2110000100101018	185993
503	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Bhadsara	PUNB0211000	2110000100100976	255118
504	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gola	Bhiti	PUNB0465800	4658000100245432	173624
505	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Parsia Nisfi Raja	PUNB0211000	2110000100100888	203157
506	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Atraura	PUNB0211000	2110000100100684	268111
507	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Patra	PUNB0211000	2110000100100860	267658
508	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Godalotan	PUNB0211000	2110000100100745	343878
509	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Devlapar	PUNB0211000	2110000100101188	147590
510	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Chandauli	PUNB0211000	2110000100100754	372581
511	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Baranagar	PUNB0211000	2110000100101124	346209
512	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Dadia	PUNB0211000	2110000100100781	215896
513	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Bhavajitpur	PUNB0211000	2110000100100985	308307
514	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gola	Unchagaon	PUNB0465800	4658000100245441	232095
515	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Durui	PUNB0211000	2110000100100815	216232
516	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gola	Ahirauli-III	PUNB0465800	4658000100245496	167909
517	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Sarsara Bujurg	PUNB0211000	2110000100054550	378827



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
518	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Barhajpar	PUNB0211000	2110000100100930	247320
519	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Unauli	PUNB0211000	2110000100013331	275546
520	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gola	Navali	PUNB0465800	4658000100245502	174333
521	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Sahdauli	PUNB0211000	2110000100014783	211997
522	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Teeragaon	PUNB0211000	2110000100020508	228495
523	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Gaje Gadha	PUNB0211000	2110000100100727	367639
524	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Baraipar Ramroop	PUNB0211000	2110000100100912	192314
525	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Banwarpar	PUNB0211000	2110000100101036	<b>138824</b>
526	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gola	Khopapar	PUNB0465800	4658000100245487	172342
527	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Hatwa	PUNB0211000	2110000100013641	173937
528	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gola	Kohari Bujurg	PUNB0465800	4658000100245469	194871
529	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gola	Avrush	PUNB0465800	4658000100245450	246526
530	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Devaribari	PUNB0211000	2110000100100824	200258
531	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Ahirauli I	PUNB0211000	2110000100100693	369703
532	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Dhaurahara	PUNB0211000	2110000100100833	321737
533	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Ranipur	PUNB0211000	2110000100101009	265243
534	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Nibi Dubey	PUNB0211000	2110000100100842	247996
535	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Gopalpur	PUNB0211000	2110000100101160	500837
536	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Devkali	PUNB0211000	2110000100011564	379151
537	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Jharkata	PUNB0211000	2110000100051906	280932
538	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Bharroh	PUNB0211000	2110000100101230	464592
539	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Shivpur	PUNB0211000	2110000100101267	195840
540	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Bahpur	PUNB0211000	2110000100101221	336980
541	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Surdapar Raja	PUNB0211000	2110000100100763	221772
542	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Surdapar Shukla	PUNB0211000	2110000100101045	294449
543	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Baditarya	PUNB0211000	2110000100100949	217092
544	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Deidiha	PUNB0211000	2110000100101106	273100
545	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Padmalpar	PUNB0211000	2110000100100879	409259
546	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Mannipur	PUNB0211000	2110000100100994	184334
547	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Deepgarh	PUNB0211000	2110000100101276	160511
548	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Pakari	PUNB0211000	2110000100101197	401211
549	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Pokharigaon	PUNB0211000	2110000100100897	254445
550	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Khirkita Dueby	PUNB0211000	2110000100100718	295518
551	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Khirkita Deegar	PUNB0211000	2110000100100709	321986
552	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Chilwa	PUNB0211000	2110000100101179	229515
553	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Newaijpar	PUNB0211000	2110000100101072	472542
554	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Parsia Mishra	PUNB0211000	2110000100101203	296685
555	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Rajhata	PUNB0211000	2110000100101258	393948
556	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Chhitauna Bujurg	PUNB0211000	2110000100100772	277531
557	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Barpar	PUNB0211000	2110000100100921	311220
558	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Dadra	PUNB0211000	2110000100100806	185212
559	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gopalpur	Ahirauli II	PUNB0211000	2110000100101063	281295

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
560	Gorakhpur	Gola	State Bank of India	Allahabad Bank	Padauli	Kohra Bujurg	ALLA0211178	21598104296	460156
561	Gorakhpur	Gola	State Bank of India	Allahabad Bank	Padauli	Sidhari	ALLA0211178	21598104434	294704
562	Gorakhpur	Gola	State Bank of India	Allahabad Bank	Padauli	Patauha	ALLA0211178	21598150334	194906
563	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gola	Pahadpur	PUNB0465800	4658000100245478	227009
564	Gorakhpur	Gola	State Bank of India	Allahabad Bank	Padauli	Kukuraha	ALLA0211178	21598104615	262867
565	Gorakhpur	Gola	State Bank of India	Allahabad Bank	Padauli	Gangwal	ALLA0211178	21598150323	216304
566	Gorakhpur	Gola	State Bank of India	Allahabad Bank	Padauli	Parsa Urf Aglahwa	ALLA0211178	21598134924	268331
567	Gorakhpur	Gola	State Bank of India	Allahabad Bank	Padauli	Bharsi Bujurg	ALLA0211178	21598104547	298002
568	Gorakhpur	Gola	State Bank of India	Allahabad Bank	Padauli	Baraipura Urf Padauli	ALLA0211178	21598104285	312943
569	Gorakhpur	Gola	State Bank of India	Allahabad Bank	Padauli	Kakrahi	ALLA0211178	21598104354	383008
570	Gorakhpur	Gola	State Bank of India	Allahabad Bank	Padauli	Khadra	ALLA0211178	21598137947	293019
571	Gorakhpur	Gola	State Bank of India	Punjab National Bank	Gola	Madaria	PUNB0465800	4658000100128232	317541
	Gorakhpur	Gola						<b>Total</b>	<b>24570301</b>
572	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Jangal Kauria	SBIN0002474	11529869832	1507379
573	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Chiutaha	SBIN0002474	11529885797	325311
574	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Gaighat	PUNB0475500	4755000100039206	185233
575	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Tallickhia	SBIN0002474	11529897098	291624
576	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Gosaipur Jindapur	SBIN0002474	11529935658	611209
577	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Badhya	SBIN0002474	11529872743	488645
578	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Majhauna	SBIN0002474	11529872721	114916
579	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Hirua	PUNB0475500	4755000100039260	141628
580	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Kartahari	SBIN0002474	11529874241	429748
581	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Chaukmafi	SBIN0002474	11529873010	229292
582	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Rajabari	SBIN0002474	11529872313	579979
583	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Turkwalia	SBIN0002474	11529872584	733247
584	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Sankhi	SBIN0002474	11529873214	296030
585	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Bairghatta	PUNB0475500	4755000100039215	130710
586	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Dadhadih	SBIN0002474	11529872595	164922
587	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Nayagaon	SBIN0002474	11529868147	256196
588	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Neeba	SBIN0002474	11529873543	303965
589	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Pachwara Khas	SBIN0002474	11529873098	302308

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
590	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Ramughat	SBIN0002474	11529872696	300157
591	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Bhandaro	SBIN0002474	11529872573	579924
592	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Tighara	SBIN0002474	11529872787	597338
593	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Nayansar	SBIN0002474	11529872765	309534
594	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Ramwapur	SBIN0002474	11529873372	315115
595	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Rampur Kaithwaliya	SBIN0002474	11529873532	322802
596	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Bharohia	SBIN0002474	11529872776	220172
597	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Raipur	SBIN0002474	11529926734	372837
598	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Rasoolpur Chakia	SBIN0002474	11529872754	239985
599	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Jagdishpur	SBIN0002474	11529872641	394189
600	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Gopalpur	SBIN0002474	11529872618	286276
601	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Nuruddin Chak	SBIN0002474	11529872663	277047
602	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Ban	SBIN0002474	11529872629	449173
603	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Rakhukhor	SBIN0002474	11529872652	662939
604	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Rohua	SBIN0002474	11529872540	78071
605	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Jamuar	SBIN0002474	11529872607	<b>240016</b>
606	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Bhauramal	SBIN0002474	11529872551	414067
607	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Dihaghat	SBIN0002474	11529897156	414296
608	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Bhiti	SBIN0002474	11529885855	233618
609	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Barahpati	SBIN0002474	11529897189	341570
610	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Sinhorwa	Baurdih	SBIN0008218	11662264801	209225
611	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Sinhorwa	Kudwa	SBIN0008218	11662264812	197680
612	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Sinhorwa	Meerpur	SBIN0008218	11662264743	374730
613	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Matiyari	PUNB0475500	4755000100039190	125034
614	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Sinhorwa	Sinhorwa	SBIN0008218	11662242232	364445
615	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Sinhorwa	Ekma	SBIN0008218	11662264710	265306

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
616	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Sinhorwa	Pratappur	SBIN0008218	11662264709	579086
617	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Sinhorwa	Phulwaria	SBIN0008218	11662264732	299901
618	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Sinhorwa	Ahirauli	SBIN0008218	31586428381	279899
619	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Sinhorwa	Kevtalia	SBIN0008218	31586428392	343244
620	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jaswal	Rannadih	SBIN0009561	11765468671	154173
621	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Madha	PUNB0475500	4755000100039224	257832
622	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jaswal	Manjharia	SBIN0009561	11765467189	156079
623	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Jaswal	PUNB0475500	4755000100039251	147393
624	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Budhiabari	Bhitni	SBIN0009563	11592809491	328276
625	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Budhiabari	Doharia	SBIN0009563	11592780695	793368
626	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Budhiabari	Karanjahwa	SBIN0009563	11592780572	329996
627	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Budhiabari	Kushahara	SBIN0009563	11592780550	200409
628	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Budhiabari	Tarangchak	SBIN0009563	11592780481	255143
629	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Budhiabari	Budhiabari	SBIN0009563	11592791528	244468
630	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Budhiabari	Bariyarpur	SBIN0009563	11592780549	144608
631	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Budhiabari	Sherpur Chamrah	SBIN0009563	11592780662	366892
632	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Pachganwa	PUNB0475500	4755000100013606	384366
633	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Bhuidharpur	PUNB0475500	4755000100039233	191578
634	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Hadkhori	PUNB0475500	4755000100013615	162053
635	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jaswal	Kolhua	SBIN0009561	31599620318	335962
636	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Fardahni	PUNB0475500	4755000100013624	365221
637	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Thakurapar	PUNB0475500	4755000100039242	183643
638	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Laxmipur	SBIN0002474	31602017794	554829
639	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Bistauli	SBIN0002474	11529897190	302195
640	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Budheli	PUNB0475500	4755000100013633	540056
641	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jaswal	Harpur	SBIN0009561	31599619074	525624

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
642	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Gaura khas	SBIN0002474	31597138405	208068
643	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Majhganwa	SBIN0002474	31600264632	195418
644	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Govindpur	PUNB0475500	4755000100039181	169299
645	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Domingarh	SBIN0002474	31597138427	473943
646	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Sarhari	SBIN0002474	31594764173	1030539
647	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Barhni	SBIN0002474	11529885833	345310
648	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Ghunghun Khotha	SBIN0002474	31602017807	289733
649	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Uttrasot	SBIN0002474	31597138416	359830
650	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Manjharua (Maihganwa)	SBIN0002474	31600264621	281589
651	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Bela	SBIN0002474	31600264654	341911
652	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Muhammadpur Mafi	PUNB0475500	4755000100013651	241114
653	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Uska	SBIN0002474	31602017749	344793
654	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Mainabhagar	SBIN0002474	31602017761	225922
655	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Dahla	SBIN0002474	31602017750	315254
656	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Kazipur	SBIN0002474	31600264643	275076
657	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Jangal Kauria	Bhammaur	SBIN0002474	31602017772	446068
658	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Azizullah Urf Chakiya	PUNB0475500	4755000100013590	313390
659	Gorakhpur	Jangal Kauria	Stat Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Mangalpur	PUNB0475500	4755000100013642	727504
660	Gorakhpur	Jangal Kauria	Stat Bank of India	Stat Bank of India	Sinhorwa	Belghat Khurd	SBIN0008218	11662253980	194701
	Gorakhpur	Jangal Kauria						<b>Total</b>	30883644
661	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Kushmaul	UBIN0559130	591302010001238	404178
662	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Chandauli Bujurg	UBIN0559130	591302010001239	361683
663	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Bhasma	UBIN0559130	591302010001240	381177
664	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Charpan Bujurg	UBIN0559130	591302010001241	223298
665	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Bharwal	UBIN0559130	591302010001242	<b>231078</b>
666	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Bistauli Khurd	UBIN0559130	591302010001243	246664
667	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Hardia	UBIN0559130	591302010001244	228117
668	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Kasihar	UBIN0559130	591302010009692	310300
669	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Suadda	UBIN0559130	591302010001245	304356
670	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Benua Tikar	UBIN0559130	591302010009748	149590

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
671	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Bhiti	UBIN0559130	591302010001246	429908
672	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Siyar Bujurg	UBIN0559130	591302010001247	301067
673	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Palhipar Babu	UBIN0559130	591302010001248	243699
674	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Khajuri Babu	UBIN0559130	591302010001249	310159
675	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Katrari	UBIN0559130	591302010001250	211493
676	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Bela	UBIN0559130	591302010001251	264995
677	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Rudrain Urf Majhganwa	UBIN0559130	591302010001252	283904
678	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Janipur	UBIN0559130	591302010001253	499436
679	Gorakhpur	Kauriram	State Bank of India	State Bank of India	Jagdishpur Bhaluan	Salarpur	SBIN0008344	11647664807	351493
680	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Mishrauli	UBIN0559130	591302010001254	464811
681	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Tikar	UBIN0559130	591302010001255	440503
682	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Pandeypar	UBIN0559130	591302010001256	550823
683	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Jagdishpur Bhaluan	UBIN0559130	591302010001257	1149532
684	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Mahopar	UBIN0559130	591302010001258	188111
685	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Rajgarh	UBIN0559130	591302010001259	226073
686	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Kaidaha Khurd	UBIN0559130	591302010009786	215761
687	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Sisayal	UBIN0559130	591302010001260	280237
688	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Chanvaria Bujurg	UBIN0559130	591302010001261	562254
689	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Harpur	UBIN0559130	591302010001262	401974
690	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Basudiha	UBIN0559130	591302010001263	588634
691	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Sohgaura	UBIN0559130	591302010001264	245743
692	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Bistauli Bujurg	UBIN0559130	591302010001265	356125
693	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Karanjahi	UBIN0559130	591302010001266	309645
694	Gorakhpur	Kauriram	State Bank of India	State Bank of India	Malaon	Kanail	SBIN0009336	11775473474	392723
695	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Malaon	UBIN0559130	591302010001267	928125
696	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Danvarpar	UBIN0559130	591302010001268	269858
697	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Belipar	UBIN0559130	591302010001269	387204
698	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Bhitaha	UBIN0559130	591302010001270	538954
699	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Mehrauli	UBIN0559130	591302010001271	338686
700	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Devkali Bujurg	UBIN0559130	591302010001272	239290
701	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Dhaski	UBIN0559130	591302010001273	489310
702	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Rautpar	UBIN0559130	591302010001274	236296
703	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Gajpur	UBIN0559130	591302010001275	1308615
704	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Banspar	UBIN0559130	591302010001276	242247
705	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Harraiya	UBIN0559130	591302010001277	305751
706	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Sonai Khurd	UBIN0559130	591302010001278	359399
707	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Kauriram	UBIN0559130	591302010001279	322717
708	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Dhaska	UBIN0559130	591302010001280	901459
709	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Pakari Dubey	UBIN0559130	591302010001281	542314
710	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Kotha	UBIN0559130	591302010001282	775593
711	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Dhaunsa	UBIN0559130	591302010001283	257829
712	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Mano Kishunpur	UBIN0559130	591302010001284	234076

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
713	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Shivrajpur	UBIN0559130	591302010009747	172546
714	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Kalani Urf Tadwa	UBIN0559130	591302010001285	245036
715	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Jagarnathpur	UBIN0559130	591302010001286	428290
716	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Chanvaria Khurd	UBIN0559130	591302010001287	261840
717	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Harikhora	UBIN0559130	591302010001288	316223
718	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Nevra	UBIN0559130	591302010001289	350522
719	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Chiutaha Basawanpur	UBIN0559130	591302010001290	228828
720	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Uncher	UBIN0559130	591302010001291	437097
721	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Malouli	UBIN0559130	591302010001292	502196
722	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Tighara	UBIN0559130	591302010001293	300024
723	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Bastupar	UBIN0559130	591302010001294	363777
724	Gorakhpur	Kauriram	State Bank of India	Union Bank of India	Kauriram	Girdharpur	UBIN0559130	591302010001295	480558
	Gorakhpur	Kauriram						<b>Total</b>	<b>24874204</b>
725	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Barhni	PUNB0475500	4755000100012768	361997
726	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Auji	PUNB0475500	4755000100012801	535770
727	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Bighi	ALLA0211394	22200214069	367183
728	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Baryabhir Urf Nakha	ALLA0211394	50316627534	131399
729	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Madanpura	ALLA0211394	22200231958	239738
730	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Basiakhor	ALLA0211394	50049429690	220270
731	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Rampur Pandey	ALLA0211394	50049430616	385162
732	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Suraini	PUNB0475500	4755000100012661	257889
733	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Sakhdar Babu	ALLA0211190	50049425244	150582
734	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Vishunpura	ALLA0211394	50316627919	120314
735	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Chilauna	ALLA0211190	22441904591	431463
736	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Ahirauli	ALLA0211394	22200225763	232283
737	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Kuikol	ALLA0211394	50316627613	<b>215035</b>
738	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Palhaipar Babu	PUNB0475500	4755000100012740	297741
739	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Katghar	ALLA0211394	50066919301	385476
740	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Khutahana	ALLA0211394	22200225106	435320
741	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Bheusa Urf Bankata	ALLA0211190	22441899874	1116197
742	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Pakarghat	PUNB0475500	4755000100012892	291674
743	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Natini	PUNB0475500	4755000100012713	307329
744	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Jhuria	ALLA0211394	50316627737	145191
745	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kevtali	PUNB0475500	4755000100012698	262842
746	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Dangipar	ALLA0211394	50049426973	340359
747	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Jigina Babu	ALLA0211394	50049425823	268292
748	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Murdeva Bujurg	ALLA0211190	22441904502	196507
749	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Harnahi	ALLA0211190	22441899998	393103
750	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Sahulakhor	ALLA0211190	22441915060	148310
751	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Gahna	ALLA0211394	50316628083	190944
752	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Gajar Jagdish	ALLA0211394	50316627975	142192
753	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Jaipalpar	ALLA0211394	50049762857	276941

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
754	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhatiyari	PUNB0475500	4755000100012865	470518
755	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kasimpur Jigini	PUNB0475500	4755000100012883	199956
756	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Karamdeva Bujurg	PUNB0475500	4755000100039659	233132
757	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Bhainsa Bazar	ALLA0211394	50049429113	709977
758	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Hariharpur	PUNB0475500	4755000100012856	1437326
759	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Bhitha Kunvar	ALLA0211190	22441899932	565330
760	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Kharha Deur	ALLA0211190	22441899921	173334
761	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Tulsiratan	ALLA0211394	50316629610	183399
762	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Sairo	ALLA0211394	50049428507	318459
763	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Manjharua	ALLA0211394	22200218892	222949
764	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Aurai	ALLA0211190	22441899885	449703
765	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Jhuria Babu	ALLA0211190	22441904513	158838
766	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Sopra	ALLA0211190	22441904524	246996
767	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Badra-2	ALLA0211394	50316629542	233759
768	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Ahmadpur	ALLA0211190	22441900085	211111
769	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Tama	ALLA0211190	22441904499	260918
770	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Doro	ALLA0211394	50048613089	319033
771	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Sahsi	ALLA0211394	50048638887	424852
772	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Pipra Banwari	ALLA0211394	50048639449	180852
773	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Basdila	ALLA0211394	50316628367	175692
774	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Majhganwa	ALLA0211394	50048638242	312860
775	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Khutbhar	ALLA0211394	50048646515	500773
776	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Tikaria Nath Singh	ALLA0211394	50048645953	186270
777	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Charnad	ALLA0211394	50048647199	354000
778	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Vishwanathpur	ALLA0211394	50048641175	328505
779	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Sarya Tiwari	ALLA0211394	50048641721	729085
780	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Rudrapur	ALLA0211394	50048643025	481449
781	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Chhatai	ALLA0211394	50048645238	311305
782	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Maudhar Mangal	ALLA0211394	50048642373	444013
783	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Bastia	ALLA0211394	50048640502	593538
784	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Sakhdar Pandey	ALLA0211394	50048644416	375198
785	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Shahidabad	ALLA0211394	50048647790	202998
786	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Rawatdadi	ALLA0211394	50316626835	<b>180786</b>
787	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Dumraila	ALLA0211394	22200225402	386693
788	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gopalpur	PUNB0475500	4755000100012810	357814
789	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Unaula Khas	ALLA0211190	50049435172	309700
790	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Tilaknagar Harnahi	Gadaina	ALLA0211190	50049433334	202793
791	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Sonari Ram Chandar	ALLA0211394	50316628141	147536
792	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Hardi Chak	ALLA0211394	50049206378	202267
793	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Kathaicha Bindan	ALLA0211394	50316629280	161269
794	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Kunwa Bujurg	ALLA0211394	50049207598	374537
795	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Dhobauli	ALLA0211394	50049206538	303073



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
796	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Pipraganga	ALLA0211394	50049206594	337484
797	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Sathara Mohan	ALLA0211394	50049206957	282970
798	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Deorar Tula	ALLA0211394	22200260219	252251
799	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Bahuripar	ALLA0211394	50049426633	397417
800	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Bharohia	ALLA0211394	50049427547	386048
801	Gorakhpur	Khajni	State Bank of India	Allahabad Bank	Katghar	Beldar	ALLA0211394	50051420558	268414
802	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Badra	PUNB0475500	4755000100012829	295323
803	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dhuvaha	PUNB0475500	4755000100012555	367433
804	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Satuabhar	PUNB0475500	4755000100012607	259532
805	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ashapar	PUNB0475500	4755000100012643	491591
806	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Barpar Bargah	PUNB0475500	4755000100012625	172395
807	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ghaisara	PUNB0475500	4755000100012786	330197
808	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baghaila	PUNB0475500	4755000100012847	359588
809	Gorakhpur	Khajni	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chanhar	PUNB0475500	4755000100012838	230487
	Gorakhpur	Khajni						<b>Total</b>	27901229
810	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Khorabar	SBIN0014900	10489149304	1355029
811	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Chafa	SBIN0014900	10489149348	204489
812	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Chhitauna	SBIN0014900	10489149359	210705
813	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Jangal Sikari	SBIN0014900	10489149315	1095463
814	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Jangal Ramgarah Urf Chanvri	SBIN0014900	10489149326	1667920
815	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Jangal Belawar	SBIN0014900	10489149188	467615
816	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Rampur(R)	SBIN0014900	10489149202	522997
817	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Siktaur	SBIN0014900	10489149213	497454
818	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Raiganj	SBIN0014900	10489149177	1086322
819	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Pochhia Bramhasthan	SBIN0014900	10489149199	467884
820	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Jangal Ramlakhna	SBIN0014900	10489149235	624546
821	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Jhangha	SBIN0014900	10489149053	883117
822	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Gahira	SBIN0014900	10489149075	1533595
823	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Jangal Gauri No.1	SBIN0014900	10489149100	305777
824	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Jangal Gauri No.1 Urf Amahia	SBIN0014900	10489149111	1091707
825	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Lahsari	SBIN0014900	10489149020	588903
826	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Dangipar	SBIN0014900	10489148980	432425
827	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Duhia	SBIN0014900	10489148991	238489
828	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Hakkabad	SBIN0014900	10489149008	163540
829	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Konee	SBIN0014900	10489149019	227198
830	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Lalpur Tikar	SBIN0014900	10489149042	848317
831	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Jangal Ayodhya Prasad	SBIN0014900	10489149031	414675
832	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Kazakpur	SBIN0014900	10489149360	504491
833	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Gaighat Bujurg	SBIN0014900	10489149371	301770
834	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Bharwalia bujurg	SBIN0014900	10489149382	1204958
835	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Rampur(K)	SBIN0014900	10489149393	330467
836	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Bargo	SBIN0014900	10489149122	974181

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
837	Gorakhpur	Khorabar	State Bank of India	Punjab National Bank	Vikas Bhawan, Goarkhpur	Senduli Benduli	PUNB0475500	4755000100038915	162215
838	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Semra Devi Prasad	SBIN0014900	10489149133	395069
839	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Jharwa	SBIN0014900	10489149144	215399
840	Gorakhpur	Khorabar	State Bank of India	Punjab National Bank	Vikas Bhawan, Goarkhpur	Khirwania	PUNB0475500	4755000100038827	258981
841	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Manjharia Bistaul	SBIN0014900	10489149166	272646
842	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Nauva Avval	SBIN0014900	10489149246	536283
843	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Sonwae	SBIN0014900	10489149257	658101
844	Gorakhpur	Khorabar	State Bank of India	Punjab National Bank	Vikas Bhawan, Goarkhpur	Parkaranjahi	PUNB0475500	4755000100038863	157604
845	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Akolahi	SBIN0014900	10489149268	364172
846	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Sanha	SBIN0014900	10489149279	<b>385636</b>
847	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Dumari	SBIN0014900	10489149280	411761
848	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Gauri Mangalpur	SBIN0014900	10489149406	239701
849	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Pyasi	SBIN0014900	10489149155	215744
850	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Kuin	SBIN0014900	10489149428	289810
851	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Gaur	SBIN0014900	10489148979	448626
852	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Semrauna	SBIN0014900	10489149417	324952
853	Gorakhpur	Khorabar	State Bank of India	Punjab National Bank	Vikas Bhawan, Goarkhpur	Bargadwa	PUNB0475500	4755000100038872	174679
854	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Seamra Manikchak	SBIN0014900	10489149440	321635
855	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Tarkulahi	SBIN0014900	10489149439	715283
856	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Mahimath	SBIN0014900	10489149337	260462
857	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Jangal Kevtalia	SBIN0014900	10489149224	395463
858	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Adda Motiram	SBIN0014900	10489149097	769955
859	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Sahukol Urf Mirzapur	SBIN0014900	10489149291	368245
860	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Laxmipur	SBIN0014900	10489149064	597462
861	Gorakhpur	Khorabar	State Bank of India	State Bank of India	Khorabar, Gorakhpur	Shivour	SBIN0014900	10489149086	412672
	Gorakhpur	Khorabar						<b>Total</b>	<b>27596590</b>
862	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Bijauwa	SBIN0003820	11575090646	459271
863	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Sahari	SBIN0003820	11575083334	298382
864	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Odwalla	SBIN0003820	11575037944	178515
865	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Chandbari	SBIN0003820	11575090657	383067
866	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Rithuakhor	SBIN0003820	11575090679	478057
867	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Govindpur Lonia	SBIN0003820	11574970632	521226
868	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Nibarhar	SBIN0003820	11574970610	204432
869	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Semardadi	SBIN0003820	11574970621	394060
870	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Lakhnabar	SBIN0003820	11574970676	443449
871	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Tikariakhor	SBIN0003820	11574970712	206766
872	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Mant	SBIN0003820	11574970767	435209
873	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bidar	PUNB0475500	4755000100039570	127022
874	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Chadranv	SBIN0003820	11574970745	410913
875	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Banauli	SBIN0003820	11574971320	278405
876	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Randauli Urf Mathia	SBIN0003820	11574972801	185125
877	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mujauli	PUNB0475500	4755000100012926	171760

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1	2	3	4	5	6	7	8	9	10
878	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Usari	PUNB0475500	4755000100039543	175312
879	Gorakhpur	Pali	State Bank of India	State Bank of India	Minwa	Bhitaha	SBIN0008346	11648590693	297497
880	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Matiyari	PUNB0475500	4755000100012944	371981
881	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Makarhat	PUNB0475500	4755000100012917	190907
882	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mohiddinpur	PUNB0475500	4755000100039561	142455
883	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Madhopur	PUNB0475500	4755000100013068	191716
884	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Narauli	PUNB0475500	4755000100013077	243756
885	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Tilaura	PUNB0475500	4755000100012971	234241
886	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baraipar Tetaria	PUNB0475500	4755000100013013	167079
887	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Sahjanwa	Bahilpar	PUNB0719600	7196000100076353	226563
888	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Devapar Dugdua	PUNB0475500	4755000100012999	223740
889	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bargo	PUNB0475500	4755000100013101	271993
890	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhainsala	PUNB0475500	4755000100013110	181967
891	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Pali	PUNB0475500	4755000100012908	786191
892	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sisai	PUNB0475500	4755000100012962	254785
893	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhaksa	PUNB0475500	4755000100012953	344205
894	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Bharpahi	Bhua Shahid	PUNB0167500	1675000101073928	228571
895	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baundra	PUNB0475500	4755000100039589	184467
896	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Bharpahi	Dhuriapar	PUNB0167500	1675000101073919	416383
897	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bharohia	PUNB0475500	4755000100012980	215308
898	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Madar	PUNB0475500	4755000100012935	492196
899	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dhoharia Kala	PUNB0475500	4755000100013031	309581
900	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Akuapar	PUNB0475500	4755000100013095	219997
901	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kodari	PUNB0475500	4755000100013040	245505
902	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Surgahna	PUNB0475500	4755000100013059	210604
903	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mustafabad	PUNB0475500	4755000100013022	223058
904	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baraipar	PUNB0475500	4755000100013004	457885
905	Gorakhpur	Pali	State Bank of India	Central Bank of India	Dumari	Dumari	CBIN0282464	2163871456	545998
906	Gorakhpur	Pali	State Bank of India	Central Bank of India	Dumari	Bhagwanpur	CBIN0282464	2163872494	253697
907	Gorakhpur	Pali	State Bank of India	Central Bank of India	Dumari	Tiwaran	CBIN0282464	2163871525	218470
908	Gorakhpur	Pali	State Bank of India	Central Bank of India	Dumari	Narangpatti	CBIN0282464	2163872959	<b>218028</b>
909	Gorakhpur	Pali	State Bank of India	Central Bank of India	Dumari	Panika	CBIN0282464	2163896630	184929
910	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Newas	PUNB0475500	4755000100013147	534952
911	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Govindpur II	PUNB0475500	4755000100013138	307530
912	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sonbarsa	PUNB0475500	4755000100013129	180829
913	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Bharpahi	Bharpahi	PUNB0167500	1675000100010214	423130
914	Gorakhpur	Pali	State Bank of India	State Bank of India	Minwa	Minwa	SBIN0008346	11648590706	262842
915	Gorakhpur	Pali	State Bank of India	State Bank of India	Minwa	Patti Dharmdas	SBIN0008346	11648590671	178238
916	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Punda	SBIN0003820	11574970778	262618
917	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Bisari	SBIN0003820	11574970701	289698
918	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Kuwarbar	SBIN0003820	11574970698	264007
919	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Ghagsara	SBIN0003820	11574970734	487407

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1	2	3	4	5	6	7	8	9	10
920	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Tharuapar	SBIN0003820	11574970687	347907
921	Gorakhpur	Pali	State Bank of India	Central Bank of India	Dumari	Manjharia	CBIN0282464	2163896663	404839
922	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Bankatia	SBIN0003820	11574970654	228959
923	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Tadwa Kala	PUNB0475500	4755000100039598	198258
924	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Bharpahi	Mahrabari	PUNB0167500	1675000101073706	323069
925	Gorakhpur	Pali	State Bank of India	State Bank of India	Ghagsara	Jagdishpur Gahi	SBIN0003820	11574970723	296358
926	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Tikaria	PUNB0475500	4755000100013086	286617
927	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Bharpahi	Jalhepar	PUNB0167500	1675000101073797	153365
928	Gorakhpur	Pali	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ramdih Torni	PUNB0475500	4755000100039552	153920
	Gorakhpur	Pali						<b>Total</b>	19689267
929	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kevtali	PUNB0475500	4755000100012528	180801
930	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	RAMPUR KHURD	PUNB0475499	4755000100040318	144399
931	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Luhasi	PUNB0475500	4755000100012564	280958
932	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Harpur	PUNB0475500	4755000100012537	211478
933	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rautpar	PUNB0475500	4755000100012573	208519
934	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Islampur	PUNB0475500	4755000100012519	250906
935	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Govindpur	PUNB0475500	4755000100040327	135790
936	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Nathua	PUNB0475500	4755000100012500	413729
937	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bela	PUNB0475500	4755000100012582	436501
938	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Matihania Janubi	PUNB0475500	4755000100012591	258200
939	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baraipur	PUNB0475500	4755000100012449	259940
940	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Madhopur	PUNB0475500	4755000100012546	281766
941	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Gaura	SBIN0008259	11606522677	347862
942	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Aaraji Chauri	SBIN0008259	11606522633	251682
943	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Sidhawal	SBIN0008259	11606522598	465279
944	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Piprahi	SBIN0008259	11606521979	412681
945	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Mahmoodabad	SBIN0008259	11606521720	554631
946	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Aarji Bankat	SBIN0008259	35535717179	177741
947	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Mahuwa Khurd	SBIN0008259	11606522666	446866
948	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Basantpur	SBIN0008259	11606522655	402638
949	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Matihania Somali	SBIN0008259	11606522644	271665
950	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Unaula Doyam	SBIN0008259	11606522622	234679
951	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Sonwe Gonraha	SBIN0008259	11606522611	284925
952	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Khajhwa	SBIN0008259	35536689547	118739
953	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Chilbilwa	SBIN0008259	11606525191	629474
954	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Rithia	SBIN0008259	11606522587	318566
955	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Munderi Gharwa	SBIN0008259	11606522576	420978
956	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Lakhesara	SBIN0008259	11606522600	372616
957	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Pipra Moglan	SBIN0008259	11606522565	174664
958	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Naiyapar Khurd	SBIN0008259	11606548153	483679
959	Gorakhpur	Pipraich	State Bank of India	State Bank of India	Tajpipra	Hemchhapar	SBIN0008259	11606521639	224121
960	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Pipra Basant	PUNB0475500	4755000100012476	417863

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
961	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Changahi	PUNB0475500	4755000100012379	184065
962	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sinhoria	PUNB0475500	4755000100012494	227885
963	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gopalpur	PUNB0475500	4755000100012485	319397
964	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Rudrapur Kusumhi	Mohanpur	PUNB0793700	7937000100034338	185311
965	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Siswa Urf Chankapur	PUNB0475500	4755000100012652	505855
966	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jagdishpur	PUNB0475500	4755000100012616	869828
967	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Madapar	PUNB0475500	4755000100012777	<b>628285</b>
968	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Aaraji Matauni	PUNB0475500	4755000100039020	222088
969	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Koni	PUNB0475500	4755000100012397	319448
970	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rakshwapar	PUNB0475500	4755000100012351	268179
971	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Imiliya Urf Bijahara	PUNB0475500	4755000100012388	267205
972	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Saranda	PUNB0475500	4755000100012342	330027
973	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ramwapur	PUNB0475500	4755000100012324	351816
974	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mathia	PUNB0475500	4755000100012333	332002
975	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhaisaha	PUNB0475500	4755000100012795	1222993
976	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ramnagar Karanjahwa	PUNB0475500	4755000100012759	661527
977	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bahrampur	PUNB0475500	4755000100012731	1087286
978	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rudrapur	PUNB0475500	4755000100012704	1056727
979	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mahuwa Urf Kataiya	PUNB0475500	4755000100012360	264778
980	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kusumhi Kothi	PUNB0475500	4755000100012722	345676
981	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Aaraji Basdila	PUNB0475500	4755000100012634	300908
982	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sidhauri	PUNB0475500	4755000100012306	171160
983	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Rudrapur Kusumhi	Banrahi	PUNB0793700	7937000100034851	147976
984	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Barauli	PUNB0475500	4755000100012315	316129
985	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sonbarsa Khurd	PUNB0475500	4755000100012689	250057
986	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Belwa Khurd	PUNB0475500	4755000100012670	297065
987	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kaithwalia	PUNB0475500	4755000100012467	549992
988	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Basdila Rausad	PUNB0475500	4755000100012403	468941
989	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Barsaini	PUNB0475500	4755000100012412	383820
990	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Hemdhapur	PUNB0475500	4755000100012430	315438
991	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ramudiha	PUNB0475500	4755000100012421	474651
992	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Karmaini	PUNB0475500	4755000100012458	381938
993	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Maharaji	PUNB0475500	4755000100012281	369266
994	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jangal Subhan Ali	PUNB0475500	4755000100012290	446545
995	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Agya	PUNB0475500	4755000100012254	491375
996	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Harkhapur	PUNB0475500	4755000100012263	250105
997	Gorakhpur	Pipraich	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Uska	PUNB0475500	4755000100012272	277422
	Gorakhpur	Pipraich						<b>Total</b>	25617502
998	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Piprauli	Piprauli	SBIN0006328	11581902039	760298
999	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Piprauli	Kharaila	SBIN0006328	11581902073	287121
1000	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Piprauli	Belwadadi	SBIN0006328	11581930963	316856
1001	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Piprauli	Deipar	SBIN0006328	11581930805	343829

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1002	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Piprauli	Rautpar Urf Saraiya	SBIN0006328	11581943452	256037
1003	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Piprauli	Badgahan	SBIN0006328	11581933782	562293
1004	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Piprauli	Newas	SBIN0006328	11581930113	504936
1005	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Bardar	Barwal Mafi	SBIN0008347	11490214658	238297
1006	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Bardar	Khortha	SBIN0008347	11490215551	578979
1007	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Bardar	Mishraulia	SBIN0008347	11490194516	411584
1008	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Bardar	Mahuadad	SBIN0008347	11490215528	235549
1009	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Bardar	Kandrai	SBIN0008347	11490214568	316335
1010	Gorakhpur	Piprauli	State Bank of India	Central Bank of India	Mahua Dabar	Jarlahi	CBIN0284668	3515659220	216732
1011	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Bardar	Khoria Urf Bhati	SBIN0008347	11490194572	881954
1012	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Bardar	Rampur Malauli	SBIN0008347	11490215540	671324
1013	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Bardar	Bhagwanpur	SBIN0008347	11490216611	782393
1014	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Malhipur	PUNB0475500	4755000100012175	280331
1015	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Amtaura	PUNB0475500	4755000100012184	186484
1016	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Tenuan	PUNB0475500	4755000100013527	505183
1017	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bananda	PUNB0475500	4755000100012209	273844
1018	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Adilapar	PUNB0160200	1602000100147507	248425
1019	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kaili	PUNB0475500	4755000100012218	285992
1020	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Nagwa	PUNB0160200	1602000100147279	690125
1021	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Jaitpur	PUNB0160200	1602000100147312	465056
1022	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Basudha	PUNB0160200	1602000100147419	240238
1023	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Banspar	PUNB0160200	1602000100235884	161066
1024	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Tenua	PUNB0475500	4755000100013554	325452
1025	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Khanimpur	PUNB0475500	4755000100012227	382589
1026	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Bardar	Siyar	SBIN0008347	31599887226	<b>270463</b>
1027	Gorakhpur	Piprauli	State Bank of India	State Bank of India	Bardar	Nandapar	SBIN0008347	31600068003	434742
1028	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Nausarh	Kalesar	UBIN0537101	371002010014858	334791
1029	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Nausarh	Barhua	UBIN0537101	371002010006450	424140
1030	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Nausarh	Sarya Sathipar	UBIN0537101	371002010006982	218709
1031	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Nausarh	Sathipar	UBIN0537101	371002010964989	166394
1032	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Nausarh	Bahrampur	UBIN0537101	371002010010632	286512
1033	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Bhauapar	Bhauapar	UBIN0545953	459502010001633	997215
1034	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Bhauapar	Chaktelhna	UBIN0545953	459502010001645	208853
1035	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Bhauapar	Jot Baghi	UBIN0545953	459502010001629	299823
1036	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Bhauapar	Cheria	UBIN0545953	459502010001627	240193
1037	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Bhauapar	Baluigada	UBIN0545953	459502010001628	199240
1038	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Bhauapar	Sewai	UBIN0545953	459502010001631	611108
1039	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Bhauapar	Jotmamapar	UBIN0545953	459502010001636	212415
1040	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Bhauapar	Unchgaon	UBIN0545953	459502010001625	289221
1041	Gorakhpur	Piprauli	State Bank of India	Union Bank of India	Bhauapar	Kakrakhor	UBIN0545953	459502010001723	262081
1042	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Jangal Rani Sohas Kunwari	PUNB0160200	1602000100147288	1523581
1043	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Defra	PUNB0160200	1602000100147297	278964

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1044	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Jangal Dirghan Singh	PUNB0160200	1602000100147303	244301
1045	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Jangal Akhlaas Kunwar	PUNB0160200	1602000100147400	526845
1046	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Pichhaura	PUNB0160200	1602000100054966	275027
1047	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Harraiya	PUNB0160200	1602000100055390	442393
1048	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Gurauli	PUNB0160200	1602000100001782	195075
1049	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Chhapia	PUNB0160200	1602000100055372	393409
1050	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Betaua Urf Chanau	PUNB0160200	1602000100001579	445266
1051	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Baghagada	PUNB0160200	1602000100023106	802199
1052	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Kalani Bujurg	PUNB0160200	1602000100001542	243748
1053	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Kalani Khurd	PUNB0160200	1602000100235875	154957
1054	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Talnavar	PUNB0160200	1602000100021199	394648
1055	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Pipri	PUNB0160200	1602000100001551	268963
1056	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Bhilaura	PUNB0160200	1602000100001898	238026
1057	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Ekla	PUNB0160200	1602000100001755	361032
1058	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Pevanpur	PUNB0160200	1602000100055381	360953
1059	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Hardia	PUNB0160200	1602000100023054	624731
1060	Gorakhpur	Piprauli	State Bank of India	Punjab National Bank	Ekla Bazar	Kolia	PUNB0160200	1602000100023726	512980
	Gorakhpur	Piprauli						<b>Total</b>	25152300
1061	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Ujjikhor	SBIN0006502	10949332547	325160
1062	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Goredih	SBIN0006502	10949333073	283845
1063	Gorakhpur	Sahjanwa	State Bank of India	Punjab National Bank	Sahjanwa	Kuchdehri	PUNB0719600	7196000100075752	163337
1064	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Domhar Mafi	SBIN0006502	10949332569	370500
1065	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Bharwal	SBIN0006502	10949332149	203543
1066	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Bharsad	SBIN0006502	10949379722	862740
1067	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Munda Kodra	SBIN0006502	10949332558	324732
1068	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Siswa	SBIN0006502	10949366123	252215
1069	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Bhadrakhi	SBIN0006502	10949365914	244115
1070	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Minya Pakari	SBIN0006502	10949366098	316894
1071	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Jhaksi	SBIN0006502	10949366145	294611
1072	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Ranidih	SBIN0006502	10949366087	273747
1073	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Anantpur	SBIN0009566	31599280619	290891
1074	Gorakhpur	Sahjanwa	State Bank of India	Punjab National Bank	Sahjanwa	Darghat	PUNB0719600	7196000100076326	256432
1075	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Katya	SBIN0009566	31599292422	201603
1076	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Katsahra	SBIN0009566	31599170967	863502
1077	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Katai Tikar	SBIN0009566	31647292475	404497
1078	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Ganauri	SBIN0009566	31599304799	378765
1079	Gorakhpur	Sahjanwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gangtahi	PUNB0475500	4755000100015011	225457
1080	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Jabraila Biskohar	SBIN0009566	31603100705	296456
1081	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Deoria	SBIN0009566	31599179198	291384
1082	Gorakhpur	Sahjanwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Pachauri	PUNB0475500	4755000100015020	363218
1083	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Rampur	SBIN0009566	31599348749	294468
1084	Gorakhpur	Sahjanwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Piprahema	PUNB0475500	4755000100015039	510788

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1085	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Barsiha	SBIN0009566	31599192416	203574
1086	Gorakhpur	Sahjanwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Barauli	PUNB0475500	4755000100015048	252976
1087	Gorakhpur	Sahjanwa	State Bank of India	Punjab National Bank	Sahjanwa	Pakadi	PUNB0719600	7196000100076317	177020
1088	Gorakhpur	Sahjanwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Budhat	PUNB0475500	4755000100013581	597976
1089	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Baijalpur	SBIN0009566	31599150929	335575
1090	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Baidauli	SBIN0009566	31599314822	267510
1091	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Bhalua	SBIN0009566	31602846574	242708
1092	Gorakhpur	Sahjanwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Majhaura	PUNB0475500	4755000100015057	432082
1093	Gorakhpur	Sahjanwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Raghunathpur	PUNB0475500	4755000100013572	502840
1094	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Revada	SBIN0009566	31599323520	215504
1095	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Ramnagar	SBIN0009566	31602776365	321659
1096	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Rampur Garthauli	SBIN0009566	31603088958	206675
1097	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Harpur	SBIN0009566	35423792122	239483
1098	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Kodari Kala	SBIN0009566	31603103434	207779
1099	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Khiridad	SBIN0009566	31603094428	378294
1100	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Jagdishpur	SBIN0009566	31599563845	337056
1101	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Jogiakol	SBIN0009566	31599259111	241530
1102	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Tekuapati	SBIN0009566	31603106344	440353
1103	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Tenuhari	SBIN0009566	31599342623	265376
1104	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Banganwa	SBIN0009566	31599199308	375342
1105	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Bhapsa	SBIN0009566	31599155305	213538
1106	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Bhiti Rawat	SBIN0009566	31599209668	1296455
1107	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Bhimapar	SBIN0006502	31598001933	239535
1108	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Sihapar	SBIN0009566	31599357855	689963
1109	Gorakhpur	Sahjanwa	State Bank of India	Punjab National Bank	Sahjanwa	Kasarwal	PUNB0719600	7196000100075895	139077
1110	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Hardi	SBIN0009566	31603097848	379486
1111	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Mahuapar	SBIN0009566	31655174788	282749
1112	Gorakhpur	Sahjanwa	State Bank of India	Punjab National Bank	Sahjanwa	Jonhia	PUNB0719600	7196000100076335	141922
1113	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Kuawal Kala	SBIN0009566	31657152934	300529
1114	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Bhagaura	SBIN0006502	31598000768	356269
1115	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Basia	SBIN0006502	31598003077	449076
1116	Gorakhpur	Sahjanwa	State Bank of India	Central Bank of India	Barhni	Rakauli	CBIN0282476	3103580630	370827
1117	Gorakhpur	Sahjanwa	State Bank of India	Central Bank of India	Barhni	Newas Mafi	CBIN0282476	3103579691	240414
1118	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Bheusa	SBIN0009566	31599188807	531053
1119	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Parmeshwarpur	SBIN0009566	31602946590	400315
1120	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Sahjanwa	Sonbarsa	SBIN0006502	10949366156	246138
1121	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Shaijana	SBIN0009566	31599275359	278034
1122	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Gidha	SBIN0009566	31599270633	246415
1123	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Bakulahi	SBIN0009566	31599225943	200524
1124	Gorakhpur	Sahjanwa	State Bank of India	State Bank of India	Bokta	Khajuri	SBIN0009566	31599249341	342559
	Gorakhpur	Sahjanwa						<b>Total</b>	21879090
1125	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Saraiya	PUNB0475500	4755000100010885	826396



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1126	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Devipur	PUNB0475500	4755000100010919	366954
1127	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ayodhya Chak	PUNB0475500	4755000100010900	219198
1128	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Karmaha	PUNB0475500	4755000100038492	133695
1129	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Avadhpur	PUNB0475500	4755000100010894	499159
1130	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Devkahia	PUNB0475500	4755000100038508	163987
1131	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Barhi	PUNB0475500	4755000100010928	297863
1132	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Belwa Babu	PUNB0475500	4755000100010830	310287
1133	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gagda	PUNB0475500	4755000100010867	356431
1134	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baikunthpur	PUNB0475500	4755000100010858	286007
1135	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Pansarhi	PUNB0475500	4755000100010876	418539
1136	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jaipur	PUNB0475500	4755000100011006	264826
1137	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Chaurichaura	Kusuli	PUNB0650100	6501000100153059	169088
1138	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ibrahimpur	PUNB0475500	4755000100010946	397477
1139	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Aamkol	PUNB0475500	4755000100010964	343675
1140	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dudhai	PUNB0475500	4755000100010982	264161
1141	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Chaurichaura	Jangal Mathia	PUNB0650100	6501000100151893	191438
1142	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rautania Sardar	PUNB0475500	4755000100011033	310747
1143	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Baghad	SBIN0002536	31597181020	973663
1144	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sonbarsa Bujurg	PUNB0475500	4755000100010751	332746
1145	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Gaunar	SBIN0002536	31597180649	1746327
1146	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chhabaila	PUNB0475500	4755000100010733	424015
1147	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Phulwaria	PUNB0475500	4755000100010724	440024
1148	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Khairabad	PUNB0475500	4755000100010742	398760
1149	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dumari Khas	PUNB0475500	4755000100010654	1409362
1150	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chhapra Mansoor	PUNB0475500	4755000100010672	209841
1151	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Vishunpur Khurd	PUNB0475500	4755000100038687	179902
1152	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rasoolpur	PUNB0475500	4755000100010715	216354
1153	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Vishambharpur	PUNB0475500	4755000100010681	507751
1154	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mahuwa Bujurg	PUNB0475500	4755000100010663	192582
1155	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Telhnagar	PUNB0475500	4755000100010760	321503
1156	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Basdila	PUNB0475500	4755000100010779	258234
1157	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sathri	PUNB0475500	4755000100010803	431704
1158	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bilari	PUNB0475500	4755000100010788	537578
1159	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kewlachak	PUNB0475500	4755000100010821	267260
1160	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baraipar	PUNB0475500	4755000100010797	388802
1161	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Sardarnagar	Jodhpur	SBIN0002609	11724387686	599212
1162	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Sardarnagar	Bhauapar	SBIN0002609	11724387631	302826
1163	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Chaura	SBIN0002536	31597181224	520700
1164	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Chauri	SBIN0002536	31597181337	<b>1176726</b>
1165	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Pokharbhinda	SBIN0002536	31597187941	344603
1166	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Bal Khurd	SBIN0002536	31597180865	373605
1167	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bal Bujurg	PUNB0475500	4755000100011051	520851

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1168	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Bhopa Bazar	SBIN0002536	31597181531	461304
1169	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Raghopur	PUNB0475500	4755000100011130	224149
1170	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mahdeva Jangal	PUNB0475500	4755000100038924	136699
1171	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhagwanpur	PUNB0475500	4755000100010812	274435
1172	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Bharatpur	SBIN0002536	31597182217	366249
1173	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Laxmanpur	SBIN0002536	31597181803	433177
1174	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Shatrughanpur	SBIN0002536	31597182477	790306
1175	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Shivpur	SBIN0002536	31597181983	451675
1176	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Rampur Rakba	SBIN0002536	31597182375	480103
1177	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Chakdeia	SBIN0002536	31597182079	364557
1178	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Bhaupur	SBIN0002536	31597181654	314949
1179	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rampur Bujurg	PUNB0475500	4755000100010690	399487
1180	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sursar Deuri	PUNB0475500	4755000100010706	316605
1181	Gorakhpur	Sardarnagar	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhatganwa	PUNB0475500	4755000100010849	400222
1182	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Dumari Khurd	SBIN0002536	10686955944	557835
1183	Gorakhpur	Sardarnagar	State Bank of India	State Bank of India	Chaurichaura	Bansahia	SBIN0002536	10686891183	248296
	Gorakhpur	Sardarnagar						<b>Total</b>	25114907
1184	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Tengari	SBIN0008258	31655046042	240348
1185	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Ismailpur	SBIN0008258	35508058525	230028
1186	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Dhedui Kamalchak	SBIN0008258	31653736219	277467
1187	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Bhaisa Rani	SBIN0008258	31655429717	294061
1188	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Mahilwar	SBIN0008258	31655427936	195342
1189	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Usri Khas	SBIN0008258	31661658026	334123
1190	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Jagdishpur Urf Pandeypur	SBIN0008258	31661221406	205780
1191	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Pathkhauri	SBIN0008258	31660319173	190656
1192	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Balua Urf Balusar	SBIN0008258	31660318341	361832
1193	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Budhnagar Bujurg	SBIN0008258	31661658275	470673
1194	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Harredar Bujurg	SBIN0008258	31653732872	352960
1195	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Ekdanga	SBIN0008258	31660315340	146441
1196	Gorakhpur	Uruwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chhatiyari	PUNB0475500	4755000100038997	162419
1197	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Israuli	SBIN0008258	31653731776	362852
1198	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Bhadar Khas	SBIN0008258	31661657758	1163414
1199	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Sahua	SBIN0008258	31654077990	296044
1200	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Hudri	SBIN0008258	31654079216	284603
1201	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Dadaura	SBIN0008258	31654077377	533183
1202	Gorakhpur	Uruwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baghaur	PUNB0475500	4755000100038988	132779
1203	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Pidri	SBIN0008258	31661573446	203587
1204	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Narainpur	SBIN0008258	31653598176	458732
1205	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Pipranem	SBIN0008258	31654079895	282446
1206	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Baripur	SBIN0008258	31654072233	229502
1207	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Raghpur	SBIN0008258	31653733263	213728
1208	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Raset	SBIN0008258	31660313896	280405

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1209	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Lakhun Bujurg	SBIN0008258	31661657260	233802
1210	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Suti	SBIN0008258	31655529381	270343
1211	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Ahirauli Bujurg	SBIN0008258	31654078542	286546
1212	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Amodha	SBIN0008258	31654071603	273066
1213	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Gajpur	SBIN0008258	31653729268	321959
1214	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Chachairam	SBIN0008258	31661081783	346718
1215	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Pachauha	SBIN0008258	31654084691	205107
1216	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Nakaujha	SBIN0008258	31660316229	344309
1217	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Marcha	SBIN0008258	31653731368	170665
1218	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Ranipur	SBIN0008258	31653600084	143480
1219	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Marchi	SBIN0008258	35519259593	188562
1220	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Hariharpur	SBIN0008258	31654080743	296238
1221	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Asilabhar	SBIN0008258	31653599000	319221
1222	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Purwa	SBIN0008258	31661254759	345273
1223	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Beshani	SBIN0008258	31654085425	227652
1224	Gorakhpur	Uruwa	State Bank of India	Punjab National Bank	Vikas Bhawan Gorakhpur	Naraichpar	PUNB0475500	4755000100040336	157880
1225	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Sultani	SBIN0008258	31654083891	297488
1226	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Indrapar Khurd	SBIN0008258	31661603371	335123
1227	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Kotwa	SBIN0008258	31656054267	329557
1228	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Patisa	SBIN0008258	31661018154	601244
1229	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Uruwa	SBIN0008258	31653730331	583788
1230	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Belaspur	SBIN0008258	35515045518	197493
1231	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Birai Bujurg	SBIN0008258	31654086520	300239
1232	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Marvatia	SBIN0008258	31653729858	192266
1233	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Devrajpar Bujurg	SBIN0008258	35440348402	175282
1234	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Rampur Sanath	SBIN0008258	31655530748	304763
1235	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Raipur	SBIN0008258	31653735691	<b>367002</b>
1236	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Patraitha	SBIN0008258	31655535941	<b>522373</b>
1237	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Siswa Urf Siuwa	SBIN0008258	31655049724	<b>377448</b>
1238	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Dughara	SBIN0008258	31661574643	<b>710142</b>
1239	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Dhuriapar	SBIN0008258	31654082128	<b>375950</b>
1240	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Bankat	SBIN0008258	31654071068	<b>186756</b>
1241	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Mubarakpur	SBIN0008258	31654075314	<b>153870</b>
1242	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Rauja Dargah	SBIN0008258	31655435540	<b>244108</b>
1243	Gorakhpur	Uruwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Hamidpur	PUNB0475500	4755000100038979	<b>167818</b>
1244	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Rahdauli	SBIN0008258	31660473340	<b>300010</b>
1245	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Pipri Bujurg	SBIN0008258	31660317198	<b>356313</b>
1246	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Nagwa Prem	SBIN0008258	31653735250	<b>343391</b>
1247	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Tadwa Sriram	SBIN0008258	31655531855	<b>256311</b>
1248	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Devapar	SBIN0008258	31660314663	<b>304697</b>
1249	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Nagwa Bhagwan	SBIN0008258	31655532906	<b>231841</b>
1250	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Badhya Bujurg	SBIN0008258	31654250504	<b>231363</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1251	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Bath Bujurg	SBIN0008258	31661577699	<b>277377</b>
1252	Gorakhpur	Uruwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Barpar Mafi	PUNB0475500	4755000100014933	<b>307014</b>
1253	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Saram	SBIN0008258	31655537336	<b>306903</b>
1254	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Harpur	SBIN0008258	31655534346	<b>359836</b>
1255	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Paharpur	SBIN0008258	31654083256	<b>229285</b>
1256	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Rasoolpur Mafi	SBIN0008258	31655526084	<b>418810</b>
1257	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Rukunpur	SBIN0008258	31660312521	<b>519844</b>
1258	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Bharthari	SBIN0008258	31653734824	<b>219320</b>
1259	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Chhedhi Darwa	SBIN0008258	31655439419	<b>398402</b>
1260	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Tikari Bujurg	SBIN0008258	31661083112	<b>302257</b>
1261	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Pidiya	SBIN0008258	31653733659	<b>288161</b>
1262	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Babhnauli	SBIN0008258	31655430993	<b>210942</b>
1263	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Bhitaha Pandey	SBIN0008258	31655437194	<b>314640</b>
1264	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Masuria	SBIN0008258	31653596463	<b>345027</b>
1265	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Malhanpar	SBIN0008258	31655433949	<b>479833</b>
1266	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Rautpar	SBIN0008258	31653734278	<b>612335</b>
1267	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Sakharuwa	SBIN0008258	31655047829	<b>314658</b>
1268	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Ramdih	SBIN0008258	31661657522	<b>253732</b>
1269	Gorakhpur	Uruwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Indrapar Bujurg	PUNB0475500	4755000100039002	<b>181649</b>
1270	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Dhebra Bujurg	SBIN0008258	31653732577	<b>258287</b>
1271	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Sikridih Bujurg	SBIN0008258	31661576797	<b>480493</b>
1272	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Imilidih Bujurg	SBIN0008258	31654074310	<b>365904</b>
1273	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Aranv Jagdish	SBIN0008258	31653730921	<b>266223</b>
1274	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Bhavanigarh	SBIN0008258	31661575896	<b>234958</b>
1275	Gorakhpur	Uruwa	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Banjaria Khakhar	PUNB0475500	4755000100039011	<b>214822</b>
1276	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Hata Khurd	SBIN0008258	31654081577	<b>366586</b>
1277	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Mahui Bujurg	SBIN0008258	31654073010	<b>332891</b>
1278	Gorakhpur	Uruwa	State Bank of India	State Bank of India	Kishunpur	Chak Saraya	SBIN0008258	31653597376	<b>254210</b>
	Gorakhpur	Uruwa						<b>Total</b>	29595261
1279	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kushmaura Bujurg	PUNB0475500	4755000100014906	<b>398385</b>
1280	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Nevada	PUNB0475500	4755000100014915	<b>218007</b>
1281	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baupar	PUNB0475500	4755000100014924	<b>340153</b>
1282	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Kahla	Asthaula	PUNB0279100	2791000100066350	<b>439686</b>
1283	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Kahla	Sakri	PUNB0279100	2791000100066448	<b>202016</b>
1284	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Belkur	PUNB0475500	4755000100010441	<b>276460</b>
1285	Gorakhpur	Gagha	State Bank of India	State Bank of India	Rakhat	Bhaisaha Bujurg	SBIN0009328	11775590926	<b>270387</b>
1286	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Narauha	PUNB0475500	4755000100039136	<b>140954</b>
1287	Gorakhpur	Gagha	State Bank of India	State Bank of India	Rakhat	Pure	SBIN0009328	11775566483	<b>266941</b>
1288	Gorakhpur	Gagha	State Bank of India	State Bank of India	Rakhat	Rakhat	SBIN0009328	11775575919	<b>312701</b>
1289	Gorakhpur	Gagha	State Bank of India	State Bank of India	Rakhat	Garhi	SBIN0009328	11775615569	<b>627550</b>
1290	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Semri	PUNB0475500	4755000100014890	<b>286491</b>
1291	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baraila	PUNB0475500	4755000100012166	<b>261624</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1292	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Lahidari	PUNB0475500	4755000100010548	288206
1293	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Narainpur Khurd	PUNB0475500	4755000100011079	492863
1294	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Newas	PUNB0475500	4755000100011097	298454
1295	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bariyar	PUNB0475500	4755000100011158	330280
1296	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baikunthpur	PUNB0475500	4755000100010627	210037
1297	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dehribhar	PUNB0475500	4755000100010609	339730
1298	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gaur Khas	PUNB0475500	4755000100010645	317882
1299	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chandi	PUNB0475500	4755000100011042	369282
1300	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baidauli	PUNB0475500	4755000100011112	267596
1301	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Keshvapar	PUNB0475500	4755000100010636	229141
1302	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhoopgarh	PUNB0475500	4755000100010618	402737
1303	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Tenduhami	PUNB0475500	4755000100010584	227163
1304	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ghodsanv	PUNB0475500	4755000100010575	199405
1305	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rajgarh	PUNB0475500	4755000100010566	295220
1306	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Narre Bujurg	PUNB0475500	4755000100010539	567483
1307	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Pandeypar Urf Tadwa	PUNB0475500	4755000100010593	293044
1308	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chakmali Urf Bithua	PUNB0475500	4755000100010557	327656
1309	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Belpar	PUNB0475500	4755000100011972	372540
1310	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sakharuwa	PUNB0475500	4755000100012096	220268
1311	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jamin Lauharpur	PUNB0475500	4755000100012023	309802
1312	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Pajupar	PUNB0475500	4755000100038793	246294
1313	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kahla	PUNB0475500	4755000100011352	430355
1314	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Gangupar	PUNB0475500	4755000100011404	235303
1315	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Barwal Ishwari Prasad	PUNB0475500	4755000100011370	283106
1316	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rawatpar	PUNB0475500	4755000100011291	306873
1317	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dihulpar	PUNB0475500	4755000100038836	135343
1318	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mahurai	PUNB0475500	4755000100011334	394703
1319	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Hata Bujurg	PUNB0475500	4755000100012005	635837
1320	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Belsara	PUNB0475500	4755000100012111	286584
1321	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Samay sthan Bhati	PUNB0475500	4755000100012102	299737
1322	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Kahla	Padauli	PUNB0279100	2791000100164230	401366
1323	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Chaukari	PUNB0475500	4755000100012148	236082
1324	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Kauvadil	PUNB0475500	4755000100012120	341227
1325	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sihaijpar	PUNB0475500	4755000100011990	624162
1326	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Atayar	PUNB0475500	4755000100011316	407814
1327	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Beladar	PUNB0475500	4755000100038818	182969
1328	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Karval Urf Majhganwa	PUNB0475500	4755000100011468	476913
1329	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Pichhaura	PUNB0475500	4755000100011486	229307
1330	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Tikari	PUNB0475500	4755000100011422	260487
1331	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Deokali	PUNB0475500	4755000100011431	279592
1332	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sahuakol	PUNB0475500	4755000100011167	331616
1333	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Riyano	PUNB0475500	4755000100011185	841574

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1334	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Garyakol	PUNB0475500	4755000100011246	290444
1335	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ghevarpar	PUNB0475500	4755000100011264	553984
1336	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Tilsar	PUNB0475500	4755000100011501	191625
1337	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Baraipar	PUNB0475500	4755000100011954	178683
1338	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rampur Baghaura	PUNB0475500	4755000100011963	399016
1339	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bargo	PUNB0475500	4755000100011981	308774
1340	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Hatwa	PUNB0475500	4755000100010450	846497
1341	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Jeevkar	PUNB0475500	4755000100010469	185055
1342	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bansgagha	PUNB0475500	4755000100010478	214599
1343	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Rajpur	PUNB0475500	4755000100010487	524124
1344	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mehdia	PUNB0475500	4755000100010496	547344
1345	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Thathauli	PUNB0475500	4755000100010502	338306
1346	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Akusi	PUNB0475500	4755000100010511	460580
1347	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Dhemusa	PUNB0475500	4755000100010520	483043
1348	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mamkhor	PUNB0475500	4755000100012014	427502
1349	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Majuri Khas	PUNB0475500	4755000100012032	452981
1350	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Khakhaijkor	PUNB0475500	4755000100012041	285580
1351	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Bhiti Jamin	PUNB0475500	4755000100012050	300217
1352	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Sukrauli	PUNB0475500	4755000100012078	396878
1353	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Mishrauli	PUNB0475500	4755000100012087	346117
1354	Gorakhpur	Gagha	State Bank of India	Punjab National Bank	Vikas Bhawan, Gorakhpur	Ujjarpar	PUNB0475500	4755000100011538	301880
	Gorakhpur	Gagha						<b>Total</b>	26300617
	<b>Gorakhpur</b>	<b>Grand Total-</b>						<b>Grand Total</b>	<b>502048738</b>
1	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Ekma	SBIN0002568	32287076101	701284
2	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Eksadawa	SBIN0008257	32283242836	386216
3	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Dhushwa kala	SBIN0008255	32282730301	193626
4	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Rudarpur Shivnath	SBIN0008257	32279347380	318888
5	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Bakainya Haraya	SBIN0008255	32283817748	436594
6	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Bahorpur	SBIN0008255	32284737611	254694
7	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Baragdawa Ayodhya	SBIN0002568	32284807658	227212
8	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Barahara Shivnath	SBIN0008255	32283817410	211457
9	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Bajjnathpur Charka	SBIN0008257	32279346830	270132
10	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Belaspur	SBIN0002568	32283271083	200525
11	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Belwa bujurga	PUNB0211900	2119000100963794	186046
12	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Belwa khurd	SBIN0008255	32277556340	230910
13	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Banarsiha khurd	SBIN0008255	32277554489	200656
14	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Bataidiha	SBIN0008257	31679070044	311121
15	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Karailya	PUNB0211900	2119000100963749	249069
16	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Kariala Ajarha	PUNB0211900	2119000100963697	298719
17	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Kot kamahriya	SBIN0002568	32287078358	539294
18	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Kajari	PUNB0211900	2119000100963651	426589
19	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Kataikot Madrahana	SBIN0002568	32287076973	160599

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
20	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Majhouli	SBIN0002568	32287074115	244630
21	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Mahdewa Basdila	SBIN0008257	31679070770	294850
22	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Maheshpur Mehdiya	SBIN0002568	32284808120	324866
23	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Manik talab	SBIN0002568	32283270884	455653
24	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Mohnapur	SBIN0008255	32283816664	178367
25	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Madrha kaktahi	SBIN0008255	32283270624	464209
26	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Murli	PUNB0211900	2119000100963758	438446
27	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Muglha	SBIN0008257	31679068831	404169
28	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Malhani Fulwariya	SBIN0008255	32289232559	251054
29	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Tharuli bujurga	SBIN0008255	32284564635	314448
30	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Singhpur Tharouli	SBIN0008255	32283820295	672442
31	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Siswaniya Bishun	SBIN0002568	32284807727	285783
32	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Bishunpur Fulwariya	SBIN0002568	32287079146	247285
33	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Bishunpur Kurthiya	PUNB0211900	2119000100963545	266559
34	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Hathiyagarh	SBIN0002568	32283271196	327351
35	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Harmndir Kala	SBIN0002568	32284807444	153021
36	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Parsouni	SBIN0002568	32287074772	264090
37	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Parsouni Kala	PUNB0211900	2119000100963819	438429
38	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Pokhrabhinda	SBIN0008255	32283925855	421798
39	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Rajdhani	PUNB0211900	2119000100963554	414778
40	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Rajmandir Khurd	SBIN0008255	32282727537	343799
41	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Ranipur	SBIN0002568	32284813833	572641
42	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Sonawal	PUNB0211900	2119000100963679	256583
43	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Sukrauli	SBIN0008257	32281326003	238714
44	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Surpar	SBIN0008255	32282578786	256021
45	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Dhasrthpur	PUNB0211900	2119000100963642	506780
46	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Nouadih Urf devpur	SBIN0008257	32283057886	203114
47	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Tedhi	SBIN0008257	32281325827	616577
48	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Gujrouliya Shankar Mishar	PUNB0211900	2119000100963800	174289
49	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Laxmpur Kaithwaliya	SBIN0002568	32287077671	235166
50	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Lalpur kalyanpur	SBIN0002568	32287075471	250341
51	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Naikot	SBIN0008257	11750316270	315582
52	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Semrhawa	PUNB0211900	2119000100963776	259880
53	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Basantpur	SBIN0008255	32283817975	261186
54	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Purnderpur Sonbrsa	SBIN0008255	32283816993	447437
55	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Deopur	SBIN0008255	32282718034	210036
56	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Dhotiyahwa	PUNB0211900	2119000100963688	382485
57	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Bairwa chandanpur	PUNB0211900	2119000100963712	569847
58	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Bairwa Bankatwa	PUNB0211900	2119000100963703	616864
59	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Bairwa Jangal	PUNB0211900	2119000100963730	336845
60	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Mahuwa adda	SBIN0008257	32279347108	347091
61	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Piprahwa	SBIN0008257	32283060117	185192

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
62	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Singhapur Kala	PUNB0211900	2119000100963660	207504
63	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Siswa Tauphir	SBIN0002568	32284807874	353134
64	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Bhaishiya	SBIN0008257	32281325566	264011
65	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Ramnagar	PUNB0211900	2119000100963633	751093
66	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Jangal Gulriha	PUNB0211900	2119000100963767	509904
67	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Baragdwa Bishunpur	PUNB0211900	2119000100963882	440300
68	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Paisiya Lalain	SBIN0002568	32283262987	573445
69	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Sondhi	SBIN0002568	32284804181	286758
70	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Karmhwa khurd	SBIN0008255	32277559986	154623
71	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Mathiya iddu	SBIN0008257	32283246068	227235
72	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Hariya Raghubeer	SBIN0008255	32277563244	267982
73	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Bhagwanpur	SBIN0008255	32277561496	561186
74	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Raghunathpur	SBIN0002568	32284807580	332666
75	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Gauharpur	SBIN0002568	32284808073	326532
76	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Khalikgarh	SBIN0002568	32284807750	659996
77	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Rajapur	SBIN0002568	32287080210	217426
78	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Samardheera	PUNB0211900	2119000100963721	575364
79	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Bargdwa Madhuvani	SBIN0002568	35556130460	158594
80	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Chainpur	PUNB0211900	21190001012710	182758
81	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Pipra sohat	PUNB0211900	2119000101013533	243345
82	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Achalgarh	SBIN0002568	35552801821	179048
83	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Jamuhara kala	SBIN0008257	35536383030	204431
84	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Belbhar	SBIN0008257	35553692059	130570
85	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Karmhwa Basantpur	SBIN0008257	35536330893	161380
86	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Banarsiha kala	SBIN0008257	35536386326	249342
87	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Laxmipur	Barahara Bishambharpur	SBIN0002568	35555418427	176332
88	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Gajpati	SBIN0008255	35516424062	165090
89	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Bokwa	SBIN0008255	35547295061	152772
90	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Medehara	PUNB0211900	2119000101012808	180395
91	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Pakardiha	SBIN0008257	35536422708	176877
92	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Mahdeva Kashiram	SBIN0008257	2119000101013700	129031
93	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Mohnapur	Parsa Pandey	SBIN0008255	35517004114	177959
94	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Hanumagarhiya	PUNB0211900	2119000101012899	188129
95	Maharajganj	Laxmipur	State Bank Of India	State Bank Of India	SBI Bhagirathpur	Paisiya urf konghushari	SBIN0008257	35554042032	148957
96	Maharajganj	Laxmipur	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Bhotaha	PUNB0211900	2119000101013667	147537
	Maharajganj	Laxmipur	0	0	0	0	0	0	30114035
97	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Barji	SBIN0003416	11635293073	250864
98	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Purnderpur	SBIN0003416	11635293006	477839
99	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Hathiyagarh	SBIN0003416	11635293028	366645
100	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Bardad	SBIN0003416	11635292467	580945
101	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Belsar	SBIN0003416	11635293051	374916
102	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Nagwa	SBIN0003416	11635223481	232696



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
103	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Baisar	SBIN0003416	11635292988	594019
104	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Bargahpur	SBIN0003416	11635223516	608061
105	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Ghiwpir	SBIN0003416	11635293095	199952
106	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Rithiya pardri	SBIN0003416	11635293084	197068
107	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Rampur	SBIN0003416	11635293062	448040
108	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Karmaha	SBIN0003416	11635293017	911596
109	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Nausagar	SBIN0003416	11635223550	928107
110	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Koiladad	SBIN0003416	11635293142	409247
111	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Dhani	SBIN0003416	11635293040	521145
112	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Mahdewa	SBIN0003416	11635223505	220517
113	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Sikandrajitpur	SBIN0003416	11635292999	414350
114	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Kanapar urf Ramnagar	SBIN0003416	11635293108	1070327
115	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Jhagpar	SBIN0003416	35541614824	162571
116	Maharajganj	Dhani	State Bank Of India	State Bank Of India	SBI Dhani	Chauka	SBIN0003416	35539608701	151222
	Maharajganj	Dhani	0	0	0	0	0	0	9120127
117	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Belrai	SBIN0006361	32290956747	284822
118	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Nandna	SBIN0006361	32291089342	260662
119	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Babhnouli Bujurga	PUNB0157900	1579000100164660	643803
120	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Dharpur	PUNB0157900	1579000100169346	558882
121	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Dhamrmouli	PUNB0083000	0830000105052462	700443
122	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Kotwa	PUNB0157900	1579000100169382	248000
123	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Pipriya	PUNB0157900	1579000100169337	680752
124	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Bhatgawa urf tarkulwa	PUNB0157900	1579000100164679	447989
125	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Parsa buzurga	PUNB0083000	0830000105071388	265188
126	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Partawal	PUNB0083000	0830000105052453	1590524
127	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Bashiya Khurd	SBIN0006361	32284602414	291721
128	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Bashiya Buzurga	SBIN0006361	32291025388	840923
129	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Choupariya	PUNB0083000	0830000105052596	354851
130	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Amwa	PUNB0157900	1579000100169328	287582
131	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Laxmipur Bharganwa	PUNB0083000	0830000105071342	282326
132	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Shaymdeurwa	SBIN0006361	11697501897	579553
133	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Mahmamda	SBIN0006361	11697501933	609294
134	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Mohmdpur	SBIN0006361	11697460917	436805
135	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Piprpati	SBIN0006361	11697501900	336128
136	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Pipra Lala	SBIN0006361	11697525207	407508
137	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Puraina	SBIN0006361	11697463340	297942
138	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Rampur Chakiya	SBIN0006361	11697501911	542867
139	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Sonwal urf sonkatiya	SBIN0006361	11697460848	221677
140	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Harpur chauk	Bhudhirampur	SBIN0008345	11638485014	217240
141	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Harpur chauk	Baijouli	SBIN0008345	11638486233	576701
142	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Harpur chauk	Banspar kothi	SBIN0008345	11638475301	469710
143	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Bairiya	PUNB0157900	1579000100019559	293699

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
144	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Kurwa urf Murkatiya	PUNB0157900	1579000100019647	317923
145	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Harpur tiwari	PUNB0157900	1579000100005419	307984
146	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Laxmipur Jalhiya	PUNB0157900	1579000100005428	522101
147	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Pakari dikshti	PUNB0083000	0830000100081450	294358
148	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Belwa	SBIN0006361	32284748578	229050
149	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Sohawal	SBIN0006361	32284788770	349484
150	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Unti khas	SBIN0006361	32290968083	306293
151	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Barahara Baraipar	SBIN0006361	32291024872	1136296
152	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Mangalpur	SBIN0006361	32291086759	305941
153	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Rajpur	SBIN0006361	32290912494	322283
154	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Sumergarh	SBIN0006361	32284759501	419502
155	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Natwa	SBIN0006361	32284601589	1066856
156	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Bargadwa	SBIN0006361	32290911387	269218
157	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Piparpati Tiwari	PUNB0083000	0830000105071245	257007
158	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Katrari	SBIN0006361	32290969495	237726
159	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Mahuawa mahui	SBIN0006361	32284770159	431565
160	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Mohanapur	SBIN0006361	32284765128	403514
161	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Parsiya inderpur	SBIN0006361	32284641374	194161
162	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Godhwal	SBIN0006361	32291086158	410990
163	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Dhanha nayak	PUNB0083000	0830000105071272	551227
164	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Dhangra	PUNB0083000	0830000105071102	270253
165	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Barwa urf Siarhibhar	PUNB0157900	1579000100169470	374324
166	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Baluwa	PUNB0083000	0830000105071412	356385
167	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Kushmaha	PUNB0083000	0830000105071254	332879
168	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Mahdewa	PUNB0157900	1579000100169221	199227
169	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Malmaliya urf sirsiya	PUNB0083000	0830000105071315	254410
170	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Pipra Khadar	PUNB0083000	0830000105071157	492711
171	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Pipra Jaddu	PUNB0157900	1579000100169391	376710
172	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Pachdeuri	PUNB0157900	1579000100169355	325032
173	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Chatiram	PUNB0157900	1579000100169373	551882
174	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Tarkulwa tiwari	PUNB0083000	0830000105071227	304756
175	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Ahirauli	PUNB0083000	0830000105071139	400261
176	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Lakhima	SBIN0006361	32284799689	974989
177	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Mohddinpur	PUNB0157900	1579000100169364	216864
178	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Rudrapur	PUNB0083000	0830000105071236	298201
179	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Baswar	PUNB0083000	0830000105071306	278573
180	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Kamhariya Khurd	PUNB0083000	0830000105071263	170408
181	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Sirsiya	PUNB0083000	0830000105071281	287614
182	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Parsa Khurd	PUNB0083000	0830000105071148	304756
183	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Sohasa Baspar	PUNB0083000	0830000105071290	394973
184	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Semra chandaruli	PUNB0083000	0830000105071403	252825
185	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Derwa	PUNB0083000	0830000105071120	314036

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
186	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Chapiya	PUNB0083000	0830000105071111	406279
187	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Bariyarpur	PUNB0157900	1579000100169407	671064
188	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Siswa Munshi	PUNB0157900	1579000100169416	266677
189	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Bishunpur Khurd	PUNB0083000	0830000105071324	236639
190	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Jamuniya	PUNB0083000	0830000105071379	271187
191	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Belwa bujurga	PUNB0083000	0830000105071218	492698
192	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Harpur Tiwari	Andhya	PUNB0157900	1579000100220814	245252
193	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Parsa urf Parsauna	SBIN0006361	35497945254	136008
194	Maharajganj	Partawal	State Bank Of India	State Bank Of India	SBI Shayamdeurwa	Mahdeva urf baluabhar	SBIN0006361	35497955079	280264
195	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Rampur upadhyay	PUNB0083000	0830000105128835	237222
196	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Madhopur	PUNB0083000	0830000105129056	164132
197	Maharajganj	Partawal	State Bank Of India	Punjab National Bank	PNB Partawal	Bankatiya	PUNB0083000	0830000105128844	164176
	Maharajganj	Partawal	0	0	0	0	0	0	32364738
198	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kheshraha shitlapur	PUNB0081500	0815001700223760	379781
199	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Dheso	PUNB0081500	0815001700224264	262332
200	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Barya mustkil	PUNB0081500	0815001700224653	738719
201	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bahuar kala	PUNB0081500	0815001700224334	376373
202	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Baidauli	PUNB0081500	0815001700223894	619533
203	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bajhi	PUNB0081500	0815001700224121	515489
204	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bajha urf ahiraouli	PUNB0081500	0815001700223803	545734
205	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Budadih	PUNB0081500	0815001700223955	282095
206	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Budadih khurd	PUNB0081500	0815001700224291	207780
207	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Balhi khor	PUNB0081500	0815001700223982	593575
208	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kamata	PUNB0081500	0815001700224051	265050
209	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kaimi	PUNB0081500	0815001700223991	336241
210	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Katkhor	PUNB0081500	0815001700224556	155105
211	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Shikarpur	PUNB0081500	0815001700224246	317355
212	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bishunpura	PUNB0081500	0815001700224097	355411
213	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Beriya	PUNB0081500	0815001700224015	428896
214	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bhagwanpur	PUNB0081500	0815001700223706	202640
215	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Pragpur	PUNB0081500	0815001700223876	419244
216	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Raipur	PUNB0081500	0815001700223964	293692
217	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Rautar	PUNB0081500	0815001700224662	341426
218	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Sohgi barwa	PUNB0081500	0815001700224149	1054613
219	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Semrhana	PUNB0081500	0815001700224167	209513
220	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Doma khas	PUNB0081500	0815001700224635	767886
221	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Vasuli	PUNB0081500	0815001700224176	245440
222	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Jaishree	PUNB0081500	0815001700223733	250432
223	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Jamui kala	PUNB0081500	0815001700223690	501352
224	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Jahada	PUNB0081500	0815001700224024	356906
225	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Thuthibari	PUNB0081500	0815001700224228	1529017
226	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bharwaliya	PUNB0081500	0815001700224237	258913

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
227	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Ramnagar	PUNB0081500	0815001700223919	396499
228	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Baithwaliya	PUNB0081500	0815001700224042	483904
229	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kanbhiswa	PUNB0081500	0815001700223812	239524
230	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Mishroliya gulrbhar	PUNB0081500	0815001700224194	657664
231	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Barya bhotiyahi	PUNB0081500	0815001700223928	250266
232	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Barhara chagnha	PUNB0081500	0815001700224219	529127
233	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kaima	PUNB0081500	0815001700224006	302901
234	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Katahari khurd	PUNB0081500	0815001700223821	260534
235	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Vishokhor	PUNB0081500	0815001700224112	565446
236	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Pakari bharatkhand	PUNB0081500	0815001700223636	610153
237	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Paikouli kala	PUNB0081500	0815001700224130	245310
238	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Rampurwa	PUNB0081500	0815001700224033	223817
239	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Sanda khurd	PUNB0081500	0815001700223715	281336
240	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Sohat	PUNB0081500	0815001700223858	429805
241	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Gaura nipniya	PUNB0081500	0815001700224200	216666
242	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Gurli ramgarwa	PUNB0081500	0815001700223742	342790
243	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Lodhiya	PUNB0081500	0815001700223788	256575
244	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Dhamur	PUNB0081500	0815001700224103	475005
245	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Tikulahiya	PUNB0081500	0815001700223946	223602
246	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Orwaliya	PUNB0081500	0815001700223867	454469
247	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Belwa	PUNB0081500	0815001700224316	321753
248	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Pipra	PUNB0081500	0815001700224370	278784
249	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Dighi	PUNB0081500	0815001700224644	337083
250	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Garuara	PUNB0081500	0815001700224352	509920
251	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Laxmipur khurd	PUNB0081500	0815001700224307	569478
252	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Loharauli	PUNB0081500	0815001700223830	354646
253	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Rudrouli	PUNB0081500	0815001700223654	338575
254	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Khamura	PUNB0081500	0815001700223900	495163
255	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Khonauli	PUNB0081500	0815001700223663	285970
256	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Jharwaliya	PUNB0081500	0815001700223681	171522
257	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Barapurwa	PUNB0081500	0815001700223751	352405
258	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bakuldiha	PUNB0081500	0815001700224361	271553
259	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Barwa kripal	PUNB0081500	0815001700223885	153665
260	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bodna	PUNB0081500	0815001700223672	387362
261	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	budhadih kala	PUNB0081500	0815001700223849	288483
262	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kalnahi khurd	PUNB0081500	0815001700223779	588890
263	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Mojari	PUNB0081500	0815001700223724	188194
264	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Piprakaji	PUNB0081500	0815001700224626	556124
265	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Ramchandrho	PUNB0081500	0815001700224158	293737
266	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Nouniya	PUNB0081500	0815001700223937	247935
267	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Ovari	PUNB0081500	0815001700224282	281188
268	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kishunpur	PUNB0081500	0815001700223973	480978

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1	2	3	4	5	6	7	8	9	10
269	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Girhiya	PUNB0081500	0815001700224060	383879
270	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Amra urf jhulnipur	PUNB0081500	0815001700223797	472396
271	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Shitalapur	PUNB0081500	0815001700224273	480436
272	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bahruli	PUNB0081500	0815001700223627	236657
273	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Medhouli khurd	PUNB0081500	0815001700223645	329531
274	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Sirauli	PUNB0081500	0815001700224325	253867
275	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Chitouna	PUNB0081500	0815001700224343	450476
276	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Harganwa	PUNB0081500	0815001700224547	352354
277	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Madhawngar ufr turkahiya	PUNB0081500	0815001700224255	315306
278	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Chatiya	PUNB0081500	0815001700224185	639003
279	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kadja	PUNB0081500	0815000100317837	191995
280	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Reghiya	PUNB0081500	0815000100317846	349634
281	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Etahiya	PUNB0081500	0815000100317855	168966
282	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Pipriya	PUNB0081500	0815000100317864	150803
283	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Karvatahi urf Katka	PUNB0081500	0815000100317873	187516
284	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Mairy	PUNB0081500	0815000100317882	186969
285	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kardah	PUNB0081500	0815000100317891	204106
286	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Nipniya	PUNB0081500	0815000100317907	190196
287	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Sukarhar	PUNB0081500	0815000100317916	172943
288	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bali	PUNB0081500	0815000100317925	179723
289	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Sidhawey	PUNB0081500	0815000100317934	204807
290	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kapraul	PUNB0081500	0815000100317943	165769
291	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kuarisati	PUNB0081500	0815000100317952	204315
292	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Karmhiya	PUNB0081500	0815000100317961	245164
293	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bahuar khurd	PUNB0081500	0815000100317970	165694
294	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Gerhwa	PUNB0081500	0815000100317989	246597
295	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bhedihari	PUNB0081500	0815000100317998	301588
296	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Amdi	PUNB0081500	0815000100318003	145677
297	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Chanda	PUNB0081500	0815000100318012	217582
298	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bhotha	PUNB0081500	0815000100318021	233952
299	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Ardauna	PUNB0081500	0815000100318030	201902
300	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bargdahi	PUNB0081500	0815000100318049	183010
301	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Bishunpura	PUNB0081500	0815000100318058	175581
302	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kolhua	PUNB0081500	0815000100318067	209326
303	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Ghornar	PUNB0081500	0815000100318076	205491
304	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Kathari Kala	PUNB0081500	0815000100318086	206849
305	Maharajganj	Nichloul	State Bank Of India	Punjab National Bank	P N B Nichloul	Durgwaliya	PUNB0081500	0815000100318094	162845
	Maharajganj	Nichloul	0	0	0	0	0	0	37382249
306	Maharajganj	Ghughuli	State Bank Of India	Allahabad Bank	Allahabad Bank Uska Soharauna	Laxmipur Deurwa	ALLA0211223	21603462444	918363
307	Maharajganj	Ghughuli	State Bank Of India	State Bank Of India	SBI Bariganw	Dhangari Munderi	SBIN0008219	11773370276	250483
308	Maharajganj	Ghughuli	State Bank of India	State Bank of India	SBI Bariganw	Khanpur	SBIN0008219	11773370323	568961
309	Maharajganj	Ghughuli	State Bank Of India	State Bank Of India	SBI Bariganw	Karuta urf Nebuiya	SBIN0008219	11773370287	559321

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
310	Maharajganj	Ghughuli	State Bank Of India	State Bank Of India	SBI Bariganw	Mahawankhor Barhara	SBIN0008219	11773370298	370796
311	Maharajganj	Ghughuli	State Bank Of India	State Bank Of India	SBI Bariganw	Mednipur	SBIN0008219	11773370345	1226297
312	Maharajganj	Ghughuli	State Bank Of India	State Bank Of India	SBI Bariganw	Pipra baramhan urf Bariganw	SBIN0008219	11773370265	995286
313	Maharajganj	Ghughuli	State Bank Of India	State Bank Of India	SBI Bariganw	Harkhi	SBIN0008219	11773370334	398458
314	Maharajganj	Ghughuli	State Bank of India	State Bank of India	SBI Bariganw	Pakdiyara bishunpur	SBIN0008219	11773370356	985892
315	Maharajganj	Ghughuli	State Bank Of India	State Bank Of India	SBI Bariganw	Laxmipur Mahanth	SBIN0008219	11773370301	383002
316	Maharajganj	Ghughuli	State Bank Of India	State Bank Of India	SBI Harpur chauk	Bargdahi	SBIN0008345	11638500372	319635
317	Maharajganj	Ghughuli	State Bank Of India	State Bank Of India	SBI Harpur chauk	Mirjapur pakari	SBIN0008345	11638500394	483222
318	Maharajganj	Ghughuli	State Bank Of India	State Bank Of India	SBI Harpur chauk	Gopala	SBIN0008345	11638475265	386899
319	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Barwa khurd	PUNBO170300	1703000100111241	579565
320	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Barwa Chaminiya	PUNBO170300	1703000100111250	351674
321	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Banspar nootan	PUNBO170300	1703000100111339	317796
322	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Belwa tikar	PUNBO170300	1703000100111278	319842
323	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Karmhi	PUNBO170300	1703000100111357	314317
324	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Bhitouli	PUNBO170300	1703000100111348	598502
325	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Pipra munderi	PUNBO170300	1703000100159250	478211
326	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Pipraich urf Pachrukhiya	PUNBO170300	1703000100111287	195245
327	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Bishunpur Gabaruwa	PUNBO170300	1703000100111232	337828
328	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Harpur Mahanth	PUNBO170300	1703000100111366	570209
329	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Gangrai	PUNBO170300	1703000100111320	346940
330	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Laxmipur	PUNBO170300	1703000100111311	252283
331	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Laxmipur Shiwala	PUNBO170300	1703000100111269	199044
332	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Ghagrua kandeshar	CBINO280206	2160645168	196811
333	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Ghughuli bujurga	CBINO280206	2160645215	636776
334	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Dekahi	CBINO280206	2160547524	248710
335	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Baragdwa madhopur	CBINO280206	2160644889	394464
336	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Basntpur	CBINO280206	2160645102	601225
337	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Bairiya Sirsiya	CBINO280206	2160645077	250596
338	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Belwa tiwari	CBINO280206	2160644936	374962
339	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Kotwa vishwnathpur	CBINO280206	2160645113	292599
340	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Mangalpur	CBINO280206	2160645022	378211
341	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Matkopa	CBINO280206	2160645146	160292
342	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Bhiswa urf kotiya	CBINO280206	2160554643	310490
343	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Pipriya karnjha	CBINO280206	2160644914	417888
344	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Shitalapur	CBINO280206	2160644958	294896
345	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Birachi	CBINO280206	2160645204	496779
346	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Biracha	CBINO280206	2160644969	343663
347	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Bhuwna	CBINO280206	2160645226	461401
348	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Pakri Bishunpur	CBINO280206	2160644947	697902
349	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Parsouni bujurga	CBINO280206	2160644925	410399
350	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Pokharbhinda	CBINO280206	2160645088	258794
351	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Purain kandi choura	CBINO280206	2160547580	454634

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
352	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Patkhuli	CBINO280206	2160644890	295491
353	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Chamukha	CBINO280206	2160547591	746499
354	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Jogiya	CBINO280206	2160645099	559714
355	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Jagdishpur	CBINO280206	2160548357	257458
356	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Tedwa	CBINO280206	2160645191	257199
357	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Banspar Mishar	CBINO280206	2160645066	365011
358	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Tilkwaniya	CBINO280206	2160645033	232543
359	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Bharwaliya	CBINO280206	2160644992	344203
360	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Bhuani	CBINO280206	2160645044	588255
361	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Bhaisi	CBINO280206	2160645180	317222
362	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Pauhariya	CBINO280206	2160644970	303304
363	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Pachrukhiya	CBINO280206	2160645179	366649
364	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Rampur Baldiha	CBINO280206	2160645157	684987
365	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Soharouna	CBINO280206	2160645135	465637
366	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Narayanpur	CBINO280206	2160645000	160938
367	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Ahirouli	CBINO280206	2160644981	541822
368	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Ganeshpur	CBINO280206	2160645248	416862
369	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Goddhowa	CBINO280206	3512508524	197324
370	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Amsaha	CBINO280206	3512503252	231221
371	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Mathiya	CBINO280206	3512829537	142977
372	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Parsiya	CBINO280206	3518657515	232336
373	Maharajganj	Ghughuli	State Bank Of India	Punjab National Bank	PNB Shikarpur	Kishunpur	PUNBO170300	170300100242620	160638
374	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Vishwanathpur	CBINO280206	3517979214	210354
375	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Amorha	CBINO280206	3512827879	235981
376	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Patalkui	CBINO280206	3512497985	191964
377	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Chainpur	CBINO280206	3511383311	135060
378	Maharajganj	Ghughuli	State Bank Of India	Central Bank Of India	CBI Jogiya	Sirsiya	CBINO280206	3518640760	200858
379	Maharajganj	Ghughuli	State Bank Of India	State Bank Of India	SBI Bariganw	Harkha	SBINO008219	35503184113	179915
	Maharajganj	Ghughuli	0	0	0	0	0	0	29411985
380	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Bajnathpur kala	PUNB0298900	2989000107054135	265324
381	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Siswa Raja	PUNB0298900	2989000107054302	482504
382	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Pakari Nouniya	PUNB0298900	2989000107054010	567640
383	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Khutha	PUNB0298900	2989000107053914	771316
384	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Barwa Fahim	PUNB0298900	2989000107053923	257459
385	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Barahara	PUNB0298900	2989000107054278	324020
386	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Mahdewa	PUNB0298900	2989000107053941	378836
387	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Murila	PUNB0298900	2989000107053978	584272
388	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Singhpur	PUNB0298900	2989000107053987	220280
389	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Siswa	PUNB0298900	2989000107053996	342274
390	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Kritpipara	PUNB0298900	2989000107054232	251946
391	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Bargdwa raja	PUNB0298900	2989000107054126	292255
392	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Bagapar	PUNB0298900	2989000107054180	1933131

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
393	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Belwa kaji	PUNB0298900	2989000107054074	247440
394	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Kewlapur khurd	PUNB0298900	2989000107054153	676384
395	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Bijaypur	PUNB0298900	2989000107054490	327713
396	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Paraskhar	PUNB0298900	2989000107054171	579398
397	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Jagpur urf salamatgarh	PUNB0298900	2989000107054162	685352
398	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Dhanewa dhanai	PUNB0298900	2989000107054108	1670449
399	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Khempipra	PUNB0298900	2989000107054083	534923
400	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Imiliya	PUNB0298900	2989000107054463	354525
401	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Banspar Baijouli	PUNB0298900	2989000107054117	881645
402	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Barahara Rani	PUNB0298900	2989000107054481	359080
403	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Karmaha	PUNB0298900	2989000107054454	1309534
404	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Mahuawa	PUNB0298900	2989000107054250	498521
405	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Bhiswa	PUNB0298900	2989000107054409	353684
406	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Siswa amahawa	PUNB0298900	2989000107054205	283212
407	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Siswaniya	PUNB0298900	2989000107054287	470243
408	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Rampur	PUNB0298900	2989000107054366	229931
409	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Rampur Bujurga	PUNB0298900	2989000107054144	528838
410	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Sawrenji	PUNB0298900	2989000107054199	270422
411	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Sawna	PUNB0298900	2989000107054348	288425
412	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Semra Raja	PUNB0298900	2989000107054375	472434
413	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Babhnouli	PUNB0298900	2989000107054214	237552
414	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Chaupariya	PUNB0298900	2989000107054241	332042
415	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Jangal Urf chehari	PUNB0298900	2989000107054427	1468490
416	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Jangal Farjandali	PUNB0298900	2989000107054311	265953
417	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Neta suruhurwa	PUNB0298900	2989000107054065	761655
418	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Natwa	PUNB0298900	2989000107054056	378674
419	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Amrutiya	PUNB0298900	2989000107054357	551056
420	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Gaunriya Baboo	PUNB0298900	2989000107054445	362601
421	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Saray khutha	PUNB0298900	2989000107054269	380946
422	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Dubauli	PUNB0298900	2989000107053969	397624
423	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Rudhouli bhawchak	PUNB0298900	2989000107054029	731064
424	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Kandh	PUNB0298900	2989000107054001	412114
425	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Kota mukundpur	PUNB0298900	2989000107054223	567894
426	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Kathara khas	PUNB0298900	2989000107054092	728785
427	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Pipra rasulpur	PUNB0298900	2989000107054418	577196
428	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Pipra baboo	PUNB0298900	2989000107054384	300881
429	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Sardiha	PUNB0298900	2989000107054047	344436
430	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Sonra	PUNB0298900	2989000107054393	340521
431	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Daruli	PUNB0298900	2989000107054436	435308
432	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Agya	PUNB0298900	2989000107054296	223207
433	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Gopi	PUNB0298900	2989000107054038	366975
434	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Lakhima Tharuwa	PUNB0298900	2989000107054320	615029



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
435	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Matihaniya chaudhari	PUNB0298900	2989000107054472	383492
436	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Siswa baboo	PUNB0298900	2989000107054339	309336
437	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Barahara Raja	PUNB0298900	2989000107097149	181527
438	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Satbhariya	PUNB0298900	2989000107097194	278337
439	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Tarkulwa	PUNB0298900	2989000107097103	180399
440	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Rudrapur	PUNB0298900	2989000107097158	163471
441	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Ahamadpur	PUNB0298900	2989000107097486	206909
442	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Ramahauli	PUNB0298900	2989000107097398	188776
443	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Pakari Khurd	PUNB0298900	2989000107097495	180476
444	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Beiliya	PUNB0298900	2989000107097112	273428
445	Maharajganj	Sadar	State Bank Of India	Punjab National Bank	PNB Maharajganj	Gidha	PUNB0298900	2989000107097583	165678
	Maharajganj	Sadar	0	0	0	0	0	0	30985242
446	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Chankouli	PUNB0174800	1748000100164439	264213
447	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Khesrari	PUNB0174800	1748000100164350	1252590
448	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Bijapar	PUNB0174800	1748000100178964	799454
449	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Brwa Dwarika	PUNB0174800	1748000100172076	355981
450	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Bajinathpur	PUNB0174800	1748000100164387	341105
451	Maharajganj	Siswa	State Bank of India	PUNJAB NATIONAL BANK	PNB Siswa	Bandi Belaspur	PUNB0174800	1748000100164545	230636
452	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Madhwaliya	PUNB0174800	1748000100164484	297550
453	Maharajganj	Siswa	State Bank of India	PUNJAB NATIONAL BANK	PNB Siswa	Majhauwa	PUNB0174800	1748000100164493	268583
454	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Mathniya	PUNB0174800	1748000100179051	351268
455	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Matiyariya	PUNB0174800	1748000100164536	228987
456	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Munderi	PUNB0174800	1748000100164457	468922
457	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Mehdiya	PUNB0174800	1748000100164369	180510
458	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Pipriya	PUNB0174800	1748000100164448	203075
459	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Siswa khurd	PUNB0174800	1748000100164420	366091
460	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Siswa bujurga	PUNB0174800	1748000100178821	514832
461	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Harpur Pakri	PUNB0174800	1748000100164378	956423
462	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Horilapur	PUNB0174800	1748000100172085	204719
463	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Raipur	PUNB0174800	1748000100164396	315680
464	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Rampur khurd	PUNB0174800	1748000100164527	316033
465	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Ranipur	PUNB0174800	1748000100172410	297527
466	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Sheshpur	PUNB0174800	1748000100164466	219488
467	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Sonbarsa	PUNB0174800	1748000100164402	323910
468	Maharajganj	Siswa	State Bank of India	PUNJAB NATIONAL BANK	PNB Siswa	Basdila	PUNB0174800	1748000100164509	216383
469	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Chainpur	PUNB0174800	1748000100164341	748879
470	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Lohepar	PUNB0174800	1748000100164518	572081
471	Maharajganj	Siswa	State Bank Of India	State Bank Of India	SBI Siswa	Rudrapur	SBIN0002618	11479795400	359199
472	Maharajganj	Siswa	State Bank Of India	State Bank Of India	SBI Siswa	Khuduri	SBIN0002618	11479735417	509382
473	Maharajganj	Siswa	State Bank Of India	State Bank Of India	SBI Siswa	Belwa	SBIN0002618	11479735406	386779
474	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Shikarpur	Brwa Vidyapati	PUNB0170300	1703000100020204	426411
475	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Shikarpur	Bauliya Baboo	PUNB0170300	1703000100023681	358973

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
476	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Shikarpur	Baloo khas	PUNBO170300	1703000100012959	482370
477	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Shikarpur	Shikarpur	PUNBO170300	1703000100020949	317682
478	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Shikarpur	Pakri Siswa	PUNBO170300	1703000100033095	531891
479	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Shikarpur	Parsa gidhi	PUNBO170300	1703000100025883	689412
480	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Shikarpur	Padri khurd	PUNBO170300	1703000100024556	249566
481	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Shikarpur	Gopala	PUNBO170300	1703000100042446	776428
482	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Shikarpur	Laxmipur ekdanga	PUNBO170300	1703000100023690	968755
483	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Rajwal Madraha	PUNBO174800	1748000100010583	303433
484	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Baripurwa urf gauri	PUNBO174800	1748000100172100	356808
485	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Bariyapur	PUNBO174800	1748000100179024	180538
486	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Barwa kala	PUNBO174800	1748000100179033	388302
487	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Barahara	PUNBO174800	1748000100179079	340884
488	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Kothibhar	PUNBO174800	1748000100172146	324150
489	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Kuiya	PUNBO174800	1748000100179097	306977
490	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Pakari Chaubey	PUNBO174800	1748000100178955	357410
491	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Padri urf mirganj	PUNBO174800	1748000100179088	203359
492	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Ratanpur	PUNBO174800	1748000100178946	320304
493	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Sofara	PUNBO174800	1748000100172094	245436
494	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Sabaya	PUNBO174800	1748000100178830	1258135
495	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Dadhauli	PUNBO174800	1748000100172137	452373
496	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Gauri	PUNBO174800	1748000100179006	266793
497	Maharajganj	Siswa	State Bank of India	PUNJAB NATIONAL BANK	PNB Siswa	Gaura	PUNBO174800	1748000100178991	421020
498	Maharajganj	Siswa	State Bank of India	PUNJAB NATIONAL BANK	PNB Siswa	Germa	PUNBO174800	1748000100179015	395877
499	Maharajganj	Siswa	State Bank of India	PUNJAB NATIONAL BANK	PNB Siswa	Bishunpur Bhadehar	PUNBO174800	1748000100178812	327059
500	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Harkhpura	PUNBO174800	1748000100178803	965792
501	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Belbhariya	PUNBO174800	1748000100172058	237311
502	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Bagahi	PUNBO174800	1748000100172021	340238
503	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Karmhi	PUNBO174800	1748000100172128	267285
504	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Pipra Bajar	PUNBO174800	1748000100172067	162380
505	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Shitlapur	PUNBO174800	1748000100178982	336726
506	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Chiutha	PUNBO174800	1748000100172049	299724
507	Maharajganj	Siswa	State Bank Of India	Central Bank OF India	CBI Mithaura	Hewati	CBINO281355	3175230535	242824
508	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Pokhrbinda	PUNBO174800	1748000100179042	324452
509	Maharajganj	Siswa	State Bank of India	PUNJAB NATIONAL BANK	PNB Siswa	Rampur Kala	PUNBO174800	1748000100178973	419227
510	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Semari	PUNBO174800	1748000100172012	253209
511	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Jagarnathpur	PUNBO174800	1748000100172030	406062
512	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Bhujauli	PUNBO174800	1748000100225660	170632
513	Maharajganj	Siswa	State Bank Of India	Union Bank Of India	Union Bank Siswa	Ahoraui	UBIN0575038	750302010003449	162389
514	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Barwa salikram	PUNBO174800	1748000100225624	272880
515	Maharajganj	Siswa	State Bank Of India	Punjab National Bank	PNB Siswa	Phatakdauna	PUNBO174800	1748000100225651	187261
516	Maharajganj	Siswa	State Bank Of India	Union Bank Of India	Union Bank Siswa	Mudera khurd	UBIN0575038	750302010003446	192382
517	Maharajganj	Siswa	State Bank Of India	Union Bank Of India	Union Bank Siswa	Parsiya	UBIN0575038	750302010003444	140413

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
518	Maharajganj	Siswa	State Bank Of India	Union Bank Of India	Union Bank Siswa	Laxmipur Kort	UBIN0575038	750302010003442	260804
519	Maharajganj	Siswa	State Bank Of India	Union Bank Of India	Union Bank Siswa	Sucauli	UBIN0575038	750302010003443	136214
520	Maharajganj	Siswa	State Bank Of India	Union Bank Of India	Union Bank Siswa	Karidiha	UBIN0575038	750302010003448	157526
521	Maharajganj	Siswa	State Bank Of India	Union Bank Of India	Union Bank Siswa	Kamahriya	UBIN0575038	750302010003445	139925
522	Maharajganj	Siswa	State Bank Of India	Union Bank Of India	Union Bank Siswa	Gaunriya	UBIN0575038	750302010003447	180524
	Maharajganj	Siswa	0	0	0	0	0	0	29056806
523	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Dharaichy	SBIN0002532	11635402108	355881
524	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Matihanwa	SBIN0002532	11635402131	860812
525	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Prithvipalgarh	SBIN0002532	11635401749	420722
526	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Rajpur Bujurga	SBIN0002532	11635402017	214893
527	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Kamhriya bujurga	SBIN0006363	11622391177	767862
528	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Kushaha	SBIN0006363	11622391224	216674
529	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Gurchiha	SBIN0006363	11622391199	294943
530	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Gopalpur	SBIN0002532	11635424905	833010
531	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Barihari	SBIN0006363	11622390616	480483
532	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Kolhuie	SBIN0006363	11622390649	674692
533	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Dharicha	SBIN0002532	11635402028	377503
534	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Karkhori	SBIN0002532	11635401987	232891
535	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Kharkhora	SBIN0002532	11635402006	248408
536	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Bachgangpur	SBIN0002532	11635402051	715312
537	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Banjra Sonbarsa	SBIN0002532	11635401658	864241
538	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Mishruliya	SBIN0002532	11635402164	688393
539	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Bishunpur adrouna	SBIN0002532	11635402120	481539
540	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Hatabela Haraiya	SBIN0002532	11635401932	968392
541	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Shahabad	SBIN0002532	11635401670	1204441
542	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Saurha	SBIN0002532	11635401943	568402
543	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Sonabandi	SBIN0002532	11635402266	319624
544	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Gujrauliya	SBIN0002532	11635387949	678470
545	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Elahabas	SBIN0006363	11622444745	585744
546	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Bahduri Bajar	SBIN0002532	11635402039	362911
547	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Kawalpur	SBIN0002532	11635402255	660478
548	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Mahuari	SBIN0006363	11622444734	483954
549	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Mainhwa	SBIN0006363	11635387950	640137
550	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Haraiya Pandit	SBIN0006363	11622445295	335753
551	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Sahajanwa	SBIN0002532	11635387892	824295
552	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Lalpur	SBIN0006363	11622445240	417259
553	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Kharharwa	SBIN0006363	11622446027	283644
554	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Babhani khurd	SBIN0006363	11622446038	128342
555	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Barahara inderdatt	SBIN0006363	11622391213	187574
556	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Bargo	SBIN0006363	11622445284	937672
557	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Kashat khaira	SBIN0006363	11622446072	183669
558	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Keshuli	SBIN0006363	11622446902	327151

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
559	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Pipra parsauri	SBIN0006363	11622391188	708096
560	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Shikargarh	SBIN0006363	11622446436	382939
561	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Praskhar	SBIN0006363	11622445251	321692
562	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Parsuna	SBIN0006363	31710797315	288028
563	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Raypur Pandit	SBIN0006363	11622444701	199771
564	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Rajmandir kala	SBIN0006363	31599438951	432253
565	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Sonpipri khurd	SBIN0006363	11622522645	357777
566	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Sonchiraiya	SBIN0006363	11622445488	328666
567	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Dakahi	SBIN0006363	11622522656	291688
568	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Mahulani	SBIN0002532	11635401669	618277
569	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Shivpur	SBIN0002532	11635402040	245780
570	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Dubauliya	SBIN0002532	31600186436	870657
571	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Durgapur	SBIN0002532	11635401954	404456
572	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Phulmanha	SBIN0002532	31600181846	841283
573	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Nainsar	SBIN0002532	11635402095	583298
574	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Lehra	SBIN0002532	11635402119	869665
575	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Bisharampur	SBIN0002532	35432772080	168732
576	Maharajganj	Brijmanganj	State Bank Of India	Punjab National Bank	PNB Parsauna	Chandanpur	PUNB0821000	8210000100009571	145207
577	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Koluhi	Babhani bujurg	SBIN0006363	35433832405	203939
578	Maharajganj	Brijmanganj	State Bank Of India	Punjab National Bank	PNB Parsauna	Akdegwa	PUNB0821000	8210000100008138	170020
579	Maharajganj	Brijmanganj	State Bank Of India	Punjab National Bank	PNB Brijmanganj	Jiginihawa	PUNB0835400	8354000100008166	177868
580	Maharajganj	Brijmanganj	State Bank Of India	Punjab National Bank	PNB Parsauna	Labdaha	PUNB0821000	8210000100007193	137259
581	Maharajganj	Brijmanganj	State Bank Of India	Punjab National Bank	PNB Brijmanganj	Laukahi	PUNB0835400	8354000100007626	244849
582	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Haraiya Maulahi	SBIN0002532	34532854918	167600
583	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Chanpur	SBIN0002532	35532067369	184018
584	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	SBI Brijmanganj	Bela	SBIN0002532	35429120200	147507
585	Maharajganj	Brijmanganj	State Bank Of India	State Bank Of India	PNB Parsauna	Gulriha Kala	PUNB0821000	8210000100007935	177421
586	Maharajganj	Brijmanganj	State Bank Of India	Punjab National Bank	PNB Parsauna	Belauhi	PUNB0821000	8210000100006325	178879
587	Maharajganj	Brijmanganj	State Bank Of India	Punjab National Bank	PNB Parsauna	Karuawal	PUNB0821000	8210000100006352	183188
588	Maharajganj	Brijmanganj	State Bank Of India	Punjab National Bank	PNB Parsauna	Badha	PUNB0821000	8210000100006501	140970
	Maharajganj	Brijmanganj		0	0	0	0	0	28997954
589	Maharajganj	Paniyara	State Bank Of India	Allahabad Bank	Allahabad Bank Uska Soharauna	Soharuna tiwari	ALLA0211223	21603450267	524984
590	Maharajganj	Paniyara	State Bank Of India	Allahabad Bank	Allahabad Bank Uska Soharauna	Mundila Chaudhari	ALLA0211223	21603447084	267507
591	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Baroda Maharajganj	Dhankhari	BARB0FAREND	32750100001369	282814
592	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Baroda Maharajganj	Rudrapur	BARB0FAREND	32750100001366	300742
593	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Baroda Maharajganj	Elahabans	BARB0FAREND	32750100001410	263830
594	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Baroda Maharajganj	Barahra Lala	BARB0FAREND	32750100001405	330589
595	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Barwar	PUNB0291100	2911000109070367	424620
596	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Baroda Maharajganj	Baijudehara	BARB0FAREND	32750100001391	414568
597	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Beltikra	PUNB0291100	2911000109070358	324292
598	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Baroda Maharajganj	Barhmpur	BARB0FAREND	32750100001373	232205
599	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Kamasin khurd	PUNB0291100	2911000109070394	375505

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
600	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Kamasin Bujurga	PUNB0291100	2911000109070419	265062
601	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Kamta bujurga	BARBOFAREND	32750100001376	449272
602	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Mahuawa Shulkla	BARBOFAREND	32750100001392	470131
603	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Mithoura	PUNB0291100	2911000109070251	380595
604	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Diguri	BARBOFAREND	32750100001383	815333
605	Maharajganj	Paniyara	State Bank Of India	Allahabad Bank	Allahabad Bank Uska Soharauna	Bishunpura	ALLA0211223	50048484608	315673
606	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Hanskhori	BARBOFAREND	32750100001388	541213
607	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Hemchapar	PUNB0291100	2911000109070455	492264
608	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Paniyara	BARBOFAREND	32750100001397	1187817
609	Maharajganj	Paniyara	State Bank Of India	Allahabad Bank	Allahabad Bank Uska Soharauna	Rajmandir khurd	ALLA0211223	50048485114	367523
610	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Rajaura khurd	PUNB0291100	2911000109070376	544133
611	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Rajaura Panjum	BARBOFAREND	32750100001372	274454
612	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Sohas	BARBOFAREND	32750100001367	473022
613	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Saurha	BARBOFAREND	32750100001380	475975
614	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Suchitpur	BARBOFAREND	32750100001398	466267
615	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Uska	BARBOFAREND	32750100001394	245461
616	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Basdila	PUNB0291100	2911000109070349	437434
617	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Jangal Jarlha urf anatpur	BARBOFAREND	32750100001408	582247
618	Maharajganj	Paniyara	State Bank Of India	Allahabad Bank	Allahabad Bank Uska Soharauna	Jadar	ALLA0211223	50048484096	530062
619	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Newas pokhar	BARBOFAREND	32750100001390	561942
620	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Gehuana	PUNB0291100	2911000109070330	357777
621	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Khaicha	BARBOFAREND	32750100001368	520966
622	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	khajuriya	BARBOFAREND	32750100001409	399791
623	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Bahrampur	BARBOFAREND	32750100001403	268040
624	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Baida Bajar	BARBOFAREND	32750100001381	349675
625	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Beniganj	BARBOFAREND	32750100001385	359679
626	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Kuachap	BARBOFAREND	32750100001393	461326
627	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Mansurganj	BARBOFAREND	32750100001396	585011
628	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Madhhonagar	PUNB0291100	2911000109070385	536067
629	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Mohddinpur	BARBOFAREND	32750100001387	381127
630	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Maulagnaj	BARBOFAREND	32750100001365	247213
631	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Mujuri	BARBOFAREND	32750100001404	545465
632	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Pipra khurd	BARBOFAREND	32750100001384	333095
633	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Girgitiya	BARBOFAREND	32750100001382	489485
634	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Harkhpura	BARBOFAREND	32750100001402	425819
635	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Bhawanipur	BARBOFAREND	32750100001411	541020
636	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Rampur	BARBOFAREND	32750100001406	463130
637	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Ramnagar	PUNB0291100	2911000109070464	676322
638	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Ranipur	BARBOFAREND	32750100001400	346822
639	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Ratanpurwa	BARBOFAREND	32750100001375	459016
640	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Sonbarsa	BARBOFAREND	32750100001378	253981
641	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Satgur	PUNB0291100	2911000109070428	973374

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
642	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Domara	BARBOFAREND	32750100001401	561327
643	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Devipur	BARBOFAREND	32750100001395	483902
644	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Tenduahiya	BARBOFAREND	32750100001370	600156
645	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Ja-Baki Tu. NO-14	BARBOFAREND	32750100001371	327959
646	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Jangal Badahara	PUNB0291100	2911000109070321	745844
647	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Jangal Jarlha urf Jardi	BARBOFAREND	32750100001374	348606
648	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Narkatha	PUNB0291100	2911000109070446	1001754
649	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Aurhiya	BARBOFAREND	32750100001377	565421
650	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Ausani	BARBOFAREND	32750100001399	448996
651	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Adabarahwa	BARBOFAREND	32750100001407	411786
652	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Gangi	BARBOFAREND	32750100001389	355989
653	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Gonha	PUNB0291100	2911000109070437	617928
654	Maharajganj	Paniyara	State Bank Of India	Bank of Baroda	Bank of Barauda Maharajganj	Laxmipur	BARBOFAREND	32750100001386	375611
655	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Kanaila	PUNB0291100	2911000109154243	130698
656	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Chandanchafi	PUNB0291100	2911000109154252	206055
657	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Chunawatiya	PUNB0291100	2911000109154207	127185
658	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Rajaura Kala	PUNB0291100	2911000109154270	228656
659	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Harirampur	PUNB0291100	2911000109154234	195517
660	Maharajganj	Paniyara	State Bank Of India	Punjab National Bank	PNB Paniyara	Ahiraouli	PUNB0291100	2911000109154261	182067
661	Maharajganj	Paniyara	State Bank Of India	Allahabad Bank	Allahabad Bank Uska Soharauna	Rampur khurd	ALLA0211223	50314964661	179246
662	Maharajganj	Paniyara	State Bank Of India	Allahabad Bank	Allahabad Bank Uska Soharauna	Mahdeiya	ALLA0211223	50314958035	251890
663	Maharajganj	Paniyara	State Bank Of India	Allahabad Bank	Allahabad Bank Uska Soharauna	Pipriya	ALLA0211223	50314960350	172653
	Maharajganj	Paniyara	0	0	0	0	0	0	32110983
664	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Khajuriya	SBIN0008112	11676997117	367516
665	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Jhunuwa	SBIN0008112	11676997128	210509
666	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Bajardiha	CBIN0284382	3174986069	416711
667	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Barahara Kanhai	CBIN0284382	3174985918	351237
668	Maharajganj	Phareanda	State Bank Of India	STATE BANK OF INDIA	SBI Runuwa	Barhara Devicharan	SBIN0008112	32281327483	241553
669	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Bankati	CBIN0284382	3175109360	293480
670	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Kamhariya Khurd	CBIN0284382	3174984595	457060
671	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Karmhwa bujurga	SBIN0008112	11676997184	351670
672	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Madhukarpur mahdewa	CBIN0284382	3174985996	436172
673	Maharajganj	Phareanda	State Bank Of India	STATE BANK OF INDIA	Krishi Vikas Phareanda	Mathuranagar	SBIN0003818	30628578475	1344059
674	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Manikaura	CBIN0284382	3174986047	414067
675	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Murila	CBIN0284382	3174986081	210329
676	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Pipra Khalli	SBIN0008112	11676997195	467255
677	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Pipra Mauni	CBIN0284382	3174955439	343674
678	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Pipra Bishmabharpur	CBIN0284382	3175110728	300272
679	Maharajganj	Phareanda	State Bank Of India	STATE BANK OF INDIA	Krishi Vikas Phareanda	Pipra Tahsildar	SBIN0003818	31731625783	418708
680	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Sidwari	CBIN0284382	3175410369	804202
681	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Chithi Bujurga	SBIN0008112	32281327926	536521
682	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Nirnam paschimi	CBIN0284382	3174985952	549638

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
683	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Nirnam Purbi	CBIN0284382	3174986070	410376
684	Maharajganj	Phareanda	State Bank Of India	STATE BANK OF INDIA	Krishi Vikas Phareanda	Harmandir khurd	SBIN0003818	30628579659	266293
685	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Harpur	CBIN0284382	3175111143	373946
686	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Hariya	SBIN0008112	31784850987	350630
687	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Bhagwanpur	SBIN0008112	31784850444	293847
688	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Paraskhar	CBIN0284382	3174985678	264943
689	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Parasa Mahanth	CBIN0284382	3175109020	236966
690	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Pokhorbindha	CBIN0284382	3174975375	415690
691	Maharajganj	Phareanda	State Bank Of India	STATE BANK OF INDIA	Krishi Vikas Phareanda	Pacharukhi	SBIN0003818	11588861403	394488
692	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Shahpur jangle	CBIN0284382	3174984551	324950
693	Maharajganj	Phareanda	State Bank of India	State Bank of India	SBI Runuwa	Sekhui	SBIN0008112	32281298698	287837
694	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Semra maharaj	CBIN0284382	3174985816	343036
695	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Dadwar khurd	CBIN0284382	3175247244	537829
696	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Chautrawa	CBIN0284382	3174969826	244758
697	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Pharenda khurd	CBIN0284382	3174985894	719213
698	Maharajganj	Phareanda	State Bank Of India	STATE BANK OF INDIA	SBI Runuwa	Talhi	SBIN0008112	11676997208	348490
699	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Jangle jogiyabari	CBIN0284382	3174984233	266190
700	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Agya	CBIN0284382	3174985941	259898
701	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Alahadiya Mahdewa	CBIN0284382	3174955905	253510
702	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Gopalpur	CBIN0284382	3174986092	312710
703	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Ganshpur	CBIN0284382	3174972679	319740
704	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Mahdewa Bujurga	CBIN0284382	3175109665	494386
705	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Bhaishahiya	SBIN0008112	11676997140	257655
706	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Ramnagar	SBIN0008112	11676997093	735790
707	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Garwa	SBIN0008112	11676997106	200991
708	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Mahdewa Dubey	SBIN0008112	11676948148	313089
709	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Mahuawa Mahui	SBIN0008112	11676951897	504406
710	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Piprabari	SBIN0008112	11676951911	164693
711	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Parsiya bujurga	SBIN0008112	11676951819	485572
712	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Sonbarsa	SBIN0008112	11676948137	221417
713	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Siswniya Bujurga	CBIN0284382	3175623901	381012
714	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Jhamt	CBIN0284382	3174985849	314478
715	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Kaithwaliya Sarvjeet	CBIN0284382	3174860104	307335
716	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Soharwaliya Khurd	CBIN0284382	3175109916	317598
717	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Soharwaliya Kala	CBIN0284382	3174986058	364318
718	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Saildah urf kawaldah	CBIN0284382	3174985974	537421
719	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Baratgara	SBIN0008112	11676997139	925965
720	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Bhagawatnagar parsiya	CBIN0284382	3174973967	563597
721	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Parasabeni	CBIN0284382	3174985883	505837
722	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Semrhani	CBIN0284382	3174984765	366624
723	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Uditpur	CBIN0284382	3175110321	904978
724	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Phreanda bujurga	CBIN0284382	3174971176	693014

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
725	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Phareanda	Lesar mahdewa	CBIN0284382	3174985963	851616
726	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Anandnagar	Bargadwa Ramsahay	CBIN028382	3509213658	183876
727	Maharajganj	Phareanda	State Bank Of India	Central Bank of India	Central Bank mahdewa anandnagar	Lehra khas	CNRB0005853	5253101001851	159348
728	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Phreanda Sarvjeet	SBIN0008112	35432682346	161376
729	Maharajganj	Phareanda	State Bank Of India	Central Bank of India	Central Bank mahdewa anandnagar	Singhpur Ayodhya	CNRB0005853	5253101001884	221793
730	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Anandnagar	Baikunthpur	CBIN028382	3511357256	200145
731	Maharajganj	Phareanda	State Bank Of India	Central Bank Of India	CBI Anandnagar	Parsiya Khurd	CBIN028382	3511775750	197717
732	Maharajganj	Phareanda	State Bank Of India	Central Bank of India	Central Bank mahdewa anandnagar	Odwaliya	CNRB0005853	5253101001874	177599
733	Maharajganj	Phareanda	State Bank Of India	Central Bank of India	Central Bank mahdewa anandnagar	Dadwar bujurg	CNRB0005853	5253101001850	229421
734	Maharajganj	Phareanda	State Bank Of India	Central Bank of India	Central Bank mahdewa anandnagar	Ratanpur khurd	CNRB0005853	5253101001849	181309
735	Maharajganj	Phareanda	State Bank Of India	Central Bank of India	Central Bank mahdewa anandnagar	Runuwa	CNRB0005853	5253101001880	167383
736	Maharajganj	Phareanda	State Bank Of India	Central Bank of India	Central Bank mahdewa anandnagar	Gopalpur tappa Sumhakhori	CNRB0005853	523101001886	181928
737	Maharajganj	Phareanda	State Bank Of India	State Bank Of India	SBI Runuwa	Mujahana	SBIN0008112	35543208627	201728
738	Maharajganj	Phareanda	State Bank Of India	Central Bank of India	Central Bank mahdewa anandnagar	Madhwapur	CNRB0005853	5253101001876	198571
739	Maharajganj	Phareanda	State Bank Of India	Central Bank of India	Central Bank mahdewa anandnagar	Jhawakot	CNRB0005853	5253101001877	221601
	Maharajganj	Phareanda	0	0	0	0	0	0	28835560
740	Maharajganj	Mithoura	State Bank Of India	Bank of India	Bank of India Maharajganj	Nandana	BKID0006996	699610210000004	582976
741	Maharajganj	Mithoura	State Bank Of India	Canara Bank	Central Bank Maharajganj	Ledwa	CNRB0003415	3415101000812	337592
742	Maharajganj	Mithoura	State Bank Of India	Bank of India	Bank of India Maharajganj	Kuia kanchanpur	BKID0006996	699610210000002	409566
743	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Sinduriya	Sinduriya	SBIN0008217	32260519599	845833
744	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Pachama	CBIN0282997	3172456170	244487
745	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Rampur meer	ALLA0211222	50100910048	318629
746	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Narayanpur	ALLA0211222	50100955807	328092
747	Maharajganj	Mithoura	State Bank Of India	Punjab National Bank	PNB Maharajganj	Nandabhar	PUNB0298900	2989000107054807	396447
748	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Sinduriya	Patregwa	SBIN0008217	11758817906	1016946
749	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Dharpur	SBIN0009564	11745817208	292402
750	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Dharamuli	SBIN0009564	11745817195	387919
751	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Rudlapur	SBIN0009564	11745817264	268991
752	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Baragadhi Basant	SBIN0009564	11745817151	479746
753	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Basantpur raja	SBIN0009564	11745817140	223514
754	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Belbhariya	SBIN0009564	11745817219	517746
755	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Kamhariya Kala	SBIN0009564	11745817220	208256
756	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Kuia urf Maheshpur	SBIN0009564	11745817231	369058
757	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Parsa raja	SBIN0009564	11745817162	294425
758	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Darahata	SBIN0009564	11745817173	744247
759	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Chainpur	SBIN0009564	11745817242	252475
760	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Nathnagar	SBIN0009564	11745817184	534619
761	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Barwa raja	CBIN0282997	3172444256	525066
762	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Rehaw	CBIN0282997	3172444030	213383
763	Maharajganj	Mithoura	State Bank Of India	Punjab National Bank	PNB Maharajganj	Ndua	PUNB0298900	2989000107054755	307288
764	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Singhpur	CBIN0282997	3172415600	511852
765	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	Central Bank Mithaura	Bhagwanpur Bhulana	CBIN0281355	3172767527	248560



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
766	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	Central Bank Mithaura	Parsouni	CBINO281355	3172766737	247726
767	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Rajwal	ALLA0211222	50072011030	167564
768	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Sekhui	CBINO282997	3135190847	532203
769	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	Central Bank Mithaura	Semra	CBINO281355	3172767345	211450
770	Maharajganj	Mithoura	State Bank Of India	Bank of India	Bank of India Maharajganj	Gaunriya raja	BKID0006996	699610210000007	366921
771	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	Central Bank Mithaura	Mithoura	CBINO281355	3173225142	796475
772	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Barawa soniya	CBINO282997	2277809589	351328
773	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Chauk	ALLA0211222	50100811208	1366854
774	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Paneya panei	CBINO282997	3172444405	904498
775	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Madnpura	CBINO282997	3172443944	442068
776	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Bishwnathpur Parwaniya	ALLA0211222	50101369856	238627
777	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	Central Bank Mithaura	Bauliya raja	CBINO281355	3173367710	329458
778	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	kharchauli	CBINO282997	3172443853	291702
779	Maharajganj	Mithoura	State Bank Of India	Bank of India	Bank of India Maharajganj	Baraharmeer	BKID0006996	699610210000001	420734
780	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Koharwal	CBINO282997	3135189967	583601
781	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Maheshpur kavelawa	CBINO282997	3135190337	325799
782	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Mohnapur	ALLA0211222	50100910355	688817
783	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Morwan utri	CBINO282997	3172444619	257219
784	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Mujhana bujurga	ALLA0211222	50100811366	537568
785	Maharajganj	Mithoura	State Bank Of India	Punjab National Bank	PNB Maharajganj	Mishruliya	PUNB0298900	2989000107054737	258117
786	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Pipra Kalayan	ALLA0211222	50100964822	613752
787	Maharajganj	Mithoura	State Bank Of India	Punjab National Bank	PNB Maharajganj	Pipra Sonari	PUNB0298900	2989000107054728	358936
788	Maharajganj	Mithoura	State Bank Of India	Bank of India	Bank of India Maharajganj	Hariharpur	BKID0006996	699610210000003	514965
789	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Pakdiyar Bujurga	ALLA0211222	50100808896	339033
790	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Padri kala	CBINO282997	3172428132	396061
791	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Jagduar	CBINO282997	3172443717	399642
792	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Tikar	ALLA0211222	50100811638	366562
793	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Ganeshpur	CBINO282997	3172411763	326353
794	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Basantpur khurd	ALLA0211222	50071981770	313517
795	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Karuta	SBIN0009564	11745817253	328506
796	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Sohagaura	ALLA0211222	50100811526	357255
797	Maharajganj	Mithoura	State Bank Of India	Bank of India	Bank of India Maharajganj	Khajuriya	BKID0006996	699610210000005	700711
798	Maharajganj	Mithoura	State Bank Of India	Punjab National Bank	PNB Maharajganj	Kasmariya	PUNB0298900	2989000107054816	434793
799	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Mundera kala	ALLA0211222	50071982093	333701
800	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Arnahawa	CBINO282997	3172444347	267085
801	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	Central Bank Mithaura	Khosta	CBINO281355	3173179090	416088
802	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	Central Bank Mithaura	Baswar	CBINO281355	3172812903	280138
803	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Madhuvani	CBINO282997	3172444507	700987
804	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Pipriya gure govind	ALLA0211222	50100811457	313227
805	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Pipra naranyan	CBINO282997	3172445512	275048
806	Maharajganj	Mithoura	State Bank Of India	Bank of India	Bank of India Maharajganj	Sihuli parasa	BKID0006996	699610210000006	250059
807	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	Central Bank Mithaura	Harkhora	CBINO281355	3172441437	384831

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
808	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Hardi	CBINO282997	2902443762	315514
809	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	Central Bank Mithaura	Bhagatar	CBINO281355	3172767152	605542
810	Maharajganj	Mithoura	State Bank Of India	Allahabad Bank	Allahabad Bank Mohnapur	Parsa chak gobrhi	ALLA0211222	50100811275	238135
811	Maharajganj	Mithoura	State Bank Of India	Punjab National Bank	PNB Maharajganj	Parsameer	PUNB0298900	2989000107054719	405166
812	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Sonwal	CBINO282997	3172949982	334014
813	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Jamui pandhit	CBINO282997	2902443773	435187
814	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Naksha baksha	CBINO282997	3172418996	519396
815	Maharajganj	Mithoura	State Bank Of India	Punjab National Bank	PNB Maharajganj	Auratar	PUNB0298900	2989000107054700	512771
816	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Obari	SBIN0009564	32262347050	313033
817	Maharajganj	Mithoura	State Bank Of India	Canara Bank	Canara Bank Maharajganj	Barahara baidy	CNRB0003415	3415101003409	168179
818	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	Central Bank Mithaura	Mathiya	CBINO281355	351321537	298293
819	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	Central Bank Mithaura	Parari khurd	CBINO281355	3513831283	236155
820	Maharajganj	Mithoura	State Bank Of India	Canara Bank	Canara Bank Maharajganj	Belwa khurd	CNRB0003415	3415101003408	233766
821	Maharajganj	Mithoura	State Bank Of India	Canara Bank	Canara Bank Maharajganj	Rampur Mahuawa	CNRB0003415	3415101003410	253468
822	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Kewlapur Kala	SBIN0009564	35507062826	184012
823	Maharajganj	Mithoura	State Bank Of India	State Bank Of India	SBI Darahata	Sonadi Khas	SBIN0009564	35507090274	212438
824	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Deurwa	CBINO282997	3511105026	231965
825	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Harpur Kala	CBINO282997	3511366446	174113
826	Maharajganj	Mithoura	State Bank Of India	Central Bank Of India	CBI Barohiya	Barohiya	CBINO282997	3509943107	195817
	Maharajganj	Mithoura	0	0	0	0	0	0	34717058
827	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Dhaurhara	UBIN0559121	591202010003872	515058
828	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Khairati	UBIN0559121	591202010003876	602589
829	Maharajganj	Noutnwa	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Brawa Kala	PUNB0211900	2119000100953344	353523
830	Maharajganj	Noutnwa	State Bank Of India	Central Bank Of India	CBI Nautnwa	Brawa Bhoj	CBINO.0280207	3103574784	236877
831	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Bagha	UBIN0559121	591202010003878	273018
832	Maharajganj	Noutnwa	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Kaulhi	PUNB0211900	2119000100953317	365761
833	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Kunserwa	UBIN0559121	591202010003882	359300
834	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Mahuawa	UBIN0559121	591202010003879	213561
835	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Murila	UBIN0559121	591202010003883	305198
836	Maharajganj	Noutnwa	State Bank Of India	Punjab National Bank	PNB Nautnwa	Sirsiy Masrphi	PUNB0400300	4003000100074221	380565
837	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Hathiyahwa	UBIN0559121	591202010003880	388200
838	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Hardi Dali	UBIN0559121	591202010003874	485942
839	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Nautnwa	Pokharbhinda	SBIN0003206	31593038197	198115
840	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Nautnwa	Parauli	SBIN0003206	32283267511	369594
841	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Puraniha	UBIN0559121	591202010003873	363126
842	Maharajganj	Noutnwa	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Paisiya baboo	PUNB0211900	2119000100953326	221621
843	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Shesh Phareanda	UBIN0559121	591202010003875	336703
844	Maharajganj	Noutnwa	State Bank Of India	Punjab National Bank	PNB Paisiya Baboo	Sampatiha	PUNB0211900	2119000100953335	396692
845	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Sukarauli	UBIN0559121	591202010003891	436348
846	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Nautnwa	Sekhuani	SBIN0003206	30204377122	467428
847	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Chapwa	UBIN0559121	591202010003877	236143
848	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Durgapur	UBIN0559121	591202010003890	291154

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
849	Maharajganj	Noutnwa	State Bank Of India	Punjab National Bank	PNB Nautnwa	Chadlaha	PUNB0400300	4003000100029610	244312
850	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Nautnwa	Jara	SBIN0003204	31597721205	406009
851	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Nauniya	UBIN0559121	591202010003884	279891
852	Maharajganj	Noutnwa	State Bank Of India	Punjab National Bank	PNB Nautnwa	Gajrahi	PUNB0400300	4003000100074212	231080
853	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Nautnwa	Ganeshpur A	SBIN0003206	31593047259	382382
854	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Sonauli	Laxminagar	SBIN0006364	31591026058	403967
855	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Kharihwa Dubey	UBIN0559121	591202010005376	249391
856	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Kharihwa Jangle	UBIN0559121	591202010005372	398824
857	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Baragdwa	UBIN0559121	591202010005375	819831
858	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Belhiya	UBIN0559121	591202010005389	524144
859	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Manglapur	UBIN0559121	591202010005382	327291
860	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Bhagtpurwa	UBIN0559121	591202010005379	251008
861	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Thuthibari	Shishgarh	SBIN0006503	31858623906	510375
862	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Sihabhar	UBIN0559121	591202010005378	248401
863	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Ganeshpur B	UBIN0559121	591202010005390	264008
864	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Kathwaliya urf bargadhi	UBIN0559121	591202010003881	252976
865	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Khoriya	Barnahwa	SBIN0008260	11751378985	239768
866	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Khoriya	Sirsiya Khas	SBIN0008260	11751342358	337927
867	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Khoriya	Sishniya urf shishmahal	SBIN0008260	11751399767	210952
868	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Khoriya	Siswa urf Khoriya	SBIN0008260	11751378601	314009
869	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Khoriya	Ramnagar	SBIN0008260	11751378645	287872
870	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Khoriya	Sonpipari	SBIN0008260	11751378588	425472
871	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Khoriya	Chakdah	SBIN0008260	11751342788	1384389
872	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Nautnwa	Jugauli	SBIN0003206	10755174350	763782
873	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Bankunthpur	UBIN0559121	591202010003894	411750
874	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Mahri Ghorhwa	UBIN0559121	591202010005369	306314
875	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Shivpuri	UBIN0559121	591202010005370	356910
876	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Bishunpura	UBIN0559121	591202010005410	404347
877	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Parsa Malik	UBIN0559121	591202010005380	440820
878	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Sevatri	UBIN0559121	591202010005371	478688
879	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Traini	UBIN0559121	591202010005391	328039
880	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Asuraina	UBIN0559121	591202010005377	354323
881	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Barahara	UBIN0559121	591202010003896	372954
882	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Kohadwal	UBIN0559121	591202010003918	321433
883	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Mahdaiya	UBIN0559121	591202010003899	379114
884	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Nautnwa	Trilokpur	SBIN0003204	30262801555	403710
885	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Vishkhop	UBIN0559121	591202010003898	511081
886	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Jigina	UBIN0559121	591202010003897	305158
887	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Nipniya	UBIN0559121	591202010003895	482894
888	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Hanumangariya	UBIN0559121	591202010003906	489878
889	Maharajganj	Noutnwa	State Bank Of India	UNION BANK OF INDIA	Uniyank Nautnwa	Bhagwanpur	UBIN0559121	591202010003892	542093
890	Maharajganj	Noutnwa	State Bank Of India	State Bank Of India	SBI Nautnwa	Parsa sumali	SBIN0003204	31601255617	266792



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	RAMPUR GAUNARIYA	BHUDIPAKAD	SBIN 8221	11470025074	427457
2	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	RAMPUR GAUNARIYA	RAMPUR GAUNARIYA	SBIN 8221	11470023837	420710
3	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	RAMPUR GAUNARIYA	KARANJ	SBIN 8221	11470024911	278344
4	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAHARPUR	ALLA0212440	50048684584	433571
5	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	RAMPUR GAUNARIYA	CHAINPUR	SBIN 8221	11470023666	322246
6	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	RAMPUR GAUNARIYA	CHIURAHA KHAS	SBIN 8221	11470024728	485352
7	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	RAMPUR GAUNARIYA	BISHUNPUR MURAR	SBIN 8221	11470024706	188638
8	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	RAMPUR GAUNARIYA	VIKRAM BISHUNPUR	SBIN 8221	11470058612	436056
9	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SOHASA	ALLA0212440	50048690224	402747
10	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SURCHAK	ALLA0212440	50048687201	445717
11	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	RAMPUR GAUNARIYA	LAXMIPUR	SBIN 8221	11470089617	219763
12	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BHISWA	PUNB0150700	1507000102645421	173001
13	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRAHIA	ALLA0212440	50048705378	207610
14	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	NERUI AMAWA	PUNB0150700	1507000102645430	206933
15	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHUAVA 2	ALLA0212440	50048683320	324893
16	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ARAIPAR	ALLA0212440	50048705775	297406
17	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHATURBHUJPUR	ALLA0212440	50048690790	218784
18	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	IJARAHI	ALLA0212440	50048704578	234734
19	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARARI-2	ALLA0212440	50048706597	290823
20	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BALUA	ALLA0212440	50048685907	318539
21	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAKARAPAR KHURD	ALLA0212440	50048689457	212308
22	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR DUBE	ALLA0212440	50048705061	322567
23	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHUADIH	ALLA0212440	50048706188	593160
24	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAKARAPAR BUJURG	ALLA0212440	50048687438	165230
25	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NARAYANPUR	ALLA0212440	50048693441	299840
26	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARNAI	ALLA0212440	50048694401	436823

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
27	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSOUNA	ALLA0212440	50048686784	177488
28	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	KHADAICH	PUNB0150700	1507000102645449	265279
29	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SEKHOUNA	ALLA0212440	50048707137	340006
30	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BHARWALIA	PUNB0150700	1507000102645458	151404
31	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR LALA	ALLA0212440	50048690553	294266
32	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BALTIKARA	ALLA0212440	50048707499	203507
33	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIRJAM	ALLA0212440	50048681866	820373
34	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GUDARI	ALLA0212440	50048684299	410306
35	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BHARWALIA	PUNB0150700	1507000102645467	146916
36	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHAGUA	ALLA0212440	50048689106	370543
37	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHHERIHA	ALLA0212440	50048692812	249890
38	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIRJAM DEI	ALLA0212440	50048695110	254386
39	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	LAKHANCHAND	PUNB0150700	1507000102645476	179835
40	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	YAMUNA	ALLA0212440	50048681640	375121
41	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARARI	ALLA0212440	50048681130	514745
42	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BALIAVA	ALLA0212440	50048688443	323287
43	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SURYAPURA	ALLA0212440	50048693021	205688
44	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BAHROPUR	PUNB0150700	1507000102645485	196762
45	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BISHUNPURA/BHAGWANPU	ALLA0212440	50048689729	217365
46	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	VISHUNPUR-2	PUNB0150700	1507000102645494	174449
47	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BELAVAR DUBAVAR	ALLA0212440	50048691502	190416
48	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	JAIPURA	PUNB0150700	1507000102645500	179441
49	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAITALPUR	ALLA0212440	50048682779	480647
50	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JANGAL SAHJOLI	ALLA0212440	50048682087	245174
51	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	GOVINDPUR	PUNB0150700	1507000102645519	196838
52	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BOURIA ANANT	ALLA0212440	50048688147	271808

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
53	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BELDARIA	ALLA0212440	50048693779	257149
54	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BIKRAMPUR BASPAR	ALLA0212440	50048683943	329335
55	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHUAVA 1	ALLA0212440	50048694739	182764
56	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	RUCHHAPAR	PUNB0150700	1507000102645528	127758
57	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BASPAR BUJURG	ALLA0212440	50048683568	213857
58	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MEHARA	ALLA0212440	50048682521	1264946
59	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AURA CHOURI	ALLA0212440	50048695642	240620
60	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHATURA KHAS	ALLA0212440	50048681469	622619
61	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	TENDUHI	PUNB0150700	1507000102645537	188030
62	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BISHUNPURA	ALLA0212440	50048687755	278273
63	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BOURDIH	ALLA0212440	50048688759	245617
64	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BHARALI	PUNB0150700	1507000102645555	120422
65	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	UDHOPUR	ALLA0212440	50048684958	413095
66	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SOPARI BUJURG	ALLA0212440	50048683057	343883
67	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BADHAYA	ALLA0212440	50048695392	273636
68	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHALICHOUR	ALLA0212440	50048692073	499191
69	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BATULAH	ALLA0212440	50048689967	485678
70	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MISROULIA	ALLA0212440	50048691091	457149
71	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHHITAHIBAZAR	ALLA0212440	50048692459	524010
72	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RANIHA	ALLA0212440	50048694183	776079
73	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JOKAHA KHAS	ALLA0212440	50048936338	419978
74	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PARSAJOKAHA	PUNB0150700	1507000102645564	175235
75	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NAKATAPAR	ALLA0212440	50048937988	<b>461075</b>
76	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	USARABAZAR	ALLA0212440	50048940334	234953
77	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSA JANGAL	ALLA0212440	50048938416	400707
78	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TIVAI	ALLA0212440	50048936973	885845

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
79	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TARAINI	ALLA0212440	50048939408	141869
80	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHARAJGANG	ALLA0212440	50048939088	421562
81	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MEDNAPUR	ALLA0212440	50048918070	506386
82	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	IMILIHA	ALLA0212440	50048937365	297349
83	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	CHILWAN MOHAW	PUNB0150700	1507000102645573	274660
84	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KARMEL BANRAHI	ALLA0212440	50048918514	377520
85	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARAH NADULVA	ALLA0212440	50048923679	174005
86	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHIGANG	ALLA0212440	50048919006	473482
87	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AHLADPUR MARKARI	ALLA0212440	50048915160	364275
88	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	ADHRANGI	PUNB0150700	1507000102645582	114976
89	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KOILGADAHA	ALLA0212440	50048938799	1074645
90	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BELHI TIVARI	ALLA0212440	50048687007	204283
91	DEORIA	BAITALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MUKUNDPUR	PUNB0150700	1507000102645546	328775
	DEORIA	BAITALPUR							30974883
92	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SOHANPUR	ALLA0212440	50048959196	1177062
93	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BALUA	ALLA0212440	50048962289	297879
94	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHHERIHA	ALLA0212440	50048959833	481617
95	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIKARHATA	ALLA0212440	50048961795	217484
96	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KOTHA	ALLA0212440	50048716969	206421
97	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	INGURI SARAY	ALLA0212440	50048723749	654665
98	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BADOULI BUJURG	ALLA0212440	50048712262	161769
99	DEORIA	BANKATA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	AGHAWN	PUNB0150700	1507000102645634	200777
100	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR BUJURG	ALLA0212440	50048713469	269815
101	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DAS NARAHIA	ALLA0212440	50048723193	212621
102	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHUDWAR	ALLA0212440	50048722804	197840
103	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NIARAVA	ALLA0212440	50048721628	306865



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
104	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PACHRUKHIA	ALLA0212440	50048717475	238474
105	DEORIA	BANKATA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MATHIA	PUNB0150700	1507000102645645	145857
106	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BASOPATTI	ALLA0212440	50048720920	244475
107	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHADSARA	ALLA0212440	50048714598	172872
108	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KUTIABHAR	ALLA0212440	50048716040	429435
109	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SUNDARPAR	ALLA0212440	50048714984	489733
110	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PRATAPPUR	INDARVA	CBIN01938	2119623075	377844
111	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PRATAPPUR	KHURWASIA DAXHIN	CBIN01938	2119497561	359375
112	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PRATAPPUR	KHURWASIA UTTAR	CBIN01938	2119498112	263034
113	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PRATAPPUR	CHHAPARA BUJURG	CBIN01938	2119531070	179823
114	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PRATAPPUR	RATASIA	CBIN01938	2119497811	358121
115	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PRATAPPUR	PARSOUNI RAGHUNATH	CBIN01938	2119615984	232679
116	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PRATAPPUR	BAGARUA	CBIN01938	2119497764	491084
117	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HATA	ALLA0212440	50048852517	364421
118	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHAKARVATOLA PREMRAI	ALLA0212440	50048852721	274685
119	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR	ALLA0212440	50048851705	721602
120	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BISHUNPURA	ALLA0212440	50048852120	342915
121	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PRATAPPUR	MISROULI	CBIN01938	2119503100	673045
122	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PRATAPPUR	SIKATIA DINACHAK	CBIN01938	2119614811	401873
123	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BALUAN KHAS	ALLA0212440	50048829804	419384
124	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIRSIA BABU	ALLA0212440	50048828890	231386
125	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DIXHITOLI	ALLA0212440	50048831201	284484
126	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHUPATPURA	ALLA0212440	50048827863	357148
127	DEORIA	BANKATA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	RAJPUR	PUNB0150700	1507000102645591	292693
128	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA DAXHINPATTI	ALLA0212440	50048826654	405992
129	DEORIA	BANKATA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PIPRABABU PATTI	PUNB0150700	1507000102645607	177981

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
130	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA UTTARPATTI	ALLA0212440	50048827342	731755
131	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AHIROULI BAGHEL	ALLA0212440	50048713016	840654
132	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BANGARA BAZAR	NONAR KAPARDAR	CBIN0282912	1880018869	410994
133	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BANGARA BAZAR	BANGARA	CBIN0282912	1880027410	504651
134	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KARSARAVA BUJURG	ALLA0212440	50048724131	247995
135	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIRSIA PAWAR	ALLA0212440	50048829316	447452
136	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARGASAHA	ALLA0212440	50048830648	258362
137	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BASDEVPUR/GOBARI	ALLA0212440	50048831664	257198
138	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	EKDANGA PANDIT	ALLA0212440	50048961263	344198
139	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PRATAPPUR	PARSOUNI ANANDDHAN	CBIN0281938	2119615995	183651
140	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BANGARA BAZAR	NAVADA	CBIN0282912	1880027318	366987
141	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KURMOULI	ALLA0212440	50048715354	270885
142	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHAISAHI	ALLA0212440	50048719529	452079
143	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BANJARIA	ALLA0212440	50048713888	251806
144	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BOULIA PANDEY	ALLA0212440	50048721298	<b>246208</b>
145	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PRATAPPUR	JAGDISHPUR	CBIN0281938	2119498407	339167
146	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHAFAVA KALA	ALLA0212440	50048852277	342032
147	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ROHINIA	ALLA0212440	50048851954	370235
148	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSIA CHHITANISINGH	ALLA0212440	50048853225	590774
149	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PADARI	ALLA0212440	50048714258	250260
150	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAKADI NARAHIA	ALLA0212440	50048720363	213021
151	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TOLA AHIBARAN RAI	ALLA0212440	50048851603	177364
152	DEORIA	BANKATA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BANKUL	PUNB0150700	1507000102645625	154495
153	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BANKATA JAGDISH	ALLA0212440	50048716346	306121
154	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GADHA	ALLA0212440	50048718548	208363
155	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GAURA	ALLA0212440	50048716696	176706

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
156	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KISHORI CHHAPAR	ALLA0212440	50048853076	341023
157	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAHIMPUR	ALLA0212440	50048852834	349476
158	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KARJANIA	ALLA0212440	50048830161	264740
159	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHAWANICHHAPAR	ALLA0212440	50048828233	353084
160	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARAIPAR	ALLA0212440	50048717974	405128
161	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHHITOUNI	ALLA0212440	50048719937	263382
162	DEORIA	BANKATA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	TADAWA	PUNB0150700	1507000102645616	201360
163	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BATROULI	ALLA0212440	50048722338	536381
164	DEORIA	BANKATA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BANGARA BAZAR	BAKHARI	CBIN0282912	1880024850	692647
165	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PRATAP CHHAPAR	ALLA0212440	50048960598	259278
166	DEORIA	BANKATA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LAXHAMAN CHAK	ALLA0212440	50048852981	222329
	DEORIA	BANKATA							26147471
167	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MOHAV	ALLA0212440	50048734423	304420
168	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	UJARA MOHAON	PUNB0150700	1507000102645689	243562
169	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MIRJAPUR	ALLA0212440	50048735109	320606
170	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARNADIH URF MAHUI	ALLA0212440	50048726069	298764
171	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BADKA GAON	ALLA0212440	50048728181	507463
172	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NAVAPAR	ALLA0212440	50048732197	327400
173	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NADUA	ALLA0212440	50048729661	232227
174	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LABARCHHI	ALLA0212440	50048733361	372055
175	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	KOTWA	PUNB0150700	1507000102645698	137923
176	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SISAI GULAB RAI	ALLA0212440	50048732776	231551
177	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHUDIA BUJURG	ALLA0212440	50048866336	162557
178	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHAULA PANDIT	ALLA0212440	50048727722	223934
179	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	BARAHAJ	NADUA CHHAPARA	SBIN0003622	10967760162	203251
180	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHADSARA DEIDIHA	ALLA0212440	50048727245	531402

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
181	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BELDAR	ALLA0212440	50048850213	309857
182	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GAURA KATAILVA	ALLA0212440	50048724629	977807
183	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHORI	ALLA0212440	50048844391	238651
184	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	LAXMIPUR	PUNB0150700	1507000102645670	137836
185	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHIKAMPURA	ALLA0212440	50048735700	292773
186	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	FULWARIA BHAIA	ALLA0212440	50048725328	302214
187	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DUBOULI	ALLA0212440	50048850439	337423
188	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSIA TIWARI	ALLA0212440	50048852119	292348
189	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA KOT	ALLA0212440	50048729231	203701
190	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARA DIXHIT	ALLA0212440	50048851091	248263
191	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PARASIA CHAUBEY	PUNB0150700	1507000102645704	<b>166371</b>
192	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KAPARWAR	ALLA0212440	50048841050	1476045
193	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NAYPUR	ALLA0212440	50048867023	219730
194	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	GANGACHAK	PUNB0150700	1507000102645652	163005
195	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BADHYA HARDO	ALLA0212440	50048852812	276416
196	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	KARAIL SHUKLA	KARAYAL UPADHYAY	CBIN0282973	2266426566	295118
197	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NETWAR	ALLA0212440	50048867782	357846
198	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AJAYPURA	ALLA0212440	50048868287	289586
199	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEVPAR	ALLA0212440	50048868800	364197
200	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSIA DEWAR	ALLA0212440	50048726693	773880
201	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BISHUNPUR DEWAR	ALLA0212440	50048730451	126704
202	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	KARAIL SHUKLA	KARAYAL SHUKLA	CBIN0282973	2266439519	321045
203	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHADILA ONE	ALLA0212440	50048852652	167646
204	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AMMA PANDEY	ALLA0212440	50048843998	157729
205	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	SASRAON	PUNB0150700	1507000102645661	137509
206	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	PAINA	PAINA	ALLA0111235	22220348534	1404629

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
207	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BIJOULI BHAIA	ALLA0212440	50048851364	419155
208	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHULAIPUR	ALLA0212440	50048852404	202250
209	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHODHA	ALLA0212440	50048731024	283307
210	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	BARAHAJ	VISHUNPURA	UBIN0566497	664802010010879	184044
211	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KARJAHA	ALLA0212440	50048736725	197345
212	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PACHAUHA	ALLA0212440	50048733871	263365
213	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAMOGAR	ALLA0212440	50048866744	347984
214	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MOHARA	ALLA0212440	50048866223	398015
215	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARAV	ALLA0212440	50048866585	385842
216	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHADILA TWO	ALLA0212440	50048842837	200938
217	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHEN BABU	ALLA0212440	50048849526	584695
218	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LAPKANI GANGA	ALLA0212440	50048849956	357806
219	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHADESAR	ALLA0212440	50048867602	362295
220	DEORIA	BARHAJ	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARNAHI	ALLA0212440	50048867396	313075
	DEORIA	BARHAJ							18635560
221	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHAGALPUR	ALLA0212440	50048753026	950566
222	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BALIA DAXHOIN	ALLA0212440	50048766535	289802
223	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BALIA UTTAR	ALLA0212440	50048764549	355505
224	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHAKPURA	ALLA0212440	50048761821	278679
225	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	REWALI	ALLA0212440	50048756651	349883
226	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BABHNOULI CHHATRI	ALLA0212440	50048760486	199098
227	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GODOULI	ALLA0212440	50048766115	194467
228	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHATOULI	ALLA0212440	50048765746	303569
229	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAIL	ALLA0212440	50048753843	707194
230	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEVASIA	ALLA0212440	50048754983	381178
231	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MATHIA INDOULI	ALLA0212440	50048755502	215803

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
232	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHANOUTI NIPANHIA	ALLA0212440	50048767142	335161
233	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TILOULI	ALLA0212440	50048762712	248520
234	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHARMER	ALLA0212440	50048760168	556758
235	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JIRASO	ALLA0212440	50048761128	483889
236	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ISARU	ALLA0212440	50048759641	472325
237	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	CHHITTUPUR	PUNB0150700	1507000102645856	145006
238	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PADARI GURRAV	ALLA0212440	50048765009	292470
239	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KUDAVAL TARA	ALLA0212440	50048754279	273890
240	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAGAHI	ALLA0212440	50048768328	330372
241	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BAKUCHI-2	PUNB0150700	1507000102645865	122741
242	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAKUCHI	ALLA0212440	50048874802	409010
243	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KUDAVAL HARI	ALLA0212440	50048767969	279157
244	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA MISRA	ALLA0212440	50048755921	491971
245	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NENUA	ALLA0212440	50048752329	214547
246	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KAPURI EKOUNA	ALLA0212440	50048745742	<b>296915</b>
247	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PIPRAPATHAK	PUNB0150700	1507000102645786	191573
248	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAGAHA	ALLA0212440	50048751369	173138
249	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AKUBA	ALLA0212440	50048750014	328151
250	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ADILA	ALLA0212440	50048744261	398863
251	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	THAKURGOURI	ALLA0212440	50048751799	405989
252	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KAROUTA	ALLA0212440	50048748539	403634
253	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KAHAV	ALLA0212440	50048749463	205388
254	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BARTHALALA	PUNB0150700	1507000102645801	161794
255	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA RAMDHAR	ALLA0212440	50048746972	455286
256	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DYODHI	ALLA0212440	50048747749	347285
257	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GOHARIA	ALLA0212440	50048750740	295669

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
258	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TELIA KALA	ALLA0212440	50048935404	527401
259	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BELWA BABU	PUNB0150700	1507000102645874	190088
260	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TELIA AFGAN	ALLA0212440	50048932866	378060
261	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MOUNA GADHAVA	ALLA0212440	50048934160	418627
262	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEU BARI	ALLA0212440	50048933451	264724
263	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BADAUNA HARDO	PUNB0150700	1507000102645777	199028
264	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PANIKA	ALLA0212440	50048934852	356138
265	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NARSINGHDAR	ALLA0212440	50048935812	379115
266	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SATRAV	ALLA0212440	50048947272	505373
267	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GAHILA	ALLA0212440	50048947691	348030
268	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	DHURIHAT	PUNB0150700	1507000102645810	175007
269	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA BENI	ALLA0212440	50048946165	276659
270	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KATIARI	ALLA0212440	50048942398	247788
271	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GADAUNA	ALLA0212440	50048946574	288076
272	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PIPRABHULLI	PUNB0150700	1507000102645838	219164
273	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEHARI	ALLA0212440	50048943459	416304
274	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TIKAR	ALLA0212440	50048943867	186393
275	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	CHAKRABODHA	PUNB0150700	1507000102645847	205567
276	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHAKARA UPADHYAY	ALLA0212440	50048945785	303382
277	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KASILI	ALLA0212440	50048942933	413425
278	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SUKROULI	ALLA0212440	50048945402	256812
279	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NARIAV	ALLA0212440	50048761355	437085
280	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BABHNIIV	ALLA0212440	50048767539	236958
281	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHIKHI BARVA	ALLA0212440	50048872022	206492
282	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSIA CHANDOUR	ALLA0212440	50048873569	428035
283	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GOPAVAPAR	ALLA0212440	50048737140	322653

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
284	DEORIA	BHAGALPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA BANDH	ALLA0212440	50048864328	249805
	DEORIA	BHAGALPUR							20981435
285	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHUKHUNDU	ALLA0212440	50048853837	1144961
286	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NAROULI KHEM	ALLA0212440	50048854922	483797
287	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAHADURPUR	ALLA0212440	50048853973	232036
288	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NAROULI BHIKHAM	ALLA0212440	50048854116	412162
289	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SURAHA	ALLA0212440	50048854365	337670
290	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JAITPURA	ALLA0212440	50048853666	231704
291	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SISWAR	ALLA0212440	50048854773	270943
292	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	FATEHPUR	ALLA0212440	50048881821	1050557
293	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KUSUMHA	ALLA0212440	50048881048	274072
294	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GOLAUTHA	ALLA0212440	50048884243	247783
295	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHOKHARBAR	ALLA0212440	50048883919	215407
296	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GADER	ALLA0212440	50048716867	402144
297	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARVA BABHANI	ALLA0212440	50048717442	328368
298	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARKHOULI	ALLA0212440	50048723160	153392
299	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSIA OJHA	ALLA0212440	50048718945	256952
300	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	FULWARIA LALA	ALLA0212440	50048723932	248851
301	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CANARA BANK	CIVIL LINES DEORIA	TARKULHAN	CNRB0002662	2662101017854	259730
302	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAKADIBARAMADDEUBARI	ALLA0212440	50048880770	437343
303	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PADARI MISRA	ALLA0212440	50048880511	303032
304	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARDIHA DAL	ALLA0212440	50048882371	377570
305	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARDIHA ALI	ALLA0212440	50048887006	213685
306	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NAGAVA	ALLA0212440	50048882610	225349
307	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRAPURUSHOTTAM	ALLA0212440	50048883158	320655
308	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	THAKUR DEVA	ALLA0212440	50048885804	236013



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
309	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	LANGARA	CBINO281755	2192775291	420042
310	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NAIKHAS	ALLA0212440	50048885407	323538
311	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHAROLI	ALLA0212440	50048882122	332647
312	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	BAKI SINGAHI	CBINO281755	2192694572	365389
313	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHEDA PAKAD KALA	ALLA0212440	50048884968	294938
314	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	KUNIA	CBINO281755	2192669668	446307
315	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	BADHYA FULWARIA	CBINO281755	2192772427	401454
316	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	NAKDAH FULWARIA	CBINO281755	2192773373	213868
317	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	KAROUDI	CBINO281755	2192788700	251158
318	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CANARA BANK	CIVIL LINES DEORIA	THAKURDEORIA	CNRB0002662	2662101017866	183325
319	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIDRI	ALLA0212440	50048886115	196655
320	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	JOGIA	CBINO281755	2192780472	334957
321	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KORYA	ALLA0212440	50048722859	348060
322	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	MISROULI URF TAROLI	CBINO281755	2192669443	<b>204771</b>
323	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SONARI	BARAULI	CBIN0002471	2341622667	341975
324	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	BARDIHA CHANDAN	CBINO281755	2192669249	120640
325	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CANARA BANK	CIVIL LINES DEORIA	PIPRAPURAN	CNRB0002662	2662101017868	196813
326	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	KARAMTAR GANGA	CBINO281755	2192772552	198465
327	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	BADIPUR	CBINO281755	2192669534	135849
328	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	FULWARIA PANDEY	ALLA0212440	50048738188	205140
329	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SONARI	KHUDIA MISRA	CBIN0002471	2341623092	188892
330	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CANARA BANK	CIVIL LINES DEORIA	KHUDIA PATHAK	CNRB0002662	2662101017870	207247
331	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SONARI	AMAV	CBIN0002471	2341650559	296479
332	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SONARI	RUCHHAPAR	CBIN0002471	2341622577	306421
333	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SONARI	MARKADA	CBIN0002471	2341650560	412324
334	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SONARI	BILASPUR	CBIN0002471	2341622645	210420

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
335	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SONARI	BHAIDAVA	CBIN0002471	2341622714	375849
336	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SONBARSA	ALLA0212440	50048724426	345029
337	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	POKHARBHINDA	CBINO281755	2192773747	156188
338	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CANARA BANK	CIVIL LINES DEORIA	SINGHPUR	CNRB0002662	2662101017872	139891
339	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TEKANPURA	ALLA0212440	50048717102	280932
340	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SONARI	SONARI	CBIN0282471	2341632530	609985
341	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CANARA BANK	CIVIL LINES DEORIA	BANGARAULI	CNRB0002662	2662101017860	147730
342	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SONARI	KARAMTAR SHERKHA	CBIN0002471	2341581287	270073
343	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CANARA BANK	CIVIL LINES DEORIA	KUICHAVAR	CNRB0002662	2662101017864	183403
344	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	JARAR MANIK	CBINO281755	2192772608	170217
345	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CANARA BANK	CIVIL LINES DEORIA	JARARRAMMAN	CNRB0002662	2662101017862	173789
346	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SISWA PANDEY	ALLA0212440	50048879447	205654
347	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CANARA BANK	CIVIL LINES DEORIA	BHEDAPAKADKHURD	CNRB0002662	2662101017858	162580
348	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	EKDANGA	ALLA0212440	50048720170	217283
349	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSIA JADDU	ALLA0212440	50048879775	563507
350	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PAIKAULI	SUKAI PARSIA	CBINO281754	2267193866	241956
351	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TENUA CHAUBEY	ALLA0212440	50048723557	460932
352	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PADARI BAHBOULI	ALLA0212440	50048886375	251827
353	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	BIJAPUR JHANGTOUR	CBINO281755	2192773985	356421
354	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	MAHUI SRIKANT	CBINO281755	2192773883	395826
355	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SONARI	LAKHANA	CBIN0002471	2341622929	297831
356	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CANARA BANK	CIVIL LINES DEORIA	NARANGA	CNRB0002662	2662101017874	181536
357	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	JIGANI SONHOULI	CBINO281755	2192773077	292550
358	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SONARI	MAHUI SANGRAM	CBIN0002471	2341590632	363739
359	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SONARI	DOHANI	CBIN0282471	2341622634	188618
360	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA KHEMKARAN	ALLA0212440	50048722383	358113

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
361	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	MARAHAVA	CBINO281755	2192780096	343330
362	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	BIRPUR MISRA	CBINO281755	2192773306	206497
363	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SONKHARIKA	ALLA0212440	50048718388	320533
364	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	RARIBARI	CBINO281755	2192772777	308543
365	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAHOR DHANOUTI	ALLA0212440	50048719507	482089
366	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	BARDIHA NATHMAL	CBINO281755	2192690453	341691
367	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SHERPA BABHNOULI	ALLA0212440	50048854569	734548
368	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	BHALUANI	CBINO281755	2192780314	766214
369	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	SIDHARIA	CBINO281755	2192772201	382905
370	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHALUANI	DUMARI	CBINO281755	2192788664	186939
371	DEORIA	BHALUANI	CENTRAL BANK OF INDIA	CANARA BANK	CIVIL LINES DEORIA	PATKHAULI	CNRB0002662	2662101017874	168472
	DEORIA	BHALUANI							27435170
372	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SATHIAV	ALLA0212440	50048679186	349515
373	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RUPAI	ALLA0212440	50048679299	277597
374	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHAJURI KAROUTA	ALLA0212440	50048679028	322630
375	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA SHUKLA	ALLA0212440	50048678739	185007
376	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	AGHAILA	PUNB0150700	1507000102647003	140153
377	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSIA KARKATHI	ALLA0212440	50048678875	641326
378	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BANKATA SHIV	ALLA0212440	50048780221	331519
379	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NONAPAR	ALLA0212440	50048771726	528094
380	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TEGHARA	ALLA0212440	50048775040	<b>163088</b>
381	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	FATEHPUR	PUNB0150700	1507000102646925	165231
382	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MISROULI DIXHIT	ALLA0212440	50048773224	332834
383	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	VAIDMISHRAULI	PUNB0150700	1507000102646943	132707
384	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JIGANA DIXHIT	ALLA0212440	50048779645	264952
385	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BEHARA DABAR	ALLA0212440	50048774422	419324

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
386	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JIGNA MISRA	ALLA0212440	50048772606	338599
387	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BIRSINGHPUR	ALLA0212440	50048777900	164988
388	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSOUNI	ALLA0212440	50048775618	231240
389	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	JIRASO	PUNB0150700	1507000102646998	185048
390	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	USKA	ALLA0212440	50048784248	482483
391	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAWAREJI	ALLA0212440	50048773564	463864
392	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHARAHE CHAURA	ALLA0212440	50048777296	941577
393	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SISWA	ALLA0212440	50048780866	184887
394	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AMAVA PANDEY	ALLA0212440	50048776156	257238
395	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARDIHA	ALLA0212440	50048783528	270042
396	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAHOPAR	ALLA0212440	50048778541	724692
397	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KURMOUTA THAKUR	ALLA0212440	50048776791	278734
398	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	BANKATA TIWARI	PIPRA DIXHIT	PUNB0248400	2484000100077182	248868
399	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	DUMARI	PUNB0150700	1507000102646998	197397
400	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	BANKATA TIWARI	CHAKAUR FAKIR	PUNB0248400	2484000100076837	305015
401	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	KHIRIYA	PUNB0150700	1507000102646934	209399
402	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	BANKATA TIWARI	MAYAPUR IMILIA	PUNB0248400	2484000100034567	274063
403	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	BHATANI	SALLAHPUR	PUNB0123700	1237002100014184	361463
404	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	NOONKHAR	NOONKHAR	PUNB0179200	1792000100022400	718903
405	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	NOONKHAR	MAGRAICH	PUNB0179200	1792000100099402	429004
406	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	NOONKHAR	SISAI	PUNB0179200	1792000100098254	382184
407	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR	ALLA0212440	50048853189	718110
408	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEMUSA	ALLA0212440	50048852992	644366
409	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHORIBARI	ALLA0212440	50048853361	405549
410	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LAXMIPUR BAZAR	ALLA0212440	50048853452	180192
411	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MARURAW	PUNB0150700	1507000102646916	231049

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
412	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAIBARI	ALLA0212440	50048748084	655595
413	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	SINGHPUR	PUNB0150700	1507000102646961	230978
414	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ALAVARPUR	ALLA0212440	50048753446	266944
415	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MOTIPUR BHUAL	ALLA0212440	50048754064	288394
416	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MOTIPUR TIKIAT	ALLA0212440	50048750648	303693
417	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHAIRAT	ALLA0212440	50048751256	409479
418	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHARMKHOR DUBE	ALLA0212440	50048749951	300061
419	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PADAULI	ALLA0212440	50048752908	310477
420	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BASGHATI	ALLA0212440	50048752523	341209
421	DEORIA	BHATNI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	KHORILARI	SAKARAPAR	CBIN0282989	2323831093	187980
422	DEORIA	BHATNI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	KHORILARI	DEVGHAT	CBIN0282989	2323687978	273485
423	DEORIA	BHATNI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	KHORILARI	BABHNOULI KALA	CBIN0282989	2323688246	349818
424	DEORIA	BHATNI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	KHORILARI	SINGAHIDIH	CBIN0282989	2323686522	274098
425	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BHATNIKHAS	PUNB0150700	1507000102647012	217141
426	DEORIA	BHATNI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	KHORILARI	DANAUR	CBIN0282989	2323686486	437840
427	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MATHDANAUR	PUNB0150700	1507000102647021	148421
428	DEORIA	BHATNI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	KHORILARI	BELWA BABU	CBIN0282989	2323688291	192360
429	DEORIA	BHATNI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	KHORILARI	PURNA CHHAPAR	CBIN0282989	2323688280	238225
430	DEORIA	BHATNI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	KHORILARI	PIPRA DEVRAJ	CBIN0282989	2323867542	405423
431	DEORIA	BHATNI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	KHORILARI	AHIROULI	CBIN0282989	2323688326	425810
432	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	BANKATA TIWARI	BANKATA TIWARI	PUNB0248400	2484000100059663	255403
433	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	BANKATA TIWARI	PIPRA BITTHAL	PUNB0248400	2484000100076794	272457
434	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	LALCHAK	PUNB0150700	1507000102646952	173838
435	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GOPALPUR	ALLA0212440	50048748798	161409
436	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	DHARMKHORBABU	PUNB0150700	1507000102646970	194317
437	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHUHIA	ALLA0212440	50048751777	339039

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
438	DEORIA	BHATNI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	RANIGHAT	PUNB0150700	1507000102646989	170827
439	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DULLAHCHHAPARA	ALLA0212440	50048752261	<b>246318</b>
440	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHHAPIA JAGDEV	ALLA0212440	50048779011	262309
441	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GHATIKHAS	ALLA0212440	50048747422	712856
442	DEORIA	BHATNI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BALUA AFGAN	ALLA0212440	50048853576	1018585
	DEORIA	BHATNI							24147720
443	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAKADI BABU	ALLA0212440	50048796140	353692
444	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BANKATA SHAMBHU	ALLA0212440	50048797643	347216
445	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KEHUNIA	ALLA0212440	50048819159	377883
446	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADHAUR	ALLA0212440	50048798319	292269
447	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TATAYAR KHURD	ALLA0212440	50048822989	298664
448	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHATHAVA TIWARI	ALLA0212440	50048793966	753222
449	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KODRA	ALLA0212440	50048801334	314931
450	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADANCHAK	ALLA0212440	50048687143	183428
451	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MAHAHCHAK	PUNB0150700	1507000102647094	174388
452	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHAWARKAN	ALLA0212440	50048797144	257213
453	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SHANKARPURA	ALLA0212440	50048810463	226758
454	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHEDAPAKAD	ALLA0212440	50048686659	457280
455	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KOTHILAVA	ALLA0212440	50048799221	232898
456	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHATHAVA PANDEY	ALLA0212440	50048806423	232107
457	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SUKAVA	ALLA0212440	50048816567	288601
458	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	AJORIA	PUNB0150700	1507000102647119	192404
459	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHADESAR	ALLA0212440	50048809504	409758
460	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RUSTAM BAHARI	ALLA0212440	50048824760	200097
461	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KUICHAVAR	ALLA0212440	50048823948	342047
462	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	KATAITIKAR	PUNB0150700	1507000102647100	135222

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
463	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAHIARI BAGHEL	ALLA0212440	50048813044	447454
464	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHINGARI	ALLA0212440	50048832624	705057
465	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHHAPIA	ALLA0212440	50048835535	500715
466	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BIRMAPATTI	ALLA0212440	50048833672	404367
467	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAROHA	ALLA0212440	50048832964	324213
468	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TADAVA	ALLA0212440	50048835863	342565
469	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NISHANIA PAIKOLI	ALLA0212440	50048833413	632875
470	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JAGANNATH CHHAPARA	ALLA0212440	50048835126	322092
471	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KUKURGHATI	ALLA0212440	50048834279	837031
472	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SARYA	ALLA0212440	50048832103	1617981
473	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KALYANI	ALLA0212440	50048817185	346091
474	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	FULWARIA	ALLA0212440	50048807494	276780
475	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHINDA MISRA	ALLA0212440	50048795501	163407
476	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BHARAU LI	PUNB0150700	1507000102647085	199845
477	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARAIPAR	ALLA0212440	50048822355	308355
478	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JAGHATHA	ALLA0212440	50048791415	335680
479	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PADARI UMAN	ALLA0212440	50048822037	231391
480	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LAKHOPAR	ALLA0212440	50048815961	382743
481	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TIKAMPAR	ALLA0212440	50048813963	658318
482	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PURAINA	ALLA0212440	50048826053	228676
483	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PAHADPUR	PUNB0150700	1507000102647076	186015
484	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GAUTAMA	ALLA0212440	50048818509	221494
485	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MALICHHAPAR	ALLA0212440	50048821555	326551
486	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAHORAVA	ALLA0212440	50048823369	251746
487	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AHIROULI TIWARI	ALLA0212440	50048819896	243210
488	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAGHUNATHPUR	ALLA0212440	50048812381	723032

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
489	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NONAR PANDEY	ALLA0212440	50048824330	274005
490	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JAITPURA	ALLA0212440	50048789803	341027
491	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KATGHARA	ALLA0212440	50048820368	294330
492	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARPUR	ALLA0212440	50048814718	261697
493	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHARHANIA	ALLA0212440	50048821033	323749
494	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MEHROUNA	ALLA0212440	50048800680	207173
495	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	JOGUR	PUNB0150700	1507000102647067	175330
496	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHAMPAR	ALLA0212440	50048790738	1241535
497	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BANGARA BAZAR	KUBERUA	CBIN0282912	1880118569	193583
498	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHATVA TIWARI	KAROUDA	CBIN0282727	2253891606	551472
499	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHATVA TIWARI	NARAYANPUR DUBE	CBIN0282727	2253911103	359736
500	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADIPUR	ALLA0212440	50048799822	315940
501	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BHATVA TIWARI	DHARMKHOR KARAN	CBIN0282727	2253911114	256271
502	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIRSIA MISRA	ALLA0212440	50048808567	171619
503	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BELAHI	PUNB0150700	1507000102647030	164197
504	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	0	PUNB0150700	1507000102647049	150196
505	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BELPAR PANDIT	ALLA0212440	50048792656	301266
506	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	JASUI	PUNB0150700	1507000102647058	124260
507	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BISHUNPURA	ALLA0212440	50048825617	168093
508	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BADKAGAV	ALLA0212440	50048811274	688388
509	DEORIA	BHATPARRANI	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHHOTKA GAV	ALLA0212440	50048825210	287169
	DEORIA	BHATPARRANI							24138798
510	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	RAGHAVNAGAR, DEORIA	SARAIA	SBIN000065	11171234250	148836
511	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	GAMBHIRPUR	PUNB0150700	1507000102645892	136872
512	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	RAGHAVNAGAR, DEORIA	KUSMOUNI	SBIN000065	11171233813	195972
513	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BARUADIH	PUNB0150700	1507000102645883	138580



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
514	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	MAJHHAGAVAN	MAJHGAVA	PUNBO157700	1577000100004531	136411
515	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	SINGAHI	PUNBO150700	1507000102645917	225937
516	DEORIA	DEORIASADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	MAJHGAGAVAN	BAHORAVA	PUNBO1507700	1577000100033393	257188
517	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	MAJHHAGAVAN	SAROURA	PUNBO157700	1577000100216358	421286
518	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	MAJHHAGAVAN	CHHITARUA	PUNBO157700	1577000100042452	292842
519	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	MAJHHAGAVAN	MALKOULI	PUNBO157700	1577000100216367	293541
520	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	MAJHHAGAVAN	KOLHUA	PUNBO157700	1577000100031535	447641
521	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PAIKAULI	PAIKOULI	CBINO281754	2267153674	1049694
522	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PAIKAULI	SUROULI	CBINO281754	2267154408	400202
523	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PAIKAULI	BAIDA	CBIN0281754	2267164461	494704
524	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PAIKAULI	MUDERA	CBIN0281754	2267168013	239277
525	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	AHILWAR BUJURG	BKID0006990	699010100004902	<b>282965</b>
526	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	BASDILA	BKID0006990	699010100000792	448095
527	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARASIA	ALLA0212440	50335728889	152316
528	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	KAROUDI	BKID0006990	699010100003342	308868
529	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	KHARJARVA	BKID0006990	699010100000710	460981
530	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	DHANOUTI KHURD	BKID0006990	699010100000711	284794
531	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	DHAMOUR PARSHURAM	BKID0006990	699010100000505	272890
532	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	SAHJAULI	BKID0006990	699010110008367	161427
533	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	DEORIA KHAS	BKID0006990	699010100000790	798308
534	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	SAROURA DHOOM	BKID0006990	699010100000712	496480
535	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	KHORARAM	BKID0006990	699010100000797	679089
536	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	BAKI	BKID0006990	69901010002207	549577
537	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	FULWARIA KARAN	BKID0006990	699010100000504	235069
538	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	SISWA	BKID0006990	699010100000709	292064
539	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	PIDRA	BKID0006990	699010100000706	289107

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
540	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	MURADIH	BKID0006990	699010100000714	269063
541	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	PARSIA BHANDARI	BKID0006990	699010100000805	366754
542	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	BABHNI-2	BKID0006990	699010100000707	239802
543	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	BANK OF INDIA	WN 17 BARAHAJ GALI DEORIA	BARAITHA	BKID0006990	699010100000708	286169
544	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BELWANIA	ALLA0212440	50048679471	430688
545	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADHOPUR	ALLA0212440	50048679787	402512
546	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHUI	ALLA0212440	50048680023	269743
547	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAIKUNTHPUR	ALLA0212440	50048680181	679821
548	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BABHNI	ALLA0212440	50048680385	261837
549	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHAKMADHAVURFMATHIA	ALLA0212440	50048680578	215943
550	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADIPAR	ALLA0212440	50048680759	173695
551	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA CHANDRABHAN	ALLA0212440	50048690687	628060
552	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SONDA	ALLA0212440	50048690938	365261
553	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BADHYA BUJURG	ALLA0212440	50048691320	974888
554	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPARPATI	ALLA0212440	50048691874	405259
555	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSIA AHIR	ALLA0212440	50048692153	382347
556	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BATROULI	ALLA0212440	50048692528	413230
557	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AUGUSTPAR	ALLA0212440	50048692867	419630
558	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TILAI BELVA	ALLA0212440	50048693032	292469
559	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAGAHA MATHIA	ALLA0212440	50048693418	201786
560	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHARAJPUR	ALLA0212440	50048694161	233980
561	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BADAHARA	ALLA0212440	50048694445	422086
562	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HATA	ALLA0212440	50048694853	559440
563	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DANDOPUR	ALLA0212440	50048695552	670106
564	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KATHINAHIA	ALLA0212440	50048696088	294638
565	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GHATAILA GAZI	ALLA0212440	50048696317	245989

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
566	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KATRARI	ALLA0212440	50048696634	465751
567	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAGHAVAPUR	ALLA0212440	50048697730	439492
568	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	FULWARIA LAXHI	ALLA0212440	50048698100	272688
569	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	VISHUNPURA	PUNB0150700	1507000102645935	174002
570	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LAHILPAR KHAS	ALLA0212440	50048698519	249391
571	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	IJARAHI	ALLA0212440	50048698916	<b>304316</b>
572	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHAKSARAY BADALDAS	ALLA0212440	50048699250	343497
573	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEORIA MIR	ALLA0212440	50048699646	411146
574	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAKARAPAR	ALLA0212440	50048700017	396411
575	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MUNDERA BUJURG	ALLA0212440	50048700346	231059
576	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHATJAMUAV	ALLA0212440	50048700674	332723
577	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RANIGHAT	ALLA0212440	50048700969	401133
578	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAGARA URF PARSIA	ALLA0212440	50048701395	191275
579	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RATANPURA	ALLA0212440	50048701770	228898
580	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAKADI BUJURG	ALLA0212440	50048702683	320593
581	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAWATPAR	ALLA0212440	50048702253	353058
582	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PADARI MALL	ALLA0212440	50048703018	187560
583	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHAKBANDIGHATELACHETI	ALLA0212440	50048703450	224682
584	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MOHANIDEI	ALLA0212440	50048703879	150600
585	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MUKUNDPUR	PUNB0150700	1507000102645926	150167
586	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSIA MISRA	ALLA0212440	50048855063	426347
587	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAJHWALIA	ALLA0212440	50048855245	485212
588	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAKDI KHAS	ALLA0212440	50048855392	208490
589	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ASANA	ALLA0212440	50048855675	371528
590	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NARAYANPUR	ALLA0212440	50048855926	178400
591	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	SAJHWALIA	PUNB0150700	1507000102645944	152186

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
592	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DUMARIA	ALLA0212440	50048856237	217367
593	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	KHUKHUNDU	KARAUNDI	CBIN0283702	3517824840	140453
594	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARVA	ALLA0212440	50048856328	336781
595	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHALUA	ALLA0212440	50048856577	201370
596	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DULAHU	ALLA0212440	50048856634	288807
597	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAIROUNA	ALLA0212440	50048950104	537272
598	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SUBIKHAR	ALLA0212440	50048950499	416204
599	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARIPUR	ALLA0212440	50048950885	319169
600	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BABHANI BABU	ALLA0212440	50048951120	397167
601	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHAMUKHA	ALLA0212440	50048951266	250075
602	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARDIHA LALA	ALLA0212440	50048951517	213831
603	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AKHANPURA	ALLA0212440	50048951765	191101
604	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SONUGHAT	ALLA0212440	50048952011	519911
605	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JANGAL THAKURAH	ALLA0212440	50048940833	403738
	DEORIA	DEORIA SADAR							32780060
606	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HETIMPUR	ALLA0212440	50048824715	1033607
607	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KOTAVA	ALLA0212440	50048826291	504826
608	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHUJOLI	ALLA0212440	50048828685	344908
609	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MUNDERA CHAND	ALLA0212440	50048825141	400463
610	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	AKTAHIA	PUNB0150700	1507000102645999	173198
611	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DUMARI EKLAKH	ALLA0212440	50048825946	303295
612	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR SRIPAL	ALLA0212440	50048712046	330482
613	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NAUTAN HATHIAGADH	ALLA0212440	50048706359	824815
614	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAHJAHAPUR	ALLA0212440	50048710809	267849
615	DEORIA	DEORIA SADAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MUNDERA URF BALUAHI	PUNB0150700	1507000102646004	164351
616	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MUDERA URF DEURWA	ALLA0212440	50048713129	235234

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
617	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEORIA NAKCHHED	ALLA0212440	50048712488	283103
618	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAHODARPATTI	ALLA0212440	50048825572	353227
619	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA DOULA KADAM	ALLA0212440	50048709236	610596
620	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BALKUNA	ALLA0212440	50048813497	380675
621	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARAIYA	ALLA0212440	50048704318	445503
622	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHATANI DADAN	ALLA0212440	50048707193	377605
623	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHATANI BUJURG	ALLA0212440	50048708379	307817
624	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADPA	ALLA0212440	50048715183	216489
625	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAMOGAR	ALLA0212440	50048709713	515546
626	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JIGANIBAZAR	ALLA0212440	50048823824	244271
627	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHANOUTI RAJDIHA	ALLA0212440	50048817038	267099
628	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JANGAL BELVA	ALLA0212440	50048817469	260623
629	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAMPUR TILATALI	ALLA0212440	50048816409	235290
630	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GHOTHA RASULPUR	ALLA0212440	50048707783	312288
631	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	GAUNARIYA	PUNB0150700	1507000102646013	171209
632	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AMARI JHANGA	ALLA0212440	50048815315	286138
633	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARAIYA BASANTPUR	ALLA0212440	50048815803	315845
634	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHAMOUR	ALLA0212440	50048716120	161348
635	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MAHAWAN	PUNB0150700	1507000102646022	197096
636	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR DULLAH	ALLA0212440	50048714429	186021
637	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PADIAPAR	ALLA0212440	50048822195	528098
638	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAHVA	ALLA0212440	50048824227	288514
639	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA MADAN GOPAL	ALLA0212440	50048715489	790561
640	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BELVA	ALLA0212440	50048892731	667044
641	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR HIRAMAN	ALLA0212440	50048705957	287018
642	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	DEORIABHUDHUKHAN	PUNB0150700	1507000102646031	156453

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
643	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARIAPAR	ALLA0212440	50048714804	167570
644	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PAUHARICHHAPAR	PUNB0150700	1507000102646068	147804
645	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SHAMPUR	ALLA0212440	50048705174	283222
646	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KOULA CHHAPAR	ALLA0212440	50048706825	211726
647	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DIGHAVA POUTAVA	ALLA0212440	50048705538	158992
648	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BHARTHAPATTI	PUNB0150700	1507000102646040	<b>154371</b>
649	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BASANTPUR	ALLA0212440	50048710128	330506
650	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADARAPALIBHARATHRAI	ALLA0212440	50048708845	236530
651	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BAIJNATHPUR	PUNB0150700	1507000102646059	161869
652	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DUBOULI	ALLA0212440	50048715820	134406
653	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DESAHI DEORIA	ALLA0212440	50048707738	557496
654	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SONBARSA	ALLA0212440	50048714054	161976
655	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PURAINI	ALLA0212440	50048713651	226941
656	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARVA MIRCHHAPAR	ALLA0212440	50048704828	646287
657	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	EMILIYA/BHAGWANPUR	ALLA0212440	50048708084	261913
658	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	SEMARI	PUNB0150700	1507000102645980	153900
659	DEORIA	DESAHI DEORIA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAKADI BIRBHADRA	ALLA0212440	50048711609	425468
	DEORIA	DESAHI DEORIA							17849482
660	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSOTIMA	ALLA0212440	5004888792	327746
661	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARDGONIA	ALLA0212440	50048888000	634013
662	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JOGIA	ALLA0212440	50048889795	324257
663	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KARMEL	ALLA0212440	50048888599	352837
664	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JUNGLE KATAI	ALLA0212440	50048889525	437216
665	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AWADHPUR	ALLA0212440	50048855052	323770
666	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BANIYANI	ALLA0212440	50048855904	342209
667	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JANGAL AKTAHA	ALLA0212440	50048854592	403854

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
668	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHRIGUSARI	ALLA0212440	50048855358	368694
669	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADARSAN	ALLA0212440	50048699953	232122
670	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ARJUNDIHA	ALLA0212440	50048704363	280730
671	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAGAPAR	ALLA0212440	50048698451	285632
672	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA DHANNI	ALLA0212440	50048700732	413226
673	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAUNA LAXHAMAN	ALLA0212440	50048700324	394649
674	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KESHAV BARI	ALLA0212440	50048891410	212969
675	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHANOUTI	ALLA0212440	50048738553	358200
676	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GAURI BUJURG	ALLA0212440	50048739613	273028
677	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	GAURI KHURD	PUNB0150700	1507000102646138	179120
678	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NARAYANPUR TIWARI	ALLA0212440	50048742151	177098
679	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	VINAYAK	ALLA0212440	50048743879	206535
680	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KARMAJITPUR	ALLA0212440	50048740743	761328
681	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	INDUPUR	BIRVA	CBIN0282475	2313113483	556253
682	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	INDUPUR	LEDHA	CBIN0282475	2313233992	336042
683	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	JUNGLEKITASEN	PUNB0150700	1507000102646183	116177
684	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	INDUPUR	LABAKANI	CBIN0282475	2313113711	1133055
685	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	INDUPUR	JOGAM	CBIN0282475	2313264240	393405
686	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SHIVPUR KARIHAVA	ALLA0212440	50048854911	417182
687	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LUATHAHI	ALLA0212440	50048855744	359053
688	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GAHILA DUGHAILA	ALLA0212440	50048855212	315944
689	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SARHASBAH	ALLA0212440	50048854207	569693
690	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	JUNGLE PIPRA	PUNB0150700	1507000102646208	187102
691	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AKTAHIA URFMATIHARY	ALLA0212440	50048855529	694420
692	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JUNGLE CHHAPOULI	ALLA0212440	50048853995	356587
693	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LAXMIPUR	ALLA0212440	50048853804	852040

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
694	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BELKUNDA	ALLA0212440	50048888282	542469
695	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BISHUNPURA	ALLA0212440	50048699090	337888
696	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIRSI	ALLA0212440	50048698869	289455
697	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NAGROULI	ALLA0212440	50048893008	317122
698	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	UBHAON	PUNB0150700	1507000102646156	186132
699	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEVKUVA	ALLA0212440	50048732958	405209
700	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	POKHARBHINDA	PUNB0150700	1507000102646165	167536
701	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PANANAHA	ALLA0212440	50048889092	340776
702	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	INDUPUR	INDUPUR	CBIN0282475	2313112763	525526
703	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ASNAHAR	ALLA0212440	50048887721	361145
704	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADAINA	ALLA0212440	50048887391	209357
705	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	USARI BUJURG	PUNB0150700	1507000102646174	262163
706	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MATHIA MAFI	ALLA0212440	50048741088	246747
707	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PANANKUNDA	IDIB000B150	1507000102646147	201431
708	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	INDUPUR	PATHARHAT	CBIN0282475	2313112479	1065978
709	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KALABAN	ALLA0212440	50048740255	<b>722239</b>
710	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHATOULI BUJURG	ALLA0212440	50048734922	689309
711	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHATOULI KHURD	ALLA0212440	50048742752	242756
712	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	GAURIBAZAR	HARIRAMPUR	CBIN0281062	2313264580	274136
713	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEVGAV	ALLA0212440	50048744227	554851
714	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PANDEY BHISWA	ALLA0212440	50048737004	238254
715	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	DAMRBHISWAN	PUNB0150700	1507000102646129	124368
716	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEVTAHA	ALLA0212440	50048744715	293688
717	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	GAURIBAZAR	MATHIA TIWARI	CBIN0281062	1708741530	450749
718	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	INDUPUR	SADA	CBIN0282475	2313259445	530754
719	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RATANPURA	ALLA0212440	50048891793	190371



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
720	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BADHARA	PUNB0150700	1507000102646077	218905
721	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	KARJAH	PUNB0150700	1507000102646086	216107
722	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHAIRATIA	ALLA0212440	50048733622	407249
723	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BASANTPUR	ALLA0212440	50048696714	250629
724	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSIA	ALLA0212440	50048699409	263692
725	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BADHAIPURVA	ALLA0212440	50048697491	251518
726	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KATOURA	ALLA0212440	50048696362	525392
727	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	GAURIBAZAR	CHARIYAV BUJURG	CBIN0281062	1708736620	602524
728	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHAIRA BANUA	ALLA0212440	50048732039	551774
729	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	KAKAWAL	PUNB0150700	1507000102646110	136851
730	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	GAURIBAZAR	MOHAN MATH	CBIN0281062	1708742090	246517
731	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHARIYAV KHAS	ALLA0212440	50048732551	409584
732	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BABHNOULI	ALLA0212440	50048734150	139038
733	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	TENDUBARI	PUNB0150700	1507000102646101	143491
734	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAKHARA KHAS	ALLA0212440	50048696099	928185
735	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAWANA PARSURAM	ALLA0212440	50048697785	274035
736	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BELWAPANDEY	IDIB000B150	1507000102646095	197919
737	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KUNWAR BAKHARA	ALLA0212440	50048697162	390331
738	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHARIA	ALLA0212440	50048700958	224788
739	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	GAURIBAZAR	GOPALPUR	CBIN0281062	1708780976	227834
740	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KARMAHA	ALLA0212440	50048743325	288392
741	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHILOUNA	ALLA0212440	50048737741	302500
742	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAISRI	ALLA0212440	50048735472	343679
743	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARPUR	ALLA0212440	50048892549	482385
744	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BANSAHIWA	ALLA0212440	50048892301	276247
745	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR	ALLA0212440	50048741544	621433

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
746	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	INDUPUR	DIWAN POKHARA	CBIN0282475	2313114216	242693
747	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	INDUPUR	SEKHUI	CBIN0282475	2313233175	481689
748	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMNAGAR	ALLA0212440	50048854398	399240
749	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	RAMLAXAN	PUNB0150700	1507000102646192	201973
750	DEORIA	GAURIBAZAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SURYPUR	ALLA0212440	50048854795	282494
	DEORIA	GAURIBAZAR							33875683
751	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHUJA	ALLA0212440	50048687788	396363
752	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BANKATA AMETHIA	ALLA0212440	50048688421	275153
753	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KARMUA	ALLA0212440	50048690393	194698
754	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DIXHITOLI	ALLA0212440	50048689956	230090
755	DEORIA	LAR	CENTRAL BANK OF INDIA	SYNDICATE BANK	CHANKI MOD LAR TOWN SALEMPUR	KATHAUDI	SYNB0009878	98782200002917	203193
756	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHANUKI	ALLA0212440	50048688760	266227
757	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BABHNOULI	ALLA0212440	50048689377	134780
758	DEORIA	LAR	CENTRAL BANK OF INDIA	SYNDICATE BANK	CHANKI MOD LAR TOWN SALEMPUR	MAHAICHPAR	SYNB0009878	98782200002830	170319
759	DEORIA	LAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	MAJHHAWALIYA	BOURDIH	CBIN0282468	2266960010	168727
760	DEORIA	LAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	MAJHHAWALIYA	MADHOPUR	CBIN0282468	2266958614	132957
761	DEORIA	LAR	CENTRAL BANK OF INDIA	SYNDICATE BANK	CHANKI MOD LAR TOWN SALEMPUR	GAHODILA	SYNB0009878	98782200002863	121034
762	DEORIA	LAR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	MAJHHAWALIYA	MATH AMOUNA	CBIN0282468	2266958579	212854
763	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAHJOUR	ALLA0212440	50048858279	162934
764	DEORIA	LAR	CENTRAL BANK OF INDIA	SYNDICATE BANK	CHANKI MOD LAR TOWN SALEMPUR	MAJHAWALIA N.2	SYNB0009878	98782200002859	133305
765	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAKSHA	ALLA0212440	50048859374	257023
766	DEORIA	LAR	CENTRAL BANK OF INDIA	SYNDICATE BANK	CHANKI MOD LAR TOWN SALEMPUR	SATOTAR	SYNB0009878	98782200002882	180446
767	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHISAH	ALLA0212440	50048859567	278675
768	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DAINI	ALLA0212440	50048859012	275122
769	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RUCHAPAR BARARI	ALLA0212440	50048859238	268527
770	DEORIA	LAR	CENTRAL BANK OF INDIA	SYNDICATE BANK	CHANKI MOD LAR TOWN SALEMPUR	RAWATPARPANDEY	SYNB0009878	98782200002902	132835

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
771	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARKHOULI	ALLA0212440	50048865297	290040
772	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SARKARA	ALLA0212440	50048859341	227178
773	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHAROULI	ALLA0212440	50048864883	<b>144524</b>
774	DEORIA	LAR	CENTRAL BANK OF INDIA	SYNDICATE BANK	CHANKI MOD LAR TOWN SALEMPUR	ITAHURAMISHRA	SYNB0009878	98782200002878	180901
775	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KARJAHA	ALLA0212440	50048865683	285369
776	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PADARI GAJRAJ	ALLA0212440	50048864985	231448
777	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARDIHA PARSHURAM	ALLA0212440	50048864623	808071
778	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BADHYA HARDO	ALLA0212440	50048865491	286271
779	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KUNDOULI	ALLA0212440	50048864475	638328
780	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NEMA	ALLA0212440	50048768714	335996
781	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAHIAGADH	ALLA0212440	50048769864	265267
782	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TAKIA DHARAHARA	ALLA0212440	50048769230	530662
783	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MATHIL UPADHYAY	ALLA0212440	50048849479	262270
784	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHARWANIA	ALLA0212440	50048850348	260183
785	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DUMARI	ALLA0212440	50048850553	433180
786	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GHAGHWAR	ALLA0212440	50048859465	314063
787	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAJAV	ALLA0212440	50048857275	489510
788	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BIRNI	ALLA0212440	50048857526	154408
789	DEORIA	LAR	CENTRAL BANK OF INDIA	SYNDICATE BANK	CHANKI MOD LAR TOWN SALEMPUR	BAWANPALI GOSAI	SYNB0009878	98782200002897	127965
790	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AJANA	ALLA0212440	50048857151	441945
791	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PINDI	ALLA0212440	50048849774	716504
792	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHAL MANJHARIA	ALLA0212440	50048851002	237199
793	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KAUSAR	ALLA0212440	50048850133	257799
794	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHAMOULI	ALLA0212440	50048849231	246869
795	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JAMSADA	ALLA0212440	50048850803	368687
796	DEORIA	LAR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BABHNOULI PANDEY	ALLA0212440	50048857763	292440



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
822	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PATHARDEVA	ALLA0212440	50048865388	1014780
823	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	KUCHAYA	PUNB0150700	1507000102646323	171921
824	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIDHAVE	ALLA0212440	50048866392	628354
825	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KANTHIPATTI	ALLA0212440	50048874744	321691
826	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MURARCHHAPAR	PUNB0150700	1507000102647599	<b>157129</b>
827	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GHUDIKUND KALA	ALLA0212440	50048869519	221193
828	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PIPRADAUD	PUNB0150700	1507000102647580	206031
829	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHAIRAT	ALLA0212440	50048836935	403076
830	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAHPUR PURAINI	ALLA0212440	50048870830	215791
831	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MAHUAWA KHURD	PUNB0150700	1507000102647562	177090
832	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAKADIAR	ALLA0212440	50048872634	386931
833	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHELIPATTI	ALLA0212440	50048882440	341512
834	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GARIBPATTI	ALLA0212440	50048865774	370080
835	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	FARENDAHA	ALLA0212440	50048873229	157394
836	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	SAKATUI	PUNB0150700	1507000102646341	155041
837	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PANDEYPUR	ALLA0212440	50048866154	277946
838	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KURMIPATTI	ALLA0212440	50048868968	188759
839	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MACHHAILA	PUNB0150700	1507000102646378	194390
840	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MALSI KHAS	ALLA0212440	50048878320	257352
841	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEORIA DHUS	ALLA0212440	50048865173	268735
842	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAHPUR SHUKLA	ALLA0212440	50048870137	252638
843	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAKHINI	ALLA0212440	50048882020	325917
844	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BRIXHAPATTI	ALLA0212440	50048877279	225042
845	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LOHROULI	ALLA0212440	50048883986	287373
846	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MEDIPATTI	ALLA0212440	50048865605	205978
847	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA	ALLA0212440	50048865956	169748

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
848	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHUARI	ALLA0212440	50048879719	313641
849	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BINDAHI	ALLA0212440	50048879174	242123
850	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GHUDIKUND KHURD	ALLA0212440	50048882789	244977
851	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MALGHOT BIRAICHA	ALLA0212440	50048873853	302444
852	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEVGHAT	ALLA0212440	50048866937	214288
853	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NERUARI	ALLA0212440	50048878681	226434
854	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MUDERA JAGDISH	ALLA0212440	50048880180	252972
855	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NONIAPATTI	ALLA0212440	50048869133	165357
856	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MOTIPUR	ALLA0212440	50048837452	203905
857	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR DHOUTAL	ALLA0212440	50048710093	199990
858	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARAIPATTI	ALLA0212440	50048711213	203688
859	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BANJARIA	ALLA0212440	50048709156	876532
860	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BABUPATTI	ALLA0212440	50048709611	242815
861	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	KAULACHAK	PUNB0150700	1507000102646396	176070
862	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	SITAPATTI	PUNB0150700	1507000102646387	116339
863	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAKATUA BUJURG	ALLA0212440	50048711553	353107
864	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BASDILA JADDUDHARI	ALLA0212440	50048711916	219775
865	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SUNDARPUR	ALLA0212440	50048677098	273403
866	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMNAGAR	ALLA0212440	50048678296	409372
867	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAGHOUC GHAT	ALLA0212440	50048676753	720093
868	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KOIRIPATTI	ALLA0212440	50048678445	279559
869	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TIRMASAHUN	ALLA0212440	50048677010	505718
870	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KOTVA	ALLA0212440	50048677815	284959
871	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KOILASAVA KHURD	ALLA0212440	50048678161	202413
872	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAKAHA	ALLA0212440	50048677156	733625
873	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TURKPATTI	ALLA0212440	50048677622	247554

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
874	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SEMARI	ALLA0212440	50048676855	632349
875	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARI MAHAUAVA	ALLA0212440	50048677281	254965
876	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BASDILA MANUDDIN	ALLA0212440	50048676946	421813
877	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MEHA HARHANGPUR	ALLA0212440	50048676719	406828
878	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MALWAWAR	ALLA0212440	50048678014	646210
879	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR MAHUABARI	ALLA0212440	50048676651	1120242
880	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR AWASTHI	ALLA0212440	50048891103	346271
881	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHUSVA	ALLA0212440	50048891737	240686
882	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	UDAYPURA	ALLA0212440	50048891421	372818
883	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHUAVA BUJURG	ALLA0212440	50048890653	192961
884	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DULARPATTI	ALLA0212440	50048686207	284839
885	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BISHUNPURA	ALLA0212440	50048684878	758105
886	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	GURMIA	PUNB0150700	1507000102646402	164933
887	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GHORTAP ANANDNAGAR	ALLA0212440	50048685656	254687
888	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MASJIDIA	ALLA0212440	50048685271	310524
889	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	POKHARBHINDA	PUNB0150700	1507000102647571	145217
890	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAKADI BABU	ALLA0212440	50048831085	253588
891	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAGHARA MAHUARI	ALLA0212440	50048829292	306825
892	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHAISA DABAR	ALLA0212440	50048830194	208234
893	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	RAMPUR SHUKLA	PUNB0150700	1507000102646350	116098
894	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KOULA MUDERA	ALLA0212440	50048830682	369172
895	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MISROULI CHAKBANDHAN	ALLA0212440	50048831529	329934
896	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GORYA GHAT	ALLA0212440	50048679890	207041
897	DEORIA	PATHARDEVA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BINDWALIA	PUNB0150700	1507000102645795	174241
	DEORIA	PATHARDEVA							24311626
898	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DUMARI	ALLA0212440	50048897682	669084

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
899	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADHOPUR	ALLA0212440	50048893348	145055
900	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KARANPUR URF PACHFEDA	ALLA0212440	50335741556	267598
901	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HIRANDAPUR	ALLA0212440	50048900877	447882
902	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIRSIA	ALLA0212440	50048904011	832925
903	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIDHUA	ALLA0212440	50048906381	495798
904	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAHPUR	ALLA0212440	50048907103	331518
905	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BELWA	ALLA0212440	50335741708	132242
906	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHANOUTI KALA	ALLA0212440	50048682702	387405
907	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AMBARPUR URF JATMALP	ALLA0212440	50048682236	261110
908	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KUSUMHA URF BELWA	ALLA0212440	50335742098	164697
909	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GAUTAM CHAK MATHIA	ALLA0212440	50048905139	319129
910	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	DEORIA	MATHIA KHUD	ALLA0212440	50335742655	130788
911	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRAICH	ALLA0212440	50048898563	336168
912	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GOBINDPUR	ALLA0212440	50048898212	329044
913	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADARAPALI KHAS	ALLA0212440	50048905366	220969
914	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	POKHARBHINDA LALA	ALLA0212440	50048906777	266342
915	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARAIPUR MANGALRAO	ALLA0212440	50048903415	157209
916	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAMIPATTI	ALLA0212440	50048893042	296775
917	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MUNDERA LALA	ALLA0212440	50048902285	278653
918	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MOHAN MUNDERA	ALLA0212440	50048895233	206715
919	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	VISHUNPUR URF CHIRKIHAWA	ALLA0212440	50335743295	133118
920	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARIARPUR	ALLA0212440	50048741191	2078750
921	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHAKARVA DHUS	ALLA0212440	50048740073	248397
922	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NONIA CHHAPAR	ALLA0212440	50048742117	194670
923	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHAKBANDIURFPRANPUR	ALLA0212440	50048740551	288039
924	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SOHANIPAR	ALLA0212440	50335743852	213877



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
925	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MEHROUNA	ALLA0212440	50048743121	258773
926	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AMGHAT	ALLA0212440	50048741667	265839
927	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NOUTAN	ALLA0212440	50048739680	670601
928	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GAURKOTHI	ALLA0212440	50048892038	807576
929	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MUJAHANA LALA	ALLA0212440	50048892345	378651
930	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHIKAMPURA	ALLA0212440	50048681550	492108
931	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MUDERA MISRA	ALLA0212440	50048681287	300081
932	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LANGARA	ALLA0212440	50048743585	326775
933	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARPUR KALA	ALLA0212440	50048684028	256847
934	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GUDDIJOR	ALLA0212440	50048742661	300625
935	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KUSHARI	ALLA0212440	50048683580	495616
936	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PANDEYPUR	ALLA0212440	50048738870	341447
937	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHUAPATAN	ALLA0212440	50048684517	229559
938	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHAJURIA	ALLA0212440	50335744186	139958
939	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHANDPUR	ALLA0212440	50048681797	191100
940	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BISHUNPUR KALA	ALLA0212440	50048683251	442302
941	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	POKHARBHINDANAGBHAR	ALLA0212440	50048680192	265758
942	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DIHABASANT	ALLA0212440	50048680726	167502
943	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MANJHARIA URF JALPURWA	ALLA0212440	50335744551	169639
944	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KISHUNPALI	ALLA0212440	50048680523	340693
945	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GAURA	ALLA0212440	50048896735	641513
946	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHIMPUR	ALLA0212440	50048897354	316486
947	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAIKUNTHPUR	ALLA0212440	50048896167	451930
948	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BANKAT BAHADURPUR	ALLA0212440	50048904533	281305
949	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSA BARVA	ALLA0212440	50048898880	485764
950	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARARI	ALLA0212440	50048901543	255890

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
951	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHAGWATIPUR	ALLA0212440	50335744936	159087
952	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAHBAJPUR	ALLA0212440	50048897150	415885
953	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	POKHARBHINDA ISHWARI	ALLA0212440	50048899395	325300
954	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAWAREJI KHRAG	ALLA0212440	50048902717	432617
955	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAWAREJIMANI	ALLA0212440	50048902933	364107
956	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TAWAKKALPUR	ALLA0212440	50048900403	170434
957	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADARAPALI BULAKI	ALLA0212440	50048901871	214602
958	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KESHARPUR	ALLA0212440	50048895765	221705
959	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KARAMHA	ALLA0212440	50335745340	115796
960	DEORIA	RAMPUR KARKHANA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR CHANDRBHAN	ALLA0212440	50048909916	361907
	DEORIA	RAMPUR KARKHANA							21889735
961	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	SHITAL MAJHA	UBIN0530506	305002010027245	219629
962	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NIBAHI	ALLA0212440	50048836276	255469
963	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	JUNGEL BHUSWAL	PUNB0150700	1507000102646572	134259
964	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GANGIPUR BHAISAHI	ALLA0212440	50048838194	300717
965	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	KURAITI	PUNB0150700	1507000102646581	287728
966	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHESHPUR	ALLA0212440	50048837848	288006
967	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMCHAK	ALLA0212440	50048931001	676256
968	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	EKOUNA	UBIN0530506	305002010026291	527918
969	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIDAHANI	ALLA0212440	50048930585	191757
970	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NAKAIL	ALLA0212440	50048925065	666210
971	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMAIPUR	ALLA0212440	50048870965	244220
972	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ISLAMABAD	ALLA0212440	50048871801	160181
973	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SRINAGAR KOLHUA	ALLA0212440	50048928124	321009
974	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BELWA DUBOULI	ALLA0212440	50048837815	<b>474679</b>
975	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	LALPUR PARSIAA	PUNB0150700	1507000102646590	260230

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
976	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HOULI BALIA	ALLA0212440	50048843148	302036
977	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SACHOULI PATWANIA	ALLA0212440	50048927517	204879
978	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PALIA	ALLA0212440	50048847507	288319
979	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SILHATA	ALLA0212440	50048844302	232005
980	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BAIDA	ALLA0212440	50048847777	432861
981	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NIVA(MATHIA)	ALLA0212440	50048844641	306657
982	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	ANUSA	PUNB0150700	1507000102646633	194409
983	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HADAHA	ALLA0212440	50048842214	224970
984	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHAGWANMAJHAURFBELVA	ALLA0212440	50048843535	242032
985	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GONAH SURATPURA	ALLA0212440	50048842702	227368
986	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ISHAVARPURA	ALLA0212440	50048845373	174077
987	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	RAMPURWA	PUNB0150700	1507000102646624	172736
988	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BISHUNPUR BAGHI	ALLA0212440	50048848839	261483
989	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	RATANPURA	PUNB0150700	1507000102646615	166179
990	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	TARA SARA	UBIN0530506	305002010026355	223488
991	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DALA	ALLA0212440	50048925496	361263
992	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	EKALA MISROULIA	ALLA0212440	50048838933	386601
993	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	JANGAL ARAJI AMOUNI	UBIN0530506	305002010027208	154486
994	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	AMAUNI KHAS	PUNB0150700	1507000102646703	318758
995	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KEVATALIA	ALLA0212440	50048870397	286370
996	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TADAVA	ALLA0212440	50048870206	205542
997	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEVKALI JAIRAM	ALLA0212440	50048869177	336563
998	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PATKHAULI	PUNB0150700	1507000102646697	192525
999	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MANIHARPUR	ALLA0212440	50048870670	270157
1000	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JAMIRA	ALLA0212440	50048869553	147472
1001	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MATHIATIWARI	PUNB0150700	1507000102646688	207567

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1002	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHORMA	ALLA0212440	50048835874	295879
1003	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	JAFRABAD KOTIA	PUNB0150700	1507000102646563	163025
1004	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NARAYANPUR	ALLA0212440	50065565066	295351
1005	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADANPUR	ALLA0212440	50048868991	1794094
1006	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	DADHIA	UBIN0530506	305002010026316	468218
1007	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	PANDEY MAJHA	UBIN0530506	305002010027238	159674
1008	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	NAGAVA KHAS	UBIN0530506	305002010025878	610134
1009	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KORVA	ALLA0212440	50048871255	267163
1010	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHADAHA	ALLA0212440	50048869665	306500
1011	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AMMA URF AMAVA	ALLA0212440	50048931919	338161
1012	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KRITPURA	ALLA0212440	50048931409	185160
1013	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SARAV BUJURG	ALLA0212440	50048924301	340348
1014	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	SARAV KHURD	PUNB0150700	1507000102646651	225523
1015	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAUHARIA	ALLA0212440	50048869927	213940
1016	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHHAPARA KHURD	ALLA0212440	50048839233	217917
1017	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	DHARMPUR	PUNB0150700	1507000102646642	245730
1018	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KARAHKOL	ALLA0212440	50048848487	316298
1019	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	TIGHRA KHAIRWA	PUNB0150700	1507000102646606	286322
1020	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MANGACODAR	ALLA0212440	50048848090	<b>357613</b>
1021	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GAYGHAT	ALLA0212440	50048871517	<b>230136</b>
1022	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BISHAMBHARPURGANIARI	ALLA0212440	50048869315	<b>309236</b>
1023	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHOPA	ALLA0212440	50048841786	<b>337324</b>
1024	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BOURDIH	ALLA0212440	50048840635	<b>222720</b>
1025	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	PANCHAMA	UBIN0530506	305002010029467	<b>289858</b>
1026	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PACHRUKHA	ALLA0212440	50048846503	<b>310419</b>
1027	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	JAGDISHPUR	UBIN0530506	305002010500383	<b>243824</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1028	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	BHELAI	UBIN0530506	305002010027239	272170
1029	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	BHEDI	UBIN0530506	305002010026249	401757
1030	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PACHLARI	ALLA0212440	50048844981	632643
1031	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MALHPURVA	ALLA0212440	50048930063	193161
1032	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	BHAROHIA	UBIN0530506	305002010026330	219744
1033	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	SONBARSA	PUNB0150700	1507000102646660	182766
1034	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	BHIRVA	UBIN0530506	305002010026399	312883
1035	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	MAJHA JAGAT	UBIN0530506	305002010026346	360555
1036	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	BITHALPUR	UBIN0530506	305002010027230	207297
1037	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	KARANPURA	UBIN0530506	305002010026345	259004
1038	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	BHABHOULI/BHARATPUR	UBIN0530506	305002010027219	316619
1039	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	AWASTHI	UBIN0530506	305002010027112	194875
1040	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	SEMRAUNA	PUNB0150700	1507000102646679	165359
1041	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAJHA NARAYAN	ALLA0212440	50048839584	271925
1042	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JOGIA BUJURG	ALLA0212440	50048926091	405364
1043	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIDRA	ALLA0212440	50048845725	546106
1044	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	UNION BANK OF INDIA	RUDRAPUR	DAHROULI BUJURG	UBIN0530506	305002010027199	379534
1045	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KANHOULI	ALLA0212440	50048838615	301779
1046	DEORIA	RUDRAPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KODAR	ALLA0212440	50048846944	338021
	DEORIA	RUDRAPUR							26521200
1047	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SALEMPUR	ALLA0212440	50048971271	584915
1048	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	HADAHUA URF AURANGABAD	PUNB0150700	1507000102646819	259972
1049	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARAN CHHAPARA	ALLA0212440	50048976961	417770
1050	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BANJARIA	ALLA0212440	50048972730	224782
1051	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GOPALPUR	ALLA0212440	50048987599	353448
1052	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SISWA PANDEY	ALLA0212440	50048984178	247838

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1053	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	GAURI THAKUR	ALLA0212440	50048989620	276290
1054	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LOHARA BABHNOULI	ALLA0212440	50048979521	354102
1055	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	EAHTHUA CHANDOULI	ALLA0212440	50048980661	267797
1056	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	CHANPALIA	PUNB0150700	1507000102646785	221998
1057	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PYASI	ALLA0212440	50048963634	606419
1058	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BANKATA DIXIT	PUNB0150700	1507000102646846	171217
1059	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARSIPAR	ALLA0212440	50048981224	841307
1060	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BANARAH	ALLA0212440	50048988672	269545
1061	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BADHPURVA	ALLA0212440	50048989063	205552
1062	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHAROULI	ALLA0212440	50048980026	304049
1063	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BINDWALIA	ALLA0212440	50048979190	257105
1064	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHOUTHIA	ALLA0212440	50048987124	242266
1065	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LOHROULI	ALLA0212440	50048975356	177909
1066	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SOHNAG	ALLA0212440	50048985387	313457
1067	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DIGHARA SOMALI	ALLA0212440	50048974374	321297
1068	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHANPURVA	ALLA0212440	50048983775	174072
1069	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	CHAKBANDI URF BIGAHI	PUNB0150700	1507000102646767	135265
1070	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TILOULI	ALLA0212440	50048978696	354928
1071	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	URDOULI	ALLA0212440	50048986186	281968
1072	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MALIPUR	PUNB0150700	1507000102646776	150509
1073	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHIMPUR	ALLA0212440	50048984532	364507
1074	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	CHAKARWA BAHORDAS	PUNB0150700	1507000102646730	255528
1075	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JAMUA N.2	ALLA0212440	50048968757	359711
1076	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHANOUTI RAI	ALLA0212440	50048985025	345940
1077	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MANIHARI	ALLA0212440	50048978197	154831
1078	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	JAMUA N.1	PUNB0150700	1507000102646800	247704

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

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1	2	3	4	5	6	7	8	9	10
1079	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR BUJURG	ALLA0212440	50048973948	395005
1080	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRA BHANMATI	ALLA0212440	50048974748	343296
1081	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MADHAVAPUR	ALLA0212440	50048966919	430807
1082	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DHANGADHA	ALLA0212440	50048967492	403675
1083	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ANUAPAR	ALLA0212440	50048973449	362286
1084	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHURDHARKHOR	ALLA0212440	50048988220	181961
1085	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	HARAIA	PUNB0150700	1507000102646758	204570
1086	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DEORIA URF SHAMPUR	ALLA0212440	50048962993	771257
1087	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AHIROULI LALA	ALLA0212440	50048986685	715274
1088	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NIJAMABAD	ALLA0212440	50048970562	441287
1089	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR BACHHAUR	ALLA0212440	50048985911	211654
1090	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	HICHHAURALALA	PUNB0150700	1507000102646749	174291
1091	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KODARA THAKUR	ALLA0212440	50048977603	270492
1092	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DUMWALIA	ALLA0212440	50048964413	394441
1093	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ATROULI	ALLA0212440	50048969579	348058
1094	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSIA TARA	ALLA0212440	50048972219	354825
1095	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BISHUNPURA	ALLA0212440	50048968010	265790
1096	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARDIHA DALPATI	ALLA0212440	50048964934	571102
1097	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAKADI LALA	ALLA0212440	50048976553	349244
1098	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MALKOULI	ALLA0212440	50048970062	384533
1099	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DOL CHHAPARA	ALLA0212440	50048970890	255874
1100	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NAD GHAT	ALLA0212440	50048971667	440348
1101	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SAHALA	ALLA0212440	50048975913	207210
1102	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PURADAKHILA	PUNB0150700	1507000102646828	185226
1103	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BALEPUR KALA	ALLA0212440	50048875103	363039
1104	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KHAKHARI	ALLA0212440	50048877122	244524

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1105	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARSIA BHAGOUTI	ALLA0212440	50048875443	<b>377286</b>
1106	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	DOGHARA	ALLA0212440	50048876560	<b>239828</b>
1107	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHORDIHA	ALLA0212440	50048876264	<b>164468</b>
1108	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PARASIABANSI	PUNB0150700	1507000102646855	<b>146884</b>
1109	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHERO	ALLA0212440	50048877440	<b>494368</b>
1110	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHAKARA GOSAI	ALLA0212440	50048875793	<b>454014</b>
1111	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAJHOUA	ALLA0212440	50048876015	<b>225502</b>
1112	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARSATH	ALLA0212440	50048788913	<b>248742</b>
1113	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAJBAL	ALLA0212440	50048788107	<b>259235</b>
1114	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	CHANDPAR	ALLA0212440	50048786631	<b>290764</b>
1115	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PURAINI	ALLA0212440	50048784838	<b>203689</b>
1116	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PADARI TIWARI	ALLA0212440	50048785887	<b>229416</b>
1117	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BANAKATA MISRA	ALLA0212440	50048877905	<b>359600</b>
1118	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MALHANA	ALLA0212440	50048878284	<b>219097</b>
1119	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MALAHANI	PUNB0150700	1507000102646837	<b>150206</b>
1120	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	JIRASO	ALLA0212440	50048877665	<b>301797</b>
1121	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SALEMPUR	BIRAJBHAR	CBIN0282532	1998064802	<b>421158</b>
1122	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SALEMPUR	TILOULI URF DEHARI	CBIN0282532	1998080552	<b>157165</b>
1123	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	DHOBI	PUNB0150700	1507000102646864	<b>240312</b>
1124	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	SALEMPUR	MUSAILA BUJURG	CBIN0282532	1998081034	<b>358947</b>
1125	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PADARI BAZAR	PADARI JHILLIPAR	CBIN0282017	2338573587	<b>234201</b>
1126	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PADARI BAZAR	KOLA	CBIN0282017	2338572721	<b>404419</b>
1127	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PADARI BAZAR	PADARI PANDEY	CBIN0282017	2338572812	<b>414255</b>
1128	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PADARI BAZAR	KAMHARIA	CBIN0282017	2338573087	<b>291538</b>
1129	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PADARI BAZAR	MUJURI KHURD	CBIN0282017	2338608262	<b>300386</b>
1130	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	MUJURI BUJURG	PUNB0150700	1507000102646794	<b>156727</b>



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1131	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PADARI BAZAR	BAIDOULI	CBIN0282017	2338593162	324857
1132	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PADARI BAZAR	KOLHUA	CBIN0282017	2338572095	193233
1133	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PURAINA	PUNB0150700	1507000102646873	172620
1134	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	PADARI BAZAR	GHUSARI	CBIN0282017	2338572823	271383
1135	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	PURAINA	PURAINI PATLAPUR	SBIN008486	11775185410	312250
1136	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	PURAINA	PARSIA KHAP	SBIN008486	11775157028	220381
1137	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	PURAINA	JAMUI	SBIN008486	11775155452	255606
1138	DEORIA	SALEMPUR	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	PURAINA	BADAHARA	SBIN008486	11775155587	275497
	DEORIA	SALEMPUR							28383898
1139	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	TARKULVA	ALLA0212440	50048952340	863901
1140	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	RAMPUR KHAS	ALLA0212440	50048953478	763674
1141	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BASANTPUR	ALLA0212440	50048963566	183585
1142	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	ASSITOLA MAINPUR	ALLA0212440	50048967811	245515
1143	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KOTVA	ALLA0212440	50048913311	231878
1144	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KONHWALIA	ALLA0212440	50048912840	418309
1145	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARPUR	ALLA0212440	50048913956	306816
1146	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PATKHOLI	ALLA0212440	50048833424	118324
1147	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	GOPALPUR	PUNB0150700	1507000102646721	178180
1148	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARPUR NIZAM	ALLA0212440	50048835477	294959
1149	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NARHARPATTI	ALLA0212440	50048956060	229187
1150	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	HARAIA	ALLA0212440	50048962596	318676
1151	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BELAHI	ALLA0212440	50048966396	174597
1152	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHAROUTA	ALLA0212440	50048967276	221215
1153	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SISWA	ALLA0212440	50048964537	311556
1154	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHUAVA BAJRATAR	ALLA0212440	50048953706	628227
1155	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PARASKHAD	ALLA0212440	50048961740	224947

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1156	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	TAWAKKALPUR	PUNB0150700	1507000102647605	142035
1157	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	AHIROULI	ALLA0212440	50048954619	227754
1158	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MUSAHARI	ALLA0212440	50048716459	290745
1159	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BARVA SEMARA	ALLA0212440	50048964026	247719
1160	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SOHNARIA	ALLA0212440	50048963124	407793
1161	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MATHIA MAHABAL	ALLA0212440	50048965440	254909
1162	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BHISAVA	ALLA0212440	50048851217	376378
1163	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAHARPUR	ALLA0212440	50048960655	184563
1164	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIRSIYA PATTI HUSEN	ALLA0212440	50048966817	205379
1165	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SONHULA RAMNAGAR	ALLA0212440	50048953536	578188
1166	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MAHUAPATAN	ALLA0212440	50048965031	329426
1167	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	LAXMIPUR	ALLA0212440	50048954176	139810
1168	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	BALPUR SHRINAGAR	PUNB0150700	1507000102646882	387110
1169	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	TARKULWA	MATHIYA RATTI	SBIN0009980	11071754249	214974
1170	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	TARKULWA	JAMUNI	SBIN0009980	11071754261	333680
1171	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	TARKULWA	JALUA	SBIN0009980	11071754283	190239
1172	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	STATE BANK OF INDIA	TARKULWA	KANAKPURA	SBIN0009980	11071754318	608635
1173	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	NARAYANPUR	ALLA0212440	50048955318	673522
1174	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KONHWALIYA BABURAI	ALLA0212440	50048955748	217792
1175	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MUNDERA	ALLA0212440	50048954880	485728
1176	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KONHWALIYA BHARATHRA	ALLA0212440	50048851386	194194
1177	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BARVAN MEER CHHAPAR	BRINDABAN	CBIN0280200	2323481467	174243
1178	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	DWARIKA	PUNB0150700	1507000102647614	186477
1179	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	CENTRAL BANK OF INDIA	BARVAN MEER CHHAPAR	KAITHWALIA(KAITHOULI)	CBIN0280200	2323481660	346746
1180	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PIPRAHIYA	ALLA0212440	50048965927	261292
1181	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIRWNIYA	ALLA0212440	50048832771	428993

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1182	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	RATANPURA	PUNB0150700	1507000102647623	<b>150815</b>
1183	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	PAKRI CHHAPAR	ALLA0212440	50048834621	<b>336423</b>
1184	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	SIRSIYA GONTHA	ALLA0212440	50048961309	<b>385529</b>
1185	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	BISHUNPUR BHUPAT	ALLA0212440	50048962245	<b>127467</b>
1186	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PARSAUNI	PUNB0150700	1507000102646712	<b>149025</b>
1187	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KAMDHENAVA	ALLA0212440	50048914337	<b>305630</b>
1188	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	KANCHANPUR	ALLA0212440	50048832090	<b>568969</b>
1189	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	PUNJAB NATIONAL BANK	STATION ROAD DEORIA	PACHRUKHIA	PUNB0150700	1507000102647164	<b>149400</b>
1190	DEORIA	TARKULWA	CENTRAL BANK OF INDIA	ALLAHABAD BANK	VIKAS BHAWAN	MATHURA CHHAPAR	ALLA0212440	50048914847	<b>207801</b>
	DEORIA	TARKULWA							16182929
	<b>DEORIA</b>	<b>Grand Total-</b>							<b>396766284</b>
1	Kushinagar	Padrauna	Central Bank of India	Punjab National Bank	Padrauna	Bhiswa Sarkari	PUNB0374000	0374010100034618	309723
2	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Gorghatiya	ALLA0212191	50053352142	307572
3	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Bangali Patti	ALLA0212191	50053335603	603690
4	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Sikta	ALLA0212191	50053362365	782908
5	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Padri	ALLA0212191	50053354321	259521
6	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Lakshmipur	ALLA0212191	50053352709	812472
7	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Barawakala	ALLA0212191	50054912003	310380
8	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Batarauli	ALLA0212191	50053341549	513522
9	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Baldiha	ALLA0212191	50054916052	265190
10	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Pipara jatampur	ALLA0212191	50053340396	1164572
11	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Singhanjodi	ALLA0212191	50053343375	277947
12	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Bhagada piparasi	ALLA0212191	50055261728	410531
13	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Pachapheda Shukl	ALLA0212191	50055261478	230383
14	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Pradhan patti	ALLA0212191	50053355868	227832
15	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Sahajwaliya	ALLA0212191	50053369609	198161
16	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Noutanhardo	ALLA0212191	50054921426	462462

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
17	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Anharibary	ALLA0212191	50053351080	240970
18	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Khadda Khurd	ALLA0212191	50054912944	208423
19	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Badhawaliya khurd	ALLA0212191	50054913674	243945
20	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Barahaj	ALLA0212191	50054911418	373701
21	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Banganw	ALLA0212191	50053361666	792611
22	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Jungal Belwa	ALLA0212191	50053332578	1739590
23	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Bandhuchapara	ALLA0212191	50054914827	426940
24	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Balochahan	ALLA0212191	50055261831	493449
25	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Kohana	ALLA0212191	50054915515	169899
26	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	KaLyanchhapar	ALLA0212191	50054912604	396958
27	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Maila	ALLA0212191	50053360902	299194
28	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	matihaniya khurd	ALLA0212191	50054923558	337916
29	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	matihaniya bujurg	ALLA0212191	50054915106	316399
30	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Pipara sujan	ALLA0212191	50053361316	247638
31	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Sidhua misrauly	ALLA0212191	50053331948	548385
32	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Siswa mathiya	ALLA0212191	50054943246	419880
33	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	harkaghurmal	ALLA0212191	50054919359	373775
34	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Horlapur	ALLA0212191	50055261310	387760
35	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Pakadi bujurg	ALLA0212191	50055261150	359621
36	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Parsouni	ALLA0212191	50054925409	233511
37	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Sarpatahi bujurg	ALLA0212191	50053133888	327095
38	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Sani bujurg	ALLA0212191	50054913255	253776
39	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Sani khurd	ALLA0212191	50054925103	336962
40	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Sohrauna	ALLA0212191	50053330116	301200
41	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Sukhpura	ALLA0212191	50054911688	757878
42	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Suswaliya	ALLA0212191	50053360527	348832

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
43	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Damwatiya	ALLA0212191	50053364226	162112
44	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Jangul Banbirpur	ALLA0212191	50053372260	780828
45	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Jangal Kurmaul	ALLA0212191	50053365809	531894
46	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Jangal Khirkiya	ALLA0212191	50053331358	932319
47	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Jangal Bishunpura	ALLA0212191	50053365435	400274
48	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Jangal Chauriya	ALLA0212191	50053126860	233218
49	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Jangal Naharchhapara	ALLA0212191	50053135274	939602
50	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Jangal NoniyaPatti	ALLA0212191	50053353644	744448
51	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Jangal Amawa	ALLA0212191	50053333322	812420
52	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	jangul dharpur	ALLA0212191	50053333898	690637
53	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Jangal Jagdishpur	ALLA0212191	50053133935	820917
54	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Jangal Bakulaha	ALLA0212191	50053129725	676849
55	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Gangrani	ALLA0212191	50054911112	309399
56	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Gopalpur	ALLA0212191	50054917272	205957
57	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Gulelaha	ALLA0212191	50053364952	302689
58	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Lamuha Kewal Chhapara	ALLA0212191	50055262052	226156
59	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Shyampur Hatawa	ALLA0212191	50053358814	389746
60	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Khardewa	ALLA0212191	50054911521	275444
61	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Bahorapur	ALLA0212191	50053357967	334593
62	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Karahiya hajaripatti	ALLA0212191	50054923842	301125
63	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Jigana	ALLA0212191	50053359261	241854
64	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Sakhopar	ALLA0212191	50053362864	481957
65	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Sohnariya	ALLA0212191	50053363629	332734
66	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Doomarbhar	ALLA0212191	50054926605	609150
67	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Narsar	ALLA0212191	50053337361	258964
68	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Dharnichhapar	ALLA0212191	50054926026	200720

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
69	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Batardera	ALLA0212191	50053336505	351983
70	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Shiwpur Dih	ALLA0212191	50054921958	229508
71	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Shiwpur bujurg	ALLA0212191	50053356725	388323
72	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Bhatwaliya	ALLA0212191	50054924879	256516
73	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Sakhawaniya Khurd	ALLA0212191	50053363914	287432
74	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Sakhawaniya	ALLA0212191	50053363244	1084357
75	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Fagupur Visunpura	ALLA0212191	50053356328	258720
76	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	Gangauly	ALLA0212191	50054922725	206521
77	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Dharpur Khurd	UBIN0552011	520102010004752	212265
78	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Dharpur bujurg	UBIN0552011	520102010004733	409966
79	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Piparasy	UBIN0552011	520102010004821	216127
80	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Khadda bujurg	UBIN0552011	520102010004714	437369
81	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Khanwar bakalolahi	UBIN0552011	520102010004523	236891
82	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Basahiya Banbirpur	UBIN0552011	520102010004543	828881
83	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Bajnathpur	UBIN0552011	520102010004725	361240
84	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Kathakuiya	UBIN0552011	520102010004578	1130853
85	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Kanti	UBIN0552011	520102010004535	213178
86	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Koharwaliya	UBIN0552011	520102010004592	261835
87	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Kateya	UBIN0552011	520102010004575	302076
88	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Maghi Vishunpura	UBIN0552011	520102010004673	214601
89	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Bhiswa Lala	UBIN0552011	520102010004719	472369
90	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Sidhua Bangarbath	UBIN0552011	520102010004771	402730
91	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Haraiya bujurg	UBIN0552011	520102010004595	477539
92	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Bhatwaliya	UBIN0552011	520102010004731	339997
93	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Paliya milki	UBIN0552011	520102010004548	411530
94	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Pacharukhiya	UBIN0552011	520102010004606	1153925

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
95	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Pagara bujurg	UBIN0552011	520102010004689	350517
96	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Prasadpur	UBIN0552011	520102010004553	191690
97	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Rahasu khudura	UBIN0552011	520102010004769	218735
98	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Rasulpur belahi	UBIN0552011	520102010004557	313546
99	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Ratanwa	UBIN0552011	520102010004738	213950
100	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Sahuadih	UBIN0552011	520102010004626	316183
101	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Saraya	UBIN0552011	520102010004740	479986
102	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Semarahardo	UBIN0552011	520102010004585	1733901
103	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Dewariya Pandey	UBIN0552011	520102010004515	259389
104	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Dalbahadur chhapara	UBIN0552011	520102010004728	251187
105	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Chakiya Shobhamal	UBIN0552011	520102010004550	226967
106	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Chaorakhas	UBIN0552011	520102010004678	243086
107	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Jungal Hanumanganj	UBIN0552011	520102010004572	558123
108	Kushinagar	Padrauna	Central Bank of India	Union Bank of India	Padrauna	Nadah	UBIN0552011	520102010004736	511252
109	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	PAKDI KHURD	ALLA0212191	50313255715	154436
110	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	TADWA	ALLA0212191	50313255920	160492
111	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	BADALPATTI	ALLA0212191	50313256399	138984
112	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	MISIRPATTI	ALLA0212191	50313272022	117880
113	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	BHARWALIYA	ALLA0212191	50313260496	223220
114	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	BAHADURGANJ	ALLA0212191	50313256923	104414
115	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	LAMKAN	ALLA0212191	50313256661	184570
116	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	CHAURADHIR PATTI	ALLA0212191	50313257428	106382
117	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	RAMPUR	ALLA0212191	50313260655	201984
118	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	CHAUPARIYA	ALLA0212191	50313257687	160907
119	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	MATHIYANRAIPUR	ALLA0212191	50313257949	127269
120	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	SUGAHI	ALLA0212191	50313258137	138484

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
121	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	PARSAUNA	ALLA0212191	50313260757	117936
122	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	DURGWALIYA	ALLA0212191	50313259334	292583
123	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	BADHWALIYA BUZURG	ALLA0212191	50313259549	160200
124	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	RAMHWALIYA	ALLA0212191	50313260860	166510
125	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	GAYGHAT	ALLA0212191	50313259695	135790
126	Kushinagar	Padrauna	Central Bank of India	Allahabad Bank	Padrauna	MATHIYA KHURD	ALLA0212191	50313259899	144633
	<b>Kushinagar</b>	<b>Padrauna</b>							50121098
127	Kushinagar	Dudahi	Central Bank of India	Punjab National Bank	Dudahi	Dharpur Parwat	PUNB0286100	2861000400115800	521607
128	Kushinagar	Dudahi	Central Bank of India	Punjab National Bank	Dudahi	Bansgaw	PUNB0286100	2861000100055592	3583071
129	Kushinagar	Dudahi	Central Bank of India	Punjab National Bank	Dudahi	Vichpatawa	PUNB0286100	2861000100115836	183645
130	Kushinagar	Dudahi	Central Bank of India	Punjab National Bank	Dudahi	Vijaypur Uttarpatti	PUNB0286100	2861000400115970	689770
131	Kushinagar	Dudahi	Central Bank of India	Punjab National Bank	Dudahi	Doghara	PUNB0286100	2861000100119018	867207
132	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Dhokarahi	ALLA0212191	50056032004	598470
133	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Shahpur Khalwapatti	ALLA0212191	50056032162	372661
134	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Shahpur Uchkipatti	ALLA0212191	50056032173	250262
135	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Thadhibhar	ALLA0212191	50056032082	1176906
136	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Barwa babhnauly	ALLA0212191	50056032071	340027
137	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Badahara Bujurg	ALLA0212191	50056032093	590193
138	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Batrauly dhurkhadwa	ALLA0212191	50056032117	657216
139	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Baikunthpur ahirauly	ALLA0212191	50056032311	919040
140	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Bramhpur	ALLA0212191	50056032140	365507
141	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Kokil Patti	ALLA0212191	50056032139	847105
142	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Koreya	ALLA0212191	50056032537	298328
143	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Kubera Bhualpatti	ALLA0212191	50056032605	291409
144	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Manjhariya	ALLA0212191	50056032366	278912
145	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Mathiya	ALLA0212191	50056032446	203418



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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
146	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Mathiya Mafi	ALLA0212191	50056032571	873012
147	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Mathiya Bhokariya	ALLA0212191	50056032344	494435
148	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Machhariya daljitkuwar	ALLA0212191	50056032526	368979
149	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Maila Narahawa	ALLA0212191	50056032560	184161
150	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Khiriya	ALLA0212191	50056032548	214269
151	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Mishrauly	ALLA0212191	50056032220	274341
152	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Vishunpur Bariyapatti	ALLA0212191	50056032184	647215
153	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Bijaypur dhaskhinpatti	ALLA0212191	50056032333	366748
154	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Tiwari Patti	ALLA0212191	50056032253	550921
155	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Prithbipur	ALLA0212191	50056032208	370525
156	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Padraun Madurahi	ALLA0212191	50056032151	1239629
157	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Rakawa Dulma Patti	ALLA0212191	50056032377	915050
158	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Rampur Barahan	ALLA0212191	50056032355	1948616
159	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Rampur Jamuniya	ALLA0212191	50056032413	292322
160	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Rampur Patti	ALLA0212191	50056032026	649857
161	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Sargatiya Karanpatti	ALLA0212191	50056032388	731710
162	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Sarisawa	ALLA0212191	50056032504	301537
163	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Sorahwa	ALLA0212191	50056032300	285507
164	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Dasahawa	ALLA0212191	50056031996	681210
165	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Dumahi	ALLA0212191	50056032322	673956
166	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Dudahi	ALLA0212191	50056032219	1134332
167	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Chaf	ALLA0212191	50056032128	884982
168	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Chaubeya Patkhauli	ALLA0212191	50056032037	566299
169	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Jangul Ghorath	ALLA0212191	50056032286	412884
170	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Jangul Nouganwa	ALLA0212191	50056032297	610799
171	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Jangul Siswa	ALLA0212191	50056032616	370335

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
172	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Jangul Vishunpura	ALLA0212191	50056032593	615504
173	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Jangul Shankarpur	ALLA0212191	50056032515	382831
174	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Jangul Lalachhapara	ALLA0212191	50056032106	659162
175	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Jangul Luathaha	ALLA0212191	50056032582	944769
176	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Narahwa Kiratpatti	ALLA0212191	50056032059	199433
177	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Amwadigar	ALLA0212191	50056031985	483926
178	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Amwa Khas	ALLA0212191	50056032048	1584885
179	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Gauri Shriram	ALLA0212191	50056032402	1456681
180	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Gauri Shukl	ALLA0212191	50056032242	461095
181	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Gauri jagdish	ALLA0212191	50056032435	1136160
182	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Gurwaliya	ALLA0212191	50056032264	803751
183	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Gagalwa	ALLA0212191	50056032399	303799
184	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	Loharpatti	ALLA0212191	50056032195	492130
185	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	AHIRAULI	ALLA0212191	50313529482	187006
186	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	NARWAHACHRAJ DUBEY	ALLA0212191	50313529696	172732
187	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	PANDEYPATTI	ALLA0212191	50313530124	165940
188	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	KATAURA	ALLA0212191	50313539343	176741
189	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	GODARIYA	ALLA0212191	50313530522	355284
190	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	TILAKPATTI	ALLA0212191	50313531082	232657
191	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	AMAHI	ALLA0212191	50313531264	165583
192	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	SIKATIYA	ALLA0212191	50313531650	198879
193	Kushinagar	Dudahi	Central Bank of India	Allahabad Bank	Padrauna	NARWADIH	ALLA0212191	50313532439	129595
		<b>Dudahi</b>							40386928
194	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Ghaghawa Jagdish	ALLA0212191	50055727803	550804
195	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Khudura	ALLA0212191	50055727609	221987
196	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Khairatiya	ALLA0212191	50055727701	271790

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
197	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Bahadurpur	ALLA0212191	50055727643	683349
198	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Tamkuhi	Basdila Khurd	ALLA0212191	50055727654	316651
199	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Basdila gunakar	ALLA0212191	50055727632	326086
200	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Mathiya Shriram	ALLA0212191	50055727698	415199
201	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Mukundpur	ALLA0212191	50055727621	379241
202	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Pipara Ghat	ALLA0212191	50055727789	1012993
203	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Hata	ALLA0212191	50055727687	179332
204	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Bhawpur	ALLA0212191	50055727825	484933
205	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Parsa urf Sirsiya	ALLA0212191	50055727778	544439
206	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Parsouni Bujurg	ALLA0212191	50055727676	1515501
207	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Rakawa Raja	ALLA0212191	50055727665	241562
208	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Rakwa janguli Patti	ALLA0212191	50055727858	195531
209	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Rajpur khas	ALLA0212191	50055727814	361906
210	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Saraya khurd	ALLA0212191	50055727597	505630
211	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Sumahi Sant Patti	ALLA0212191	50055727756	290681
212	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Sewarahi	ALLA0212191	50055727745	246576
213	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Dumariya	ALLA0212191	50055727836	274436
214	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Daniyadi	ALLA0212191	50055727723	588573
215	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Dawanha	ALLA0212191	50055727767	466127
216	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Jawahi Narendra	ALLA0212191	50055727712	574383
217	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Jamsadiya	ALLA0212191	50055727847	364860
218	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Jawahi harwallbh	ALLA0212191	50055727734	461133
219	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Jawahi Dayal	ALLA0212191	50055727790	664626
220	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	Godaita shriram	ALLA0212191	50055727610	358475
221	Kushinagar	Sevarahi	Central Bank of India	Central Bank of India	Tamkuhi	Banwariya	CBIN0283048	3112538156	204844
222	Kushinagar	Sevarahi	Central Bank of India	Central Bank of India	Tamkuhi	Koindi bariyarpur	CBIN0283048	3111805726	281563

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
223	Kushinagar	Sevarahi	Central Bank of India	Central Bank of India	Tamkuhi	Hariharpur	CBIN0283048	3112537470	597390
224	Kushinagar	Sevarahi	Central Bank of India	Central Bank of India	Sevarahi	Pakadiyar Purabpatti	CBIN0283394	3111072729	847622
225	Kushinagar	Sevarahi	Central Bank of India	Central Bank of India	Sevarahi	Sumahi urf Mehadiya	CBIN0283394	3110961945	542799
226	Kushinagar	Sevarahi	Central Bank of India	Central Bank of India	Tamkuhi	Doobha	CBIN0283048	3112537800	296747
227	Kushinagar	Sevarahi	Central Bank of India	Central Bank of India	Sevarahi	Dubauly	CBIN0283394	3112807223	462329
228	Kushinagar	Sevarahi	Central Bank of India	Central Bank of India	Tamkuhi	Chaupathiya	CBIN0283048	3111805646	183391
229	Kushinagar	Sevarahi	Central Bank of India	Central Bank of India	Sevarahi	Jawahi Malahi	CBIN0283394	3110962734	411774
230	Kushinagar	Sevarahi	Central Bank of India	Central Bank of India	Tamkuhi	Gajipur	CBIN0283048	3112537651	990627
231	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Banaraha Road	Bendupar	PUNB0187800	4757000100119164	302637
232	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Banraha Road	Gopalpur	PUNB0187800	4757000100119155	325168
233	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Karanpatti	PUNB0187800	1878000101179537	327607
234	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Baghachaur	PUNB0187800	1878000101178802	574101
235	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Pirojaha	PUNB0187800	1878000101178389	298241
236	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Hafua Jiwan	PUNB0187800	1878000101179564	254034
237	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Hafua Balram	PUNB0187800	1878000101179573	385143
238	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Patharwa	PUNB0187800	1878000101179236	412278
<b>239</b>	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Rajpur Bagaha	PUNB0187800	1878000101178361	<b>817651</b>
240	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Sumahi Mohan	PUNB0187800	1878000101179582	243430
241	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Salemgad	PUNB0187800	1878000101179397	1215246
242	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Domath	PUNB0187800	1878000101178343	580727
243	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Taraya Harikesh	PUNB0187800	1878000101179591	277048
244	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Tarya Sukanth	PUNB0187800	1878000101178370	338423
245	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Taraya Lakshiram	PUNB0187800	1878000101179607	240471
246	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Taraya Sujan	PUNB0187800	1878000101178796	1545974
247	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Jhanawa	PUNB0187800	1878000101062510	259268
248	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Bahirabari	PUNB0187800	1878000101062468	401154

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
249	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Bankkhas	PUNB0187800	1878000101179500	755585
250	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Basdila Bujurg	PUNB0187800	1878000101179546	452003
251	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Bajupatti	PUNB0187800	1878000101062486	197965
252	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Malho	PUNB0187800	1878000101178811	345372
253	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Birawat Konhwaliya	PUNB0187800	1878000101179494	501606
254	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Mishrauly	PUNB0187800	1878000101062592	447861
255	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Pipara mu. Agarwa	PUNB0187800	1878000101061584	479170
256	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Siswa Awwal	PUNB0187800	1878000101179485	269534
257	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Bhuliya Agarwa	PUNB0187800	1878000101062194	301364
258	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Bhagwanpur	PUNB0187800	1878000101061414	479584
259	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Parsoun	PUNB0187800	1878000101062626	326566
260	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Rampur Bangar	PUNB0187800	1878000101178820	490333
261	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Sumahi Sangram	PUNB0187800	1878000101061715	477102
262	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Jagdishpur	PUNB0187800	1878000101060549	487818
263	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Ahirauly Dan	PUNB0187800	1878000101178839	1315306
264	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Ganahiya chintamani	PUNB0187800	1878000101178404	230423
265	Kushinagar	Sevarahi	Central Bank of India	Punjab National Bank	Sevarahi	Ganahiya Pathak	PUNB0187800	1878000101178398	159327
266	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	TIKULIYA	ALLA0212191	50313535565	117585
267	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	KOTWA	ALLA0212191	50313535655	212947
268	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	PIPRAGHAT MUSTKIL	ALLA0212191	50313535815	431380
269	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	FAGHUCHAPAR	ALLA0212191	50313536319	210551
270	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	MAIRWA	ALLA0212191	50313536546	144333
271	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	MADHOPUR KHURD	ALLA0212191	50313536783	147977
272	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	DHUMPATTI	ALLA0212191	50313536909	159092
273	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	SISWA DIGAR	ALLA0212191	50313537017	134674
274	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	JAWAHIMALAHI MUSTKIL	ALLA0212191	50313537175	385056

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
275	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	KOINDAHA	ALLA0212191	50313537299	114707
276	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	BEDUPAR AIHATMALI	ALLA0212191	50313537415	288952
277	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	GADHIYA MOHAN	ALLA0212191	50313537573	177896
278	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	HAFUA CHATURBUJ	ALLA0212191	50313537732	154132
279	Kushinagar	Sevarahi	Central Bank of India	Allahabad Bank	Padrauna	PAKDIYAR PATTI	ALLA0212191	50313537890	138431
	<b>Kushinagar</b>	<b>Sevarahi</b>							36649123
280	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	Amwa bujurg	ALLA0212191	50055890451	362048
281	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	Amwa Dube	ALLA0212191	50055890508	470737
282	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	Barwa Rajapakan	ALLA0212191	50055890609	1523523
283	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	Bhatwaliya	ALLA0212191	50055890950	682447
284	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	Naktaha Basdila	ALLA0212191	50055890428	281735
285	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	Sondiya	ALLA0212191	50055890542	326414
286	Kushinagar	Tamkuhi	Central Bank of India	Central Bank of India	Mhuawan Bujurg	Basdila Pandye	CBIN0282967	3113296817	299881
287	Kushinagar	Tamkuhi	Central Bank of India	Central Bank of India	Mhuawan Bujurg	Belwa Bujurg	CBIN0282967	3113296396	258779
288	Kushinagar	Tamkuhi	Central Bank of India	Central Bank of India	Fajilnagar	Jogiya Somaly Patti	CBIN0282326	2064218931	260745
289	Kushinagar	Tamkuhi	Central Bank of India	Central Bank of India	Fajilnagar	Karmaha	CBIN0282326	2064095870	217409
290	Kushinagar	Tamkuhi	Central Bank of India	Central Bank of India	Mahuawa Bujurg	Tejwaliya	CBIN0283042	2363112016	339595
291	Kushinagar	Tamkuhi	Central Bank of India	Central Bank of India	Mhuawan Bujurg	Chhahun	CBIN0282967	3113297210	415764
292	Kushinagar	Tamkuhi	Central Bank of India	Central Bank of India	Mhuawan Bujurg	Dhanauji	CBIN0282967	3113296760	264006
293	Kushinagar	Tamkuhi	Central Bank of India	Central Bank of India	Mhuawan Bujurg	Jhankaul	CBIN0282967	3113296556	217031
294	Kushinagar	Tamkuhi	Central Bank of India	Central Bank of India	Mhuawan Bujurg	Tirmasahun	CBIN0282967	3113296476	246637
295	Kushinagar	Tamkuhi	Central Bank of India	Central Bank of India	Piparakanak	Pipara Kanak	CBIN0282914	2254238156	789308
296	Kushinagar	Tamkuhi	Central Bank of India	Central Bank of India	Tamkuhi	Chakhani Khas	CBIN0283048	2203922250	237109
297	Kushinagar	Tamkuhi	Central Bank of India	Central Bank of India	Tamkuhi	Harpur belhi	CBIN0283048	2203921733	437648
298	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Ahirauly Mishra	PUNB0475700	4757000100119809	282331
299	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Babhanauly (Ajaynagar)	PUNB0475700	4757000100119614	721973

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
300	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Balua Shamsheer Shahi	PUNB0475700	4757000100119687	285975
301	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Banbira	PUNB0475700	4757000100119784	203674
302	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Banraha	PUNB0475700	4757000100119508	318381
303	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Basdila Mahanth	PUNB0475700	4757000100119748	456879
304	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Bharpatiya	PUNB0475700	4757000100119456	241152
305	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Bihar khurd	PUNB0475700	4757000100119544	613303
306	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Chhapara Ahirauly	PUNB0475700	4757000100119526	262949
307	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Dewpokhar	PUNB0475700	4757000100119650	257234
308	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Dhuriya emiliya	PUNB0475700	4757000100119447	601598
309	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Dhuriya Kot	PUNB0475700	4757000100119580	662199
310	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Dibani Banjarwa	PUNB0475700	4757000100119702	552065
311	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Gangua	PUNB0475700	4757000100119562	370713
312	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Gauri Narottam	PUNB0475700	4757000100119483	361339
313	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Gosai patti	PUNB0475700	4757000100119474	262521
314	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Gouri Ebrahim	PUNB0475700	4757000100119711	264799
315	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Karmainy	PUNB0475700	4757000100119599	420840
316	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Khudra ahirauly	PUNB0475700	4757000100119632	279689
317	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Koindi bujurg	PUNB0475700	4757000100119429	654116
318	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Kotawa Tikampar	PUNB0475700	4757000100119535	345352
319	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Lachhiya deoria	PUNB0475700	4757000100119757	531655
320	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Latawa Murlidhar	PUNB0475700	4757000100119696	205208
321	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Madhopur Bujurg	PUNB0475700	4757000100119766	388175
322	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Mahuawa Deoria	PUNB0475700	4757000100119605	346779
323	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Meerbihar	PUNB0475700	4757000100119669	288791
324	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Morwan	PUNB0475700	4757000100119623	389513
325	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Pagara Padari	PUNB0475700	4757000100119438	550604

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
326	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Pandey Munnipatti	PUNB0475700	4757000100119775	344080
327	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Parsauni	PUNB0475700	4757000100119739	375180
328	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Parsauny Khurd	PUNB0475700	4757000100119571	155356
329	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Puraini Kataya	PUNB0475700	4757000100119678	291223
330	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Rajwatiya	PUNB0475700	4757000100119517	368067
331	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Sapahi tadawa	PUNB0475700	4757000100119641	576244
332	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Saraya Bujurg	PUNB0475700	4757000100119465	425337
333	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Sultanpur	PUNB0475700	4757000100119720	140432
334	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Tamkuhi	PUNB0475700	4757000100119553	807537
335	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Banaraha Mod	Vishunpura	PUNB0475700	4757000100119492	314371
336	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Fajilnagar	Mahuawa Bujurg	PUNB0474700	4747000100074352	1171522
337	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Mahuawa Bujurg	Narahwa	PUNB0474700	4747000100028627	303775
338	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Ahladpur	PUNB0188000	1880000102205649	322891
339	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Amarwa Bujurg	PUNB0188000	1880000102206037	429366
340	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Amwa mahanth	PUNB0188000	1880000102205667	203123
341	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Babhanauly(Rajwatiya)	PUNB0188000	1880000102205542	277580
342	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Bagahi	PUNB0188000	1880000102205597	324435
343	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Bhelya	PUNB0188000	1880000102205986	210002
344	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Bihar bujurg	PUNB0188000	1880000102207939	631507
345	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Chandrata	PUNB0188000	1880000102205913	280505
346	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Gagalwa	PUNB0188000	1880000102206833	261320
347	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Jawar	PUNB0188000	1880000102205773	266627
348	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Khalwa patti	PUNB0188000	1880000102208497	142197
349	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Lakshampur Bujurg	PUNB0188000	1880000102205764	471513
350	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Lawaniya	PUNB0188000	1880000102206073	352648
351	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Mogalpura	PUNB0188000	1880000102205685	254825



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
352	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Padari Vishundayal	PUNB0188000	1880000102207081	305750
353	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Pakadi	PUNB0188000	1880000102205889	170406
354	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Pakhihawa urf Karjaha	PUNB0188000	1880000102231024	289058
355	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Patherawa	PUNB0188000	1880000102205630	790718
356	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Sapahi Bujurg	PUNB0188000	1880000102205852	427638
357	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Semra hardo patti	PUNB0188000	1880000102207115	418858
358	Kushinagar	Tamkuhi	Central Bank of India	Punjab National Bank	Patherwa	Senduriya	PUNB0188000	1880000100092740	337624
359	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	BALUATAKIYA	ALLA0212191	50313238074	114343
360	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	MANGURIPATTI	ALLA0212191	50313258749	147746
361	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	PAGRAPRASAD GIRI	ALLA0212191	50313261536	249909
362	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	JOGIYAHICHA RAI	ALLA0212191	50313261773	149635
363	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	TARVISHUNPUR	ALLA0212191	50313261944	106032
364	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	RAJAPAKAD	ALLA0212191	50313262201	197161
365	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	PARSAUNI KHURD	ALLA0212191	50313262405	177679
366	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	SINGHA	ALLA0212191	50313262585	120769
367	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	KORIYA BELAHI	ALLA0212191	50313262813	137762
368	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	AIHRAULI RAZA	ALLA0212191	50313262959	120851
369	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	AIHRAULI HANUMAN SINGH	ALLA0212191	50313263215	235908
370	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	LATWAJIT	ALLA0212191	50313263431	142393
371	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	VARWASUKDEV	ALLA0212191	50313263544	135870
372	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	PIPRA BAGHEL	ALLA0212191	50313263714	214611
373	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	KOINDI GOSAI PATTI	ALLA0212191	50313263827	195746
374	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	CHAKHNI DUKHIMISHR	ALLA0212191	50313264060	231572
375	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	MAKHUA	ALLA0212191	50313267403	250169
376	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	MAJAWAHA	ALLA0212191	50313264468	135219
377	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	DHURIYAHATA	ALLA0212191	50313265462	264368

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
378	Kushinagar	Tamkuhi	Central Bank of India	Allahabad Bank	Padrauna	NAUGAONA	ALLA0212191	50313265553	189371
	<b>Kushinagar</b>	<b>Tamkuhi</b>							34709452
379	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Baduraw	ALLA0212191	50055889865	394385
380	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Bhadsarwa	ALLA0212191	50055890246	192965
381	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Bhathwa	ALLA0212191	50055890280	180320
382	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Chainpur	ALLA0212191	50055890382	196350
383	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Chaura Ram Tawakkalshahi	ALLA0212191	50055889377	347974
384	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Dhanaha	ALLA0212191	50055889989	228877
385	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Farendaha	ALLA0212191	50055889650	260034
386	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Gangitkar	ALLA0212191	50055889355	281498
387	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Gurwaliya	ALLA0212191	50056031599	530207
388	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Hata	ALLA0212191	50055889140	248508
389	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Kajipur	ALLA0212191	50055889297	346335
390	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Kasturwa	ALLA0212191	50055890188	278285
391	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Khairatiya	ALLA0212191	50055890111	299573
392	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Mahason	ALLA0212191	50055889435	487463
393	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Mahuawa	ALLA0212191	50056031577	222444
394	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Mundera	ALLA0212191	50055889843	223185
395	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Nadawa Vishunpura	ALLA0212191	50055889898	430924
396	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Narayanpur	ALLA0212191	50055890304	307129
397	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Noniyapatti	ALLA0212191	50055890075	315155
398	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Parsauny	ALLA0212191	50055889945	342278
399	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Pokharbhinda	ALLA0212191	50055890008	176968
400	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Rampur khushhal Tola	ALLA0212191	50055889718	274254
401	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Rawatpar	ALLA0212191	50055889582	150036
402	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Rudwaliya	ALLA0212191	50055889605	408673

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
403	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Sapaha	ALLA0212191	50056031588	384866
404	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Shankarpatkhauly	ALLA0212191	50055890235	211513
405	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Shankarpatty	ALLA0212191	50056031544	230994
406	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Sherpur Badahara	ALLA0212191	50056031555	262958
407	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	Usmanpur	ALLA0212191	50055889752	315216
408	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Bankata Bajar	Baliyawan	ALLA0211527	22184309184	558230
409	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Bankata Bajar	Bankata Bajar	ALLA0211527	22184309026	441990
410	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Bankata Bajar	Belwa Alamdas	ALLA0211527	22184363299	367325
411	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Bankata Bajar	Bhanpur	ALLA0211527	50054836198	265244
412	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Bankata Bajar	Bhathawa bujurg	ALLA0211527	22184311321	223716
413	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Bankata Bajar	Bhathhi dariyaw tola	ALLA0211527	50055580212	327510
414	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Bankata Bajar	Bhathhi khurd	ALLA0211527	22184309253	243804
415	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Bankata Bajar	Koilasawa bujurg	ALLA0211527	50055026115	1244537
416	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Bankata Bajar	Naktaha mishra	ALLA0211527	50054947172	203626
417	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Bankata Bajar	Pacharukhiya	ALLA0211527	50055782195	498791
418	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Belwa Karkhana	Beily Bakulahar	CBIN0282461	2312940232	250203
419	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Belwa Karkhana	Belwa Kala	CBIN0282461	2312887175	203161
420	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Belwa Karkhana	Lakshmipur mishra	CBIN0282461	2312940481	326935
421	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Belwa Karkhana	Sumahi Bujurg	CBIN0282461	2312940403	358937
422	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Belwa Karkhana	Taruanawa	CBIN0282461	2312886910	616830
423	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Fajilnagar	Ashogwa khurd	CBIN0282326	2064095665	295122
424	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Fajilnagar	Dhourahara	CBIN0282326	2901267967	563511
425	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Fajilnagar	Dubauly Basdila	CBIN0282326	2901267978	268321
426	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Fajilnagar	Gadahiya	CBIN0282326	2901281585	246254
427	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Fajilnagar	Jauramanrakhan	CBIN0282326	2901267945	548796
428	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Fajilnagar	Kanaura	CBIN0282326	2901267923	314116

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
429	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Fajilnagar	Vishunpura	CBIN0282326	2901267934	257536
430	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Fajilnagar	Amwa	CBIN0282326	2901281608	194967
431	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Fajilnagar	Amwa Shri Dube	CBIN0282326	2901267956	260460
432	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Sapaha	Mahuawa Bujurg	CBIN0282469	2264759111	596781
433	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Awarwa Dofiganj	PUNB0474700	4747000100025611	333181
434	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Bardaha Bajar	PUNB0474700	4747000100026054	163844
435	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Chhathiyaw	PUNB0474700	4747000100025073	464682
436	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Dhanauji kala	PUNB0474700	4747000100119280	183962
437	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Dighawa patti	PUNB0474700	4747000100025107	339816
438	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Fajilnagar	PUNB0474700	4747000100025082	667347
439	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Gourakhor	PUNB0474700	4747000100119271	235015
440	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Kishundaspatti	PUNB0474700	4747000100119846	330228
441	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Kotawa Karjahi	PUNB0474700	4747000100025523	300282
442	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Kuchiya Madiya	PUNB0474700	4747000100025587	674154
443	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Lawkush Pashchim patti	PUNB0474700	4747000100119299	247748
444	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Mahuawa Khurd	PUNB0474700	4747000100119828	398514
445	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Nathapatti	PUNB0474700	4747000100025286	366737
446	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Pipara Rajjab	PUNB0474700	4747000100025204	239801
447	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	Sohang	PUNB0474700	4747000100119837	309376
448	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Jokawa Bajar	Dahary patti	PUNB0170400	1704000100356115	379271
449	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Jokawa Bajar	Dhunwaliya	PUNB0170400	1704000100010622	288899
450	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Jokawa Bajar	Jokwa Bujurg	PUNB0170400	1704000100004601	293741
451	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Jokawa Bajar	Maduriya	PUNB0170400	1704000100028296	248725
452	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Jokawa Bajar	Rahasu Janobipatti	PUNB0170400	1704000100117950	945989
453	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Jokawa Bajar	Saraiya Mahanthpatti	PUNB0170400	1704000100036028	526774
454	Kushinagar	Fajilnagar	Central Bank of India	State Bank of India	Fajilnagar	Badahara	SBIN0010885	31663462188	276945

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
455	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	DHANUJI KHURD	ALLA0212191	50313246234	191879
456	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	PATHKAULI	ALLA0212191	50313246405	183741
457	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Jokawa Bajar	RAHSU SOMALIPATTI	PUNB0170400	1704000100471548	174851
458	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Bankata Bajar	LOHARWALIYA	ALLA0211527	50322608160	165711
459	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	JOKWA KHURD	ALLA0212191	50313246109	200262
460	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Padrauna	LAVKUSH PATTI	ALLA0212191	50313257789	141682
461	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	VISHUNPUR RAZA	PUNB0474700	4747000100242746	168247
462	Kushinagar	Fajilnagar	Central Bank of India	Central Bank of India	Belwa Karkhana	BELWA KHURD	CBIN0282461	3522994576	219187
463	Kushinagar	Fajilnagar	Central Bank of India	Allahabad Bank	Bankata Bajar	CHATHU KATEYA	ALLA0211527	50324767286	179245
464	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Jokawa Bajar	MADHOPUR	PUNB0170400	1704000100471539	240186
465	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Jokawa Bajar	LAXMIPUR MAHANTH	PUNB0170400	1704000100471520	186388
466	Kushinagar	Fajilnagar	Central Bank of India	Punjab National Bank	Fajilnagar	KATEYA MAINUDIN	PUNB0474700	4747000100243596	204134
	<b>Kushinagar</b>	<b>Fajilnagar</b>							28676614
467	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Belwa durgaray	ALLA0212223	50053224030	245508
468	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Dhuriya	ALLA0212223	50053218583	794982
469	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Gopalgadh	ALLA0212223	50053221493	466545
470	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Khorabar	ALLA0212223	50053222180	195797
471	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Kudawa urf Deleepnagar	ALLA0212223	50053223525	2563723
472	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Kurmata	ALLA0212223	50053219597	260375
473	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Madanpur	ALLA0212223	50053221040	342470
474	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Narkatiya	ALLA0212223	50053220104	303972
475	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Narkatiya Khurd	ALLA0212223	50053222533	169821
476	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Piparajham	ALLA0212223	50053223025	410468
477	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Sapahan	ALLA0212223	50053217307	906890
478	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Semaradhuisi	ALLA0212223	50053219348	506802
479	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Shahpur	ALLA0212223	50053220647	283047

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
480	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Kasia	Tetariya	ALLA0212223	50053221856	204818
481	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Padrauna	Bhaisaha	ALLA0212191	50056031645	715928
482	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Padrauna	Dumari	ALLA0212191	50056031656	337157
483	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Padrauna	mundera Ratanpatti	ALLA0212191	50056031667	342353
484	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Padrauna	Sirsiya	ALLA0212191	50056031634	253260
485	Kushinagar	Kasia	Central Bank of India	Central Bank of India	Kushinagar	Dighawa Khurd	CBIN0283706	2367229213	158781
486	Kushinagar	Kasia	Central Bank of India	Central Bank of India	Kushinagar	Pakawaenar	CBIN0283706	2367230091	235595
487	Kushinagar	Kasia	Central Bank of India	Central Bank of India	Kushinagar	Semara urf Jhugawa	CBIN0283706	2367230148	257106
488	Kushinagar	Kasia	Central Bank of India	Central Bank of India	Kushinagar	Shampur	CBIN0283706	2367228492	271312
489	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Andhya	PUNB0387500	3875000101010365	865814
490	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Anirudhawa	PUNB0387500	3875000101011407	344017
491	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Barawa Bajar	PUNB0387500	3875000101010435	393737
492	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Barawa Jangul	PUNB0387500	3875000101010301	381035
493	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Batesara	PUNB0387500	3875000101010134	227624
494	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Belwa Palakdhari	PUNB0387500	3875000101010578	454425
495	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Belwaramjas	PUNB0387500	3875000101004869	295713
496	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Bhaluhi madaripatti	PUNB0387500	3875000101004841	663095
497	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Bharauly	PUNB0387500	3875000101010037	315909
498	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Chakdeiya	PUNB0387500	3875000101012497	340160
499	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Dhanahan urf Malludih	PUNB0387500	3875000101010356	758920
500	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Ekderawa	PUNB0387500	3875000101010444	316308
501	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Jhugawa	PUNB0387500	3875000101011382	233415
502	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Karainy Premwaliya	PUNB0387500	3875000101010046	757342
503	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Khedani	PUNB0387500	3875000101012512	229127
504	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Khesari Gidaha	PUNB0387500	3875000101010161	392625
505	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Madhawapur	PUNB0387500	3875000101012752	304905

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
506	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Mainpur	PUNB0387500	3875000101010383	1497241
507	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Mangalpur	PUNB0387500	3875000101012734	216952
508	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Mathauly	PUNB0387500	3875000101011780	396916
509	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Mathiya madhopur	PUNB0387500	3875000101010107	295293
510	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Nauganwa	PUNB0387500	3875000101010189	206822
511	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Parsauny Khurd	PUNB0387500	3875000101011726	307805
512	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Parsouni mukundaha	PUNB0387500	3875000101010329	346671
513	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Pipara	PUNB0387500	3875000101010213	421750
514	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Pokharbhinda	PUNB0387500	3875000101010125	157285
515	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Sabaya	PUNB0387500	3875000101010392	579194
516	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Sirsiya Khohiya	PUNB0387500	3875000101004799	638209
517	Kushinagar	Kasia	Central Bank of India	Punjab National Bank	Kasia	Siswa	PUNB0387500	3875000101010602	205490
518	Kushinagar	Kasia	Central Bank of India	State Bank of India	Kasia	Dighawa bujurg	SBI005955	10722069593	232599
519	Kushinagar	Kasia	Central Bank of India	State Bank of India	Kasia	Kankhoriya	SBI005955	10722069616	194441
520	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Padrauna	VISHAMBHAR PUR	ALLA0212191	50313266839	153099
521	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Padrauna	VISHUNPUR MAGURAH	ALLA0212191	50313268407	121576
522	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Padrauna	NARAYANPUR	ALLA0212191	50313268430	207903
523	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Padrauna	KOLUHA	ALLA0212191	50313267469	243317
524	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Padrauna	SONBARSA	ALLA0212191	50313267606	134807
525	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Padrauna	MISHRAULI	ALLA0212191	50313267742	115884
526	Kushinagar	Kasia	Central Bank of India	Allahabad Bank	Padrauna	ABHINAYAKPUR	ALLA0212191	50313267844	145820
	<b>Kushinagar</b>	<b>Kasia</b>							24319955
527	Kushinagar	Hata	Central Bank of India	Allahabad Bank	Kasia	Paraskhad	ALLA0212223	22044486518	362630
528	Kushinagar	Hata	Central Bank of India	Central Bank of India	Hata	Barawa Chhattardas	CBIN0282573	2248026228	252283
529	Kushinagar	Hata	Central Bank of India	Central Bank of India	Hata	Gopalpur	CBIN0282573	2248072956	400522
530	Kushinagar	Hata	Central Bank of India	Central Bank of India	Hata	Mundera upadhyay	CBIN0282573	2248014177	244297

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
531	Kushinagar	Hata	Central Bank of India	Central Bank of India	Hata	Pipara Kapur	CBIN0282573	2248030959	434486
532	Kushinagar	Hata	Central Bank of India	Central Bank of India	Hata	Pipara Tiwari	CBIN0282573	2248026239	253237
533	Kushinagar	Hata	Central Bank of India	Central Bank of India	Hata	Radhiya deoria	CBIN0282573	2248025633	382222
534	Kushinagar	Hata	Central Bank of India	Central Bank of India	Hata	Tharuadih	CBIN0282573	2248026035	659127
535	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Ahirauly Raja	PUNB0489200	4892000100205131	274550
536	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Ahirauly Ray	PUNB0489200	4892000100204895	261507
537	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Badahara	PUNB0489200	4892000100204947	337226
538	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Baghnath	PUNB0489200	4892000100205380	473094
539	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Baidauly	PUNB0489200	4892000100205283	322772
540	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Bakanaha	PUNB0489200	4892000100205034	250694
541	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Barawa Khurd	PUNB0489200	4892000100204974	380588
542	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Bhaisahi	PUNB0489200	4892000100205025	270302
543	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Bharwaliya	PUNB0489200	4892000100205186	202385
544	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Bhathahi Babu	PUNB0489200	4892000100205247	417638
545	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Bhiswa	PUNB0489200	4892000100204813	235410
546	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Chargaha	PUNB0489200	4892000100205122	226398
547	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Chhapara Bhagat	PUNB0489200	4892000100204983	245331
548	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Chirgoda	PUNB0489200	4892000100205344	248331
549	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Deoria Dehat	PUNB0489200	4892000100204822	458786
550	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Dhada Bujurg	PUNB0489200	4892000100205140	992029
551	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Dhada Khurd	PUNB0489200	4892000100205159	320957
552	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Dharmauly	PUNB0489200	4892000100205061	238476
553	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Dumari Arjun	PUNB0489200	4892000100204859	319577
554	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Dumari Churamanchhapara	PUNB0489200	4892000100205113	219128
555	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Dumari Sawagi Patti	PUNB0489200	4892000100204929	785732
556	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Gaunar	PUNB0489200	4892000100204965	491075



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
557	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Ghoratap	PUNB0489200	4892000100205353	448549
558	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Gobarahi	PUNB0489200	4892000100205317	212298
559	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Kachhuiya Junebi	PUNB0489200	4892000100205326	268123
560	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Karmahi	PUNB0489200	4892000100205177	230133
561	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Khadda	PUNB0489200	4892000100205238	173167
562	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Kurahawa	PUNB0489200	4892000100204840	578012
563	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Kurmata	PUNB0489200	4892000100204831	652203
564	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Lalipar	PUNB0489200	4892000100204956	334104
565	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Madarha	PUNB0489200	4892000100205265	229895
566	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Mahadew Chhapara	PUNB0489200	4892000100205070	180311
567	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Mahuawa Mahjidiya	PUNB0489200	4892000100205104	262097
568	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Mahudih Laugarapur	PUNB0489200	4892000100204886	357366
569	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Mahui Bujurg	PUNB0489200	4892000100205362	359932
570	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Mahui Khurd	PUNB0489200	4892000100205201	238612
571	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Mujahana Rahim	PUNB0489200	4892000100204992	273087
572	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Mujahana, Khajawa	PUNB0489200	4892000100204901	299922
573	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Naika chhapara	PUNB0489200	4892000100205195	325993
574	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Nakahni	PUNB0489200	4892000100205007	277437
575	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Narkatiya	PUNB0489200	4892000100205229	213039
576	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Pagara	PUNB0489200	4892000100205052	547970
577	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Paikauly	PUNB0489200	4892000100205098	197883
578	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Parewatar	PUNB0489200	4892000100205256	391193
579	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Parsauna Bujurg	PUNB0489200	4892000100205292	266445
580	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Parsauny	PUNB0489200	4892000100204877	420376
581	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Patana Mishauly	PUNB0489200	4892000100205210	348495
582	Kushinagar	Hata	Central Bank of India	Punjab National Bank	Hata	Patani	PUNB0489200	4892000100205089	772049



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
608	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	Mhuawa Khurd	Bairiya	CBIN0283042	2287986205	287605
609	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	Mhuawa Khurd	Bangradeur	CBIN0283042	2287986192	286182
610	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	Mhuawa Khurd	Belwa Bujurg	CBIN0283042	2287986261	262439
611	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	Mhuawa Khurd	Benduar	CBIN0283042	2287985745	747917
612	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	Mhuawa Khurd	Kusumha	CBIN0283042	2287985723	304300
613	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	Mhuawa Khurd	Lehani	CBIN0283042	2287985654	329362
614	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	Mhuawa Khurd	Mundera	CBIN0283042	2287985825	385049
615	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	Mhuawa Khurd	Nawapar	CBIN0283042	2287986181	325854
616	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	Mhuawa Khurd	Pipra	CBIN0283042	2287985687	330491
617	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	Mhuawa Khurd	Sakhauly	CBIN0283042	2287985734	268222
618	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	Mhuawa Khurd	Sumhatar	CBIN0283042	2287985701	306091
619	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	Mhuawa Khurd	Visunpura	CBIN0283042	2287986147	161843
620	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Barsauna	CBIN03703	3110401315	645804
621	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Belawa Khurd	CBIN03703	3110415501	183671
622	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Chhapiya	CBIN03703	3110412293	363931
623	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Chilua	CBIN03703	3110382120	221705
624	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Dewkali	CBIN03703	3110382630	317093
625	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Dumari Malaw	CBIN03703	3110400504	475980
626	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Hanskor	CBIN03703	3110381783	260361
627	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Harpur Sukhkad	CBIN03703	3110401462	203414
628	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Karmaha ugrasen	CBIN03703	3110409891	130684
629	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Mahuawa	CBIN03703	3110400989	270036
630	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Mahui	CBIN03703	3110382028	267418
631	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Mathiya	CBIN03703	3110400650	234460
632	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Motipakad Kabilasawa	CBIN03703	3110382754	548235
633	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Motipakad Shrikant	CBIN03703	3110400774	127139

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
634	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Mundera Khagi	CBIN03703	3110383021	289480
635	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Patani	CBIN03703	3110383134	213014
636	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	piparahi	CBIN03703	3110401597	255560
637	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Rampur Soharauna	CBIN03703	3110382437	868741
638	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Semai Maheshpur	CBIN03703	3110382233	382373
639	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Senduar	CBIN03703	3110382889	384448
640	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Shankhapar Mafi	CBIN03703	3110344854	406631
641	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Tikar	CBIN03703	3110414052	193809
642	Kushinagar	Sukrauly	Central Bank of India	Central Bank of India	sukrauli	Vijaikaf	CBIN03703	3110410273	257294
643	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Anantpur	PUNB0489200	4892000100034283	312255
644	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Awarwa	PUNB0489200	4892000100034645	317323
645	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Badheya Bujurg	PUNB0489200	4892000100034803	618901
646	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Badheya Khurd	PUNB0489200	4892000100035194	375457
647	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Banchara	PUNB0489200	4892000100034432	197111
648	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Belawa Bakuawa	PUNB0489200	4892000100034584	412864
649	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Bhagwanpur	PUNB0489200	4892000100035006	293440
650	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Bhagwanpur Bujurg	PUNB0489200	4892000100034274	260864
651	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Bhagwanpur Khurd	PUNB0489200	4892000100034511	208158
652	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Bhatgawa	PUNB0489200	4892000100034238	328931
653	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Bhiswa Mathpalgiri	PUNB0489200	4892000100035307	229452
654	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Brindaban	PUNB0489200	4892000100034858	304604
655	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Dewtah	PUNB0489200	4892000100034876	218150
656	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Ganeshpur	PUNB0489200	4892000100034548	196162
657	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Gidaha Dhanaha	PUNB0489200	4892000100035228	258052
658	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Jagdishpur	PUNB0489200	4892000100034405	312969
659	Kushinagar	Sukrauly	Central Bank of India	Punjab National Bank	Hata	Lehani II	PUNB0489200	4892000100034681	206939



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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
685	Kushinagar	Motichak	Central Bank of India	Central Bank of India	Mathaully	Mathaully	CBIN0282497	2194021831	1167073
686	Kushinagar	Motichak	Central Bank of India	Central Bank of India	Mathaully	Mudila harpur	CBIN0282497	2194015817	296118
687	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Ajijnagar	PUNB0208000	2080002100000216	298686
688	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Arakpur	PUNB0208000	2080000100550964	189954
689	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Asna	PUNB0208000	2080000100550858	577126
690	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Atharaha	PUNB0208000	2080000100551255	482591
691	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Badahara Lakshmipur	PUNB0208000	2080000100551015	652135
692	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Bahuas	PUNB0208000	2080000100551079	301069
693	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Bankata	PUNB0208000	2080000100551334	417524
694	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Baratha	PUNB0208000	2080000100551291	482850
695	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Barawa	PUNB0208000	2080000100550894	164452
696	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Belwa urf Belwaniya	PUNB0208000	2080000100551167	239669
697	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Bhaisahi	PUNB0208000	2080000100550885	278238
698	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Bhaluha	PUNB0208000	2080000100551194	532957
699	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Bhaluhi	PUNB0208000	2080000100550830	661914
700	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Bhudadih	PUNB0208000	2080000100550919	329867
701	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Dubaully	PUNB0208000	2080000100551246	235988
702	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Fardaha	PUNB0208000	2080000100551060	465445
703	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Fardmundera	PUNB0208000	2080000100551185	230235
704	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Gaunariya	PUNB0208000	2080000100551088	372412
705	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Harpur Barawa	PUNB0208000	2080000100551121	303868
706	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Jamuan	PUNB0208000	2080000100551130	228820
707	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Khairatawa	PUNB0208000	2080000100551149	406085
708	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Khokhiya	PUNB0208000	2080000100550849	188979
709	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Lakshmipur	PUNB0208000	2080000100551024	762286
710	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Langadi	PUNB0208000	2080000100551237	361028

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
711	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Lohepar	PUNB0208000	2080000100551042	670914
712	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Madhawakiya	PUNB0208000	2080000100550928	288143
713	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Mahui	PUNB0208000	2080000100551264	264336
714	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Mangalpur	PUNB0208000	2080000100550973	358590
715	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Mathiya urf Akataha	PUNB0208000	2080000100551051	520451
716	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Mu. Jamisikatiaya	PUNB0208000	2080000100551219	237527
717	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Narayanpur	PUNB0208000	2080000100551033	696984
718	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Narayanpur	PUNB0208000	2080000100551325	409911
719	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Pakadi	PUNB0208000	2080000100550946	157313
720	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Pakadi Madaraha	PUNB0208000	2080000100551097	201309
721	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Pattan	PUNB0208000	2080000100550982	204025
722	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Piparaicha	PUNB0208000	2080000100551006	271416
723	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Pokharbhinda	PUNB0208000	2080000100551282	426236
724	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Puraini	PUNB0208000	2080000100551307	699570
725	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Rajpur	PUNB0208000	2080000100551316	317960
726	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Rohuawa Machhargawa	PUNB0208000	2080000100550867	323117
727	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Satbhariya	PUNB0208000	2080000100551103	543224
728	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Sikata	PUNB0208000	2080000100550991	320261
729	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Sikatiya	PUNB0208000	2080000100551228	629467
730	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Sirsiya	PUNB0208000	2080000100551112	424272
731	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Situhiya	PUNB0208000	2080000100550876	372645
732	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Sodhara	PUNB0208000	2080000100551176	186619
733	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Soniya	PUNB0208000	2080000100550937	368060
734	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Sonwarsa	PUNB0208000	2080000100550955	232134
735	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Telganwa	PUNB0208000	2080000100550900	150216
736	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Turkdiha	PUNB0208000	2080000100551200	364375

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
737	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Turkha	PUNB0208000	2080000100551273	243282
738	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	Vishunpura	PUNB0208000	2080000100551158	362345
739	Kushinagar	Motichak	Central Bank of India	Union Bank of India	Jhanga	Belwa Sudama	UBIN0546321	463202010001583	288541
740	Kushinagar	Motichak	Central Bank of India	Union Bank of India	Jhanga	Jhanga	UBIN0546321	463202010001200	366323
741	Kushinagar	Motichak	Central Bank of India	Union Bank of India	Jhanga	Lakshmipur	UBIN0546321	463202010004168	329135
742	Kushinagar	Motichak	Central Bank of India	Union Bank of India	Jhanga	Mangalpur urf Magarua	UBIN0546321	463202010000909	487063
743	Kushinagar	Motichak	Central Bank of India	Union Bank of India	Jhanga	Narayanpur	UBIN0546321	463202010001692	235211
744	Kushinagar	Motichak	Central Bank of India	Union Bank of India	Jhanga	Paikauly	UBIN0546321	463202010000959	659715
745	Kushinagar	Motichak	Central Bank of India	Union Bank of India	Jhanga	Pipara	UBIN0546321	463202010014432	429055
746	Kushinagar	Motichak	Central Bank of India	Union Bank of India	Jhanga	Pokharbhinda	UBIN0546321	463202010001343	381859
747	Kushinagar	Motichak	Central Bank of India	Union Bank of India	Jhanga	Singhapur	UBIN0546321	463202010002267	336860
748	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	DEVRAJPUR	PUNB0208000	2080000100655056	125015
749	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	BEDUPAR AIHATMALI	PUNB0208000	2080000100654826	130891
750	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	GONAHA	PUNB0208000	2080000100655995	125036
751	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	DOMBARWA	PUNB0208000	2080000100654862	137016
752	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	KODRA	PUNB0208000	2080000100654844	112873
753	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	RANIPAR URF HARIYA	PUNB0208000	2080000100655038	178939
754	Kushinagar	Motichak	Central Bank of India	Punjab National Bank	Harpur Barwa	DUMRI	PUNB0208000	2080000100656019	154569
	<b>Kushinagar</b>	<b>Motichak</b>							25350172
755	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Awarahikritpura	ALLA0212191	50055727531	645677
756	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Badahara Babu	ALLA0212191	50056031678	537666
757	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Badaharanaga	ALLA0212191	50055727520	371801
758	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Balua	ALLA0212191	50055727417	303521
759	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Barawa babu	ALLA0212191	50055727406	325911
760	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Barawa Kotawa	ALLA0212191	50055727440	351339
761	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Bardiha	ALLA0212191	50055727428	316111



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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
762	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Basantpur	ALLA0212191	50055727575	289780
763	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Bauliya	ALLA0212191	50055727224	495907
764	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Belawa urf Bairiya	ALLA0212191	50055727326	341524
765	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Deurawa	ALLA0212191	50055727279	210626
766	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Gambhiriya	ALLA0212191	50055727291	306142
767	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Gangrai	ALLA0212191	50056031703	495095
768	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Ghodadeur	ALLA0212191	50055727371	332142
769	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Ghurahupur	ALLA0212191	50055727519	152687
770	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Harpur Machhagar	ALLA0212191	50055727508	526980
771	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Holiya	ALLA0212191	50055727359	403829
772	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Jagdishpur	ALLA0212191	50055727439	455359
773	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Jamuni Barawa	ALLA0212191	50056031690	320493
774	Kushinagar	Kaptanganj	Central Bank of India	Punjab National Bank	Kaptangaj	Basahiya Urf Kaptanganj	PUNB0465700	4657000109049001	538023
775	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Khabharabhar	ALLA0212191	50055727268	621491
776	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Kundur	ALLA0212191	50055727542	425544
777	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Lakhima	ALLA0212191	50055727462	383929
778	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Lakshmipur	ALLA0212191	50055727473	414658
779	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Magdiha	ALLA0212191	50055727393	285164
780	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Maihada	ALLA0212191	50055727315	294645
781	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Malukahi	ALLA0212191	50055727257	463839
782	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Mansurganj	ALLA0212191	50055727495	451698
783	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Mujdiha	ALLA0212191	50055727564	236184
784	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Pachar	ALLA0212191	50055727304	625923
785	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Padkhori	ALLA0212191	50055727553	229540
786	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Pakadi	ALLA0212191	50055727451	<b>245224</b>
787	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Partawal	ALLA0212191	50055727360	<b>400118</b>

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
788	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Piparamafi	ALLA0212191	50055727235	369095
789	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Semra	ALLA0212191	50055727246	225007
790	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Senduriya	ALLA0212191	50055727382	415345
791	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Shahpur	ALLA0212191	50055727484	248726
792	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Sudhiyani	ALLA0212191	50056031689	528603
793	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	Tawakkalpur	ALLA0212191	50055727337	312214
794	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Barawakhas	CBIN0282634	1880487377	423883
795	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Bhadsarkhas	CBIN0282634	3100887008	968091
796	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Bhadsarnarayan	CBIN0282634	1880435883	203906
797	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Dumdumwa urf Majhila	CBIN0282634	1880487219	262595
798	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Endarpur	CBIN0282634	1880419431	510121
799	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Gajara	CBIN0282634	1880487220	284755
800	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Karitin	CBIN0282634	1880419000	353146
801	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Kotawa	CBIN0282634	1880487151	295207
802	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Mundera	CBIN0282634	1880487366	242670
803	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Pemali	CBIN0282634	1880426415	439798
804	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Rampurchaube	CBIN0282634	1880487355	438418
805	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Siswashukl	CBIN0282634	1880487173	352406
806	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Sohani	CBIN0282634	1880487537	376149
807	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Somali	CBIN0282634	1880425977	646354
808	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Endarpur	Sumhakhori	CBIN0282634	1880486645	349082
809	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Kaptanganj	Bhiurahasanganj	CBIN0281061	2016632348	234902
810	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Mhuawan Khurd	Ghoghara	CBIN0283042	2287985643	502037
811	Kushinagar	Kaptanganj	Central Bank of India	Punjab National Bank	Bankata Bodarwar	Bhaluhi	PUNB0179300	1793000100065732	312111
812	Kushinagar	Kaptanganj	Central Bank of India	Punjab National Bank	Bankata Bodarwar	Bodarwar	PUNB0179300	1793000100065714	802983
813	Kushinagar	Kaptanganj	Central Bank of India	Punjab National Bank	Bankata Bodarwar	Dewkali urf Chakiya	PUNB0179300	1793000100064919	334360

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
814	Kushinagar	Kaptanganj	Central Bank of India	Punjab National Bank	Bankata Bodarwar	Madiya	PUNB0179300	1793000100065723	439727
815	Kushinagar	Kaptanganj	Central Bank of India	Punjab National Bank	Bankata Bodarwar	Sakhopar	PUNB0179300	1793000100022667	416328
816	Kushinagar	Kaptanganj	Central Bank of India	Punjab National Bank	Bankata Bodarwar	Padauli	PUNB0179300	1793000100065699	474093
817	Kushinagar	Kaptanganj	Central Bank of India	Punjab National Bank	Bankata Bodarwar	Amdiha	PUNB0179300	1793000100064733	294312
818	Kushinagar	Kaptanganj	Central Bank of India	State Bank of India	Patkhauly	Patkhauli	SBI008223	11666478172	369034
819	Kushinagar	Kaptanganj	Central Bank of India	Union Bank of India	Kaptangaj	<b>RAJMANDIR</b>	UBIN0576280	762802010000126	211257
820	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	MAHUWA BUZURG	ALLA0212191	50313429932	190687
821	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	MUNDERA LALA	ALLA0212191	50313432887	205329
822	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	RAMPUR MAFI	ALLA0212191	50313433289	216042
823	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Mhuawan Khurd	<b>MAHUWA KHURD</b>	CBIN0283042	3518097334	227451
824	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Mhuawan Khurd	<b>MUJHANA</b>	CBIN0283042	3518523983	153655
825	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	SINGHADI	ALLA0212191	50313434884	172476
826	Kushinagar	Kaptanganj	Central Bank of India	Punjab National Bank	Badahara	<b>BELBHADRA CHAPPRA</b>	PUNB0179300	1793000100163324	122947
827	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	RAGHUNATH PUR	ALLA0212191	50313435800	153404
828	Kushinagar	Kaptanganj	Central Bank of India	Central Bank of India	Mhuawan Khurd	<b>VISHUNPURA</b>	CBIN0283042	3518422549	179046
829	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	KHURHURIYA	ALLA0212191	50313439939	305570
830	Kushinagar	Kaptanganj	Central Bank of India	Allahabad Bank	Padrauna	BHISWA	ALLA0212191	50313440300	143650
	<b>Kushinagar</b>	<b>Kaptanganj</b>							27505542
831	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Ahirauly Kusmahi	ALLA0212191	50056031872	397780
832	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Amawabajar	ALLA0212191	50056031861	677501
833	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Badahra Babu	ALLA0212191	50056031770	728529
834	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Bairiya	ALLA0212191	50056031805	684452
835	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Bhathahi Bujurg	ALLA0212191	50056031827	269404
836	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Deoriya	ALLA0212191	50056031758	1007167
837	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Dhanauji Khas	ALLA0212191	50056031781	269372
838	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Diuliya Maniya Chhpar	ALLA0212191	50056031747	787191

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
839	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Endrasenwa	ALLA0212191	50056031792	378344
840	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Khotahi	ALLA0212191	50056031736	2535877
841	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Kusumhi	ALLA0212191	50056031816	285032
842	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Pakadi bantir urf Saunaha	ALLA0212191	50056031714	262657
843	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Papaur	ALLA0212191	50056031850	484382
844	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Paroraha	ALLA0212191	50056031838	446880
845	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	Phoolwariya Magriw	ALLA0212191	50056031769	356711
846	Kushinagar	Ramkola	Central Bank of India	Central Bank of India	Khotahi	Dhokarahi	CBIN0282972	2164363269	412436
847	Kushinagar	Ramkola	Central Bank of India	Central Bank of India	Khotahi	Lalachhapara	CBIN0282972	2164363338	1356560
848	Kushinagar	Ramkola	Central Bank of India	Central Bank of India	Khotahi	Pagar	CBIN0282972	2164363292	1520275
849	Kushinagar	Ramkola	Central Bank of India	Central Bank of India	Khotahi	Tarkulawa	CBIN0282972	2164363247	264936
850	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Adrauna	PUNB0401600	4016000102056524	394143
851	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Amdariya	PUNB0401600	4016000102056481	486616
852	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Bagaha Khurd	PUNB0401600	4016000102056463	236501
853	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Barwamahewa	PUNB0401600	4016000100112530	359648
854	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Basdila	PUNB0401600	4016000100114422	292493
855	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Bihulinisfi	PUNB0401600	4016000102056588	298572
856	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Chandarpur	PUNB0401600	4016000102056454	1074983
857	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Dhuatkar	PUNB0401600	4016000102056579	534129
858	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Farna	PUNB0401600	4016000102056542	433597
859	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Kathagharahi	PUNB0401600	4016000102056418	241844
860	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Khairatawa	PUNB0401600	4016000102056472	207262
861	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Kumha	PUNB0401600	4016000102056515	2205843
862	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Manderay	PUNB0401600	4016000102056506	345839
863	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Morawan	PUNB0401600	4016000100110198	1079564
864	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Motipakad	PUNB0401600	4016000100114307	350011

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
865	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Pakadi Bangar	PUNB0401600	4016000100110578	439974
866	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Parsauni	PUNB0401600	4016000102056533	343500
867	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Parsouni Khurd	PUNB0401600	4016000102056409	198871
868	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Parwarpar	PUNB0401600	4016000102056427	992386
869	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Pidari	PUNB0401600	4016000100113715	368471
870	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Rambar Bujurg	PUNB0401600	4016000100105576	747847
871	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Rampur Bagaha	PUNB0401600	4016000102056490	1054659
872	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Saneramalchhapara	PUNB0401600	4016000102056445	357281
873	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Sapaha	PUNB0401600	4016000102056436	805262
874	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Sidhawat	PUNB0401600	4016000102056551	406228
875	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Sidhawe	PUNB0401600	4016000100118455	1177998
876	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Sohrauna	PUNB0401600	4016000100114112	267119
877	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Tekuatar	PUNB0401600	4016000102057082	1390905
878	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Urdaha	PUNB0401600	4016000102056560	855215
879	Kushinagar	Ramkola	Central Bank of India	Punjab National Bank	Ramkola	Abdul chak Eslam	PUNB0401600	4016000100112682	222450
880	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	PADRI	ALLA0212191	50313440752	179326
881	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	BATAHI KHURD	ALLA0212191	50313441042	164415
882	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	PATHERDEWA	ALLA0212191	50313442182	165759
883	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	AIHRAULI	ALLA0212191	50313442658	163793
884	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	DHARMSMADA	ALLA0212191	50313443695	189337
885	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	CHWARAHI URF ANJAH	ALLA0212191	50313444600	143376
886	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	BIHAULI SAMALI URF HANUMAN GANJ	ALLA0212191	50313445229	294115
887	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	SHIVPUR MATHIYA	ALLA0212191	50313445751	144051
888	Kushinagar	Ramkola	Central Bank of India	Allahabad Bank	Padrauna	VISHUNPURA	ALLA0212191	50313446787	163642
	<b>Kushinagar</b>	<b>Ramkola</b>							32902511
889	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Atardiha	ALLA0212191	50055727961	283681

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
890	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Babhanauly	ALLA0212191	50055728126	200800
891	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Baluwahi	ALLA0212191	50055727983	236145
892	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Bandhawa	ALLA0212191	50055728148	257348
893	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Belawa	ALLA0212191	50055727972	247756
894	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Chakchintamani	ALLA0212191	50055728171	264988
895	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Chakhani Bhoj Chhapara	ALLA0212191	50055728104	371816
896	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Chakhani Puran Chhapara	ALLA0212191	50055728068	160607
897	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Chakhanibhumiharpatti	ALLA0212191	50055728057	243333
898	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Darbahan Gangachhapar	ALLA0212191	50055426589	191974
899	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Deoganw	ALLA0212191	50055425734	173244
900	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Dewtaha bali	ALLA0212191	50055727949	874550
901	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Dholaha	ALLA0212191	50055727916	473551
902	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Gulriya	ALLA0212191	50055727869	398468
903	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Harpur	ALLA0212191	50055727905	350071
904	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Harpur Mafi	ALLA0212191	50055728159	864547
905	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Kathinaiya	ALLA0212191	50055728228	361440
906	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Kauwasar	ALLA0212191	50055727881	561461
907	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Khairatiya Sitalapur	ALLA0212191	50055728239	257106
908	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Khajuri	ALLA0212191	50055727938	372975
909	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Khanuchhapara	ALLA0212191	50055728091	347516
910	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Kohargaddi	ALLA0212191	50055426476	789710
911	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Kotawa Kala	ALLA0212191	50055427129	660418
912	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Lakshmipur	ALLA0212191	50055426374	491055
913	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Lakshmipur urf Kurmipatti	ALLA0212191	50055728079	802384
914	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Laukariya	ALLA0212191	50055728193	223794
915	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Madar Vindwaliya	ALLA0212191	50055728013	1965061

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
916	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Mahuawa	ALLA0212191	50055728160	431397
917	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Mathiya Alam	ALLA0212191	50055727892	607118
918	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Mathiya Dhir	ALLA0212191	50055728115	366206
919	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Mathiya Khurd	ALLA0212191	50055728284	267289
920	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Narayanpur	ALLA0212191	50055425983	204821
921	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Naurangiya	ALLA0212191	50055728308	801674
922	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Nebua Raiganj	ALLA0212191	50055425858	685577
923	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Pachfeda	ALLA0212191	50055728080	423761
924	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Padari Mehadiya	ALLA0212191	50055728002	395954
925	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Pakadiyar	ALLA0212191	50055728262	395265
926	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Parasiya	ALLA0212191	50055727927	245433
927	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Parasurampur	ALLA0212191	50055426771	239873
928	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Parsauni	ALLA0212191	50055426169	243350
929	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Pipara Khurd	ALLA0212191	50055728182	492877
930	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Piparabar Siwan	ALLA0212191	50055728217	491076
931	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Piparapati	ALLA0212191	50055728319	356624
932	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Rampur bhath	ALLA0212191	50055728137	523974
933	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Rampur Khurd	ALLA0212191	50055728342	459931
934	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Raypur Bhaaisahi	ALLA0212191	50055727950	281928
935	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Raypur Khas	ALLA0212191	50055728035	393311
936	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Raypur Phulwariya	ALLA0212191	50055728046	275656
937	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Sauraha	ALLA0212191	50055728240	820970
938	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Sauraha Khurd	ALLA0212191	50055728251	424763
939	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Sekhui Khas	ALLA0212191	50055425610	302633
940	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Singaha	ALLA0212191	50055728295	1128147
941	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Sirsiya Bujurg	ALLA0212191	50055728024	583852

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
942	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Sirsiya Kala	ALLA0212191	50055728320	386193
943	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Sirsiya Kurd	ALLA0212191	50055728331	171750
944	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Siswaniya	ALLA0212191	50055727994	189131
945	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Tedhi	ALLA0212191	50055728273	318712
946	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Vijaypur	ALLA0212191	50055728206	667831
947	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	Visunpura Khurd	ALLA0212191	50055727870	312115
948	Kushinagar	Nebua Naurangiya	Central Bank of India	Punjab National Bank	Ramkola	Barawa Khurd	PUNB0401600	4016000100111577	465440
949	Kushinagar	Nebua Naurangiya	Central Bank of India	Punjab National Bank	Ramkola	Pipara Bujurg	PUNB0401600	4016000100111531	437725
950	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	KALWARI PATTI	ALLA0212191	50313470470	147633
951	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	SAGARGOSAI	ALLA0212191	50313501568	157928
952	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	BAGLAHA	ALLA0212191	50313472229	210442
953	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	SEMRA	ALLA0212191	50313472900	131855
954	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	HARPUR MAJHAR	ALLA0212191	50313474124	198870
955	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	KUIYA	ALLA0212191	50313475060	198445
956	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	SARGATIYA	ALLA0212191	50313476212	175826
957	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	JAICHAPPRA	ALLA0212191	50313502142	139203
958	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	BARGAHA	ALLA0212191	50313479428	170396
959	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	GHINAHUA	ALLA0212191	50313480069	175156
960	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	MOTICHAPAR	ALLA0212191	50313481030	223619
961	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	BANDUCHAPPRA	ALLA0212191	50313481915	146449
962	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	SEKHUI	ALLA0212191	80313482523	217077
963	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	MANSHA CHAPPAR	ALLA0212191	50313483151	144039
964	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	SURAT CHAPPRA	ALLA0212191	50313483934	146653
965	Kushinagar	Nebua Naurangiya	Central Bank of India	Allahabad Bank	Padrauna	KISHUNPUR VIJAYPUR	ALLA0212191	50313485013	268470
	<b>Kushinagar</b>	<b>Nebua Naurangiya</b>							30070217
966	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Chhitauny	Narkahawa	PUNB0177700	1777010100047180	462771



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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
967	Kushinagar	Khadda	Central Bank of India	Central Bank of India	Khadda	hathiya	CBIN0282366	2217670523	220035
968	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Akadangi	PUNB0620800	6208000100012431	319009
969	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Ahirauli	PUNB0620800	6208000100007794	595662
970	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Bahorchhapara	PUNB0620800	6208000100007925	242486
971	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Bairagi Patti	PUNB0620800	6208000100007846	241587
972	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Banjari Patti	PUNB0620800	6208000100007712	324181
973	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Barwa Ratanpur	PUNB0620800	6208000100007615	1084371
974	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Marichahawa	PUNB0620800	6208000100007891	196283
975	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Basdila	PUNB0620800	6208000100007916	264507
976	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Bhagwanpur	PUNB0620800	6208000100007767	346550
977	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Bhajanchhapara	PUNB0620800	6208000100007864	277711
978	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Bherijangal	PUNB0620800	6208000100007633	499064
979	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Bhujauli Bujurg	PUNB0620800	6208000100007934	1030655
980	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Bodhichhapara	PUNB0620800	6208000100007776	862290
981	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Bulahawa	PUNB0620800	6208000100007554	1892742
982	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Chatur Chhapara	PUNB0620800	6208000100007651	200484
983	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Chhitauni	PUNB0620800	6208000100007563	708426
984	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Dargauli	PUNB0620800	6208000100007572	845628
985	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Dharani Patti	PUNB0620800	6208000100007952	486706
986	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Fatakdauna	PUNB0620800	6208000100007989	298721
987	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Garahia Basantpur	PUNB0620800	6208000100007642	477011
988	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Jindachhapara	PUNB0620800	6208000100007800	332582
989	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Jurachhapara	PUNB0620800	6208000100007606	369279
990	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Katai Bharpurwa	PUNB0620800	6208000100007679	1819809
991	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Khairi	PUNB0620800	6208000100007970	659312
992	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Kop Jangal	PUNB0620800	6208000100007730	255435

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1	2	3	4	5	6	7	8	9	10
993	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Lakhua Lakhue	PUNB0620800	6208000100007749	621347
994	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Liladhar chhapara	PUNB0620800	6208000100007998	157372
995	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Madanpur sukarauli	PUNB0620800	6208000100007855	717976
996	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Mahdewa	PUNB0620800	6208000100007785	231103
997	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Manshachhapar	PUNB0620800	6208000100007527	174484
998	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Mishrauli	PUNB0620800	6208000100007837	195184
999	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Narayanpur	PUNB0620800	6208000100007907	151167
1000	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Nauganwa	PUNB0620800	6208000100007624	379177
1001	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Nautar Jungal	PUNB0620800	6208000100007758	414197
1002	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Nawalchhapara	PUNB0620800	6208000100007873	199695
1003	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Padrahi	PUNB0620800	6208000100007581	533181
1004	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Paniyahawa	PUNB0620800	6208000100007536	307599
1005	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Ramnagar	PUNB0620800	6208000100007828	311068
1006	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Rampur Bagar	PUNB0620800	6208000100007660	322178
1007	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Rampur Gonaha	PUNB0620800	6208000100007688	878423
1008	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Rampur J.	PUNB0620800	6208000100007819	401360
1009	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Shahpur	PUNB0620800	6208000100007882	247710
1010	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Shalikipur	PUNB0620800	6208000100007545	182539
1011	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Shivdatt chhapara	PUNB0620800	6208000100007961	318990
1012	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Siswa Maniraj	PUNB0620800	6208000100007721	265829
1013	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Tinbardaha	PUNB0620800	6208000100007590	647872
1014	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Turkaha	PUNB0620800	6208000100007697	262182
1015	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	Uddhav chhapara	PUNB0620800	6208000100007943	289319
1016	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Sohrauna	Bhaisaha	PUNB0177700	1777000101071875	606183
1017	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Sohrauna	Bishunpura bujurg	PUNB0177700	1777000100090907	817039
1018	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Sohrauna	Genhi Jangal	PUNB0177700	1777000101072157	759973

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1019	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Sohrauna	Hanumanganj	PUNB0177700	1777000101071857	508679
1020	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Sohrauna	Kardah	PUNB0177700	1777000100020218	712806
1021	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Sohrauna	Laxmipur padrahawa	PUNB0177700	1777000100090961	525055
1022	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Sohrauna	Mathia bujurg	PUNB0177700	1777000100024852	581953
1023	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Sohrauna	Pakaribrijlal	PUNB0177700	1777000101071893	343149
1024	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Sohrauna	Saranchhapara	PUNB0177700	1777000100091164	299096
1025	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Sohrauna	Siswa Gopal	PUNB0177700	1777000100091173	694462
1026	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Sohrauna	Sohrauna	PUNB0177700	1777000100091182	927760
1027	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Sohrauna	Sonbarasa	PUNB0177700	1777000101072184	188582
1028	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	CHAMARDIHA	PUNB0620800	6208000100084906	275180
1029	Kushinagar	Khadda	Central Bank of India	Allahabad Bank	Padrauna	KUNALIPATTI	ALLA0212191	50312853249	209279
1030	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	HARIHARPUR	PUNB0620800	6208000100084997	127210
1031	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	BUJAULI Khurd	PUNB0620800	6208000100084924	159141
1032	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	RUDRAPUR	PUNB0620800	6208000100084933	192764
1033	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	DHANUJI ABADKARI	PUNB0620800	6208000100085002	161393
1034	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	MALIHA	PUNB0620800	6208000100084979	272628
1035	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	JAKAHNIYA	PUNB0620800	6208000100084915	182226
1036	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	CHHITAUNI JUNGLE	PUNB0620800	6208000100084890	186965
1037	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	LANGADI	PUNB0620800	6208000100084951	177603
1038	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	SHIVPUR	PUNB0620800	6208000100084988	277360
1039	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	BINDWALIYA	PUNB0620800	6208000100084960	156784
1040	Kushinagar	Khadda	Central Bank of India	Punjab National Bank	Khadda	NARKUCHAPPRA	PUNB0620800	6208000100084951	136004
	<b>Kushinagar</b>	<b>Khadda</b>							33002523
1041	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Ahirauly	ALLA0212191	50055751698	271127
1042	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Akabarpur	ALLA0212191	50055750311	651712
1043	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Arnahwa	ALLA0212191	50055752159	454091

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1044	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Baburam semara	ALLA0212191	50055753185	289892
1045	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Badahara	ALLA0212191	50055459729	817944
1046	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Baghaparana	ALLA0212191	50055752874	333373
1047	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Bahora Ramnagar	ALLA0212191	50055752502	340507
1048	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Balkuria	ALLA0212191	50055728353	733492
1049	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Basdila	ALLA0212191	50055753107	301367
1050	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Betiya	ALLA0212191	50055751564	434396
1051	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Bishunpur Bujurg	ALLA0212191	50055750901	423242
1052	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Chitahan	ALLA0212191	50055752295	278592
1053	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Dandopur	ALLA0212191	50055753038	345950
1054	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Dhaurahara	ALLA0212191	50055751064	278002
1055	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Dhorahi	ALLA0212191	50055752251	140096
1056	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Dubauli	ALLA0212191	50055760942	385095
1057	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Dumari sahodar Patti	ALLA0212191	50055750582	403442
1058	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Ekwanahi urf Bhagwanpur	ALLA0212191	50055751756	285647
1059	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Ghurchhapara	ALLA0212191	50055750399	471507
1060	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Goity Bujurg	ALLA0212191	50055752397	360741
1061	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	J. Singapatti	ALLA0212191	50055751122	919344
1062	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Jataha Bajar	ALLA0212191	50055751950	482742
1063	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Kanthichhapara	ALLA0212191	50055751825	522068
1064	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Khajuriya	ALLA0212191	50055752308	728481
1065	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Khesiya	ALLA0212191	50055751495	1109983
1066	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Kukuraha	ALLA0212191	50055753243	222544
1067	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Kurmaul/Sohanpur	ALLA0212191	50055751213	343322
1068	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Liladhar chhapara	ALLA0212191	50055752353	241913
1069	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Madhopur Gaujahi	ALLA0212191	50055752909	173984

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1070	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Maghimadiya	ALLA0212191	50055753334	460609
1071	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Mathiya P. Tiwari	ALLA0212191	50055760862	319568
1072	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Mishrauli	ALLA0212191	50055428509	500486
1073	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Mithahamafi	ALLA0212191	50055428361	441685
1074	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Mojahida	ALLA0212191	50055751315	284195
1075	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Motipur	ALLA0212191	50055118097	366108
1076	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Nandal chhapara	ALLA0212191	50055750785	316413
1077	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Narchcochawa	ALLA0212191	50055727586	814606
1078	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Narhariya	ALLA0212191	50055750457	271628
1079	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Pachfeda	ALLA0212191	50055751643	440890
1080	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Pakadiyar	ALLA0212191	50055459809	480159
1081	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Pakahan	ALLA0212191	50055750990	272543
1082	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Pakhanaha	ALLA0212191	50055752002	309768
1083	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Parganchhapara	ALLA0212191	50055752783	286897
1084	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Patera bujurg	ALLA0212191	50055750537	335631
1085	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Pipara Bujurg	ALLA0212191	50055427356	739130
1086	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Puranaha bujurg	ALLA0212191	50055750854	229924
1087	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Purnaha Mishr	ALLA0212191	50055750934	143919
1088	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Roari	ALLA0212191	50055752954	599751
1089	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Sarpatahi	ALLA0212191	50055118632	354915
1090	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Sekhui Khas	ALLA0212191	50055753287	179569
1091	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Sirsiya Dixit	ALLA0212191	50055753152	174115
1092	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Siswa Goity	ALLA0212191	50055752422	480532
1093	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Sohrauna	ALLA0212191	50055751235	299803
1094	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	Sonwal	ALLA0212191	50055751609	531854
1095	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Padary Piparpaty	Chaitimusahari	CBIN0282601	2324183436	552792

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1096	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Padary Piparpaty	Jarar	CBIN0282601	2324184225	665212
1097	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Padary Piparpaty	Maghikothilawa	CBIN0282601	2324183403	877619
1098	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Padary Piparpaty	Padripiparpaty	CBIN0282601	2324183323	746702
1099	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Sohrauna	Gambhiriya	CBIN0282952	2367775910	355854
1100	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Sohrauna	j.shahpur	CBIN0282952	2367820885	455840
1101	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Sohrauna	Manikaura	CBIN0282952	2367819950	893181
1102	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Sohrauna	trilokpur Bujurg	CBIN0282952	2367752223	282305
1103	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Sohrauna	Trilokpur Khurd	CBIN0282952	2367781639	334205
1104	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Vishunpura	Babuiya harpur	CBIN0283051	2298786576	1110199
1105	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Vishunpura	Bhujauli	CBIN0283051	3113292891	186426
1106	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Vishunpura	Biraith Ramnagar	CBIN0283051	3113041552	287522
1107	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Vishunpura	Chiraihawa	CBIN0283051	2298787456	589812
1108	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Vishunpura	chirgora	CBIN0283051	3113292915	817089
1109	Kushinagar	Vishunpura	Central Bank of India	Central Bank of India	Vishunpura	Hirnahi	CBIN0283051	2298787536	662509
1110	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	KINNERPATTI	ALLA0212191	50313485614	149581
1111	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	BHUISOHRA	ALLA0212191	50313486617	176392
1112	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	MISHRAULI	ALLA0212191	50313487327	148062
1113	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	BARWAPURDIL	ALLA0212191	50313495521	202884
1114	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	PATERIYA ABADKARI	ALLA0212191	50313488795	140682
1115	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	RAIGANJ	ALLA0212191	50313495780	157311
1116	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	BINDWALIYA	ALLA0212191	50313503699	180368
1117	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	NAGARI	ALLA0212191	50313490612	204796
1118	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	PATERA KHURD	ALLA0212191	50313491774	251444
1119	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	BABHNAULI	ALLA0212191	50313492698	141916
1120	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	PATERAHA	ALLA0212191	50313493454	195600
1121	Kushinagar	Vishunpura	Central Bank of India	Allahabad Bank	Padrauna	BAJUPATTI	ALLA0212191	50313494174	192781

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
	Kushinagar	Vishunpura							33338378
	Kushinagar	Grand Total							449697123
1	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Shau Deeh	SBIN0000031	31671995637	441302
2	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Haluwa	SBIN0000031	31671883366	330664
3	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Gonha	SBIN0000031	31671989497	269304
4	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Badhni	SBIN0000031	31671809686	178627
5	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Baluwa Chaube	SBIN0000031	31671840741	239699
6	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Ailakala	SBIN0000031	31671987003	277970
7	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Belwariya jangal	SBIN0000031	31691489650	656598
8	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Majha Manpur	SBIN0000031	31675531091	310676
9	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Kachiya	SBIN0000031	31671997781	433534
10	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Budauwa	SBIN0000031	31726860188	293316
11	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Chitha	SBIN0000031	31675532380	380018
12	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Vishunpur	SBIN0000031	31671902528	158868
13	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Dengraha	SBIN0000031	31709074581	290949
14	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Kishunpur	SBIN0000031	31671981385	387312
15	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Ranipur Babu	SBIN0000031	31709072981	298311
16	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Dhanghata	SBIN0000031	31671884291	257198
17	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Kurda	SBIN0000031	31691425186	593087
18	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Mudilawa	SBIN0000031	31671906088	148154
19	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Itthiya	SBIN0000031	31691588866	262079
20	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Hardi	SBIN0000031	31709070166	347315
21	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Bagha Kadar	SBIN0000031	31709052386	341046
22	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Sukrauli	SBIN0000031	31708959189	171721
23	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Bharwaliya	SBIN0000031	31671867707	279294
24	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Rewta Harsaran Shukl	SBIN0000031	31671849132	317904
25	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Mirwapur	SBIN0000031	31691568941	259492

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
26	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Patila	SBIN0000031	31691676796	303926
27	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Mahadewa	SBIN0000031	31671873062	142405
28	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Ektekwa	SBIN0000031	31671912649	134038
29	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Badokhar	SBIN0000031	31691688690	256573
30	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Mudsara	SBIN0000031	31671890088	202664
31	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Chanaipur	SBIN0000031	31675523976	310980
32	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Belghat	SBIN0000031	31691457492	474833
33	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Kalighada	SBIN0000031	31671756359	281432
34	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Baidauliya Ajaib	SBIN0000031	31675525883	395889
35	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Ainpur	SBIN0000031	31671722738	203199
36	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Musha Barahpeda	SBIN0000031	31671816275	284008
37	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Hatinas	SBIN0000031	31671896228	240627
38	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Raghunathpur	SBIN0000031	31709054655	548387
39	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Khuthana	SBIN0000031	31691628266	236024
40	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Damaruwa Jangal	SBIN0000031	31691640158	324434
41	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Sikta	SBIN0000031	31709050015	302254
42	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Narthari	SBIN0003420	11481217572	264456
43	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Padri	SBIN0003420	11481217651	297851
44	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Bhabhangawa Khurd	SBIN0003420	11481217800	227519
45	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Taraini	SBIN0003420	11481217684	248196
46	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Budhapar	SBIN0003420	11481159798	246320
47	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Belwariya	SBIN0003420	11481217050	192082
48	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Kawalsiya	SBIN0003420	11481217265	282767
49	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Majhauwa Doodhnath	SBIN0003420	11481217049	274866
50	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Keshrai	SBIN0003420	11481159787	395988
51	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Chakchai	SBIN0003420	11481217083	284278



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
52	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Kuchrupur	SBIN0003420	11481217038	231170
53	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Tenuichet singh	SBIN0003420	11481159776	214068
54	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Parasdeeh	SBIN0003420	11481217538	193115
55	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Sardha Sukla	SBIN0003420	11481218882	189592
56	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Gaur	SBIN0003420	11481217775	252964
57	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Ramwapur	SBIN0003420	11481217720	214290
58	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Duhawa	SBIN0003420	11481217866	331209
59	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Itbahara	SBIN0003420	11481217594	193709
60	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubaula Chauraha	Dubaula	SBIN0009568	11801572965	280526
61	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubaula Chauraha	Majhuwa Chaube	SBIN0009568	11801633657	375219
62	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Belsad	SBIN0000031	31671861422	403621
63	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Asnahara	SBIN0000031	31675529377	307069
64	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Pedriya	SBIN0000031	31671824071	156688
65	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Majhuawa Chaudhary	SBIN0000031	31691548357	167277
66	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Bawarpara	SBIN0000031	31671930179	353566
67	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Karanpur	SBIN0000031	31671780858	221233
68	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Karma	SBIN0000031	31671879870	245799
69	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Paikauliya Muslim	SBIN0000031	31671941579	323955
70	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Gobhiya	SBIN0000031	31675527926	227302
71	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Pedar	SBIN0000031	31671943951	322098
72	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Tenuwa	SBIN0000031	31671769164	328893
73	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Parsagana	SBIN0000031	31691656475	259987
74	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Pakri japti	SBIN0000031	31709006441	471008
75	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Bhaukhri	SBIN0000031	31709112235	285336
76	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Kungai Bujurg	SBIN0000031	31691600283	261372
77	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Pakualiya	SBIN0000031	31671803877	316915

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
78	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Semra	SBIN0000031	31671991950	263077
79	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Bargadwa	SBIN0000031	31691513367	352170
80	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Kathautiya Savdeeh	PUNB0227900	2279000100033744	201915
81	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Pakuliya pali	PUNB0227900	2279000100033726	340115
82	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Sarnagi	PUNB0227900	2279000100033902	357817
83	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Benipur	PUNB0227900	2279000100033896	236087
84	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Chanda Bujurg	PUNB0227900	2279000100033957	189210
85	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Zalalabad	PUNB0227900	2279000100033735	246648
86	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Aama Bhuilapar	PUNB0227900	2279000100034619	228486
87	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Mahuwa Dabar	PUNB0227900	2279000100035007	410007
88	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Santhuwa	PUNB0227900	2279000100034992	248219
89	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Sumahi	PUNB0227900	2279000100034202	316071
90	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Ghidni	SBIN0000031	31691476301	281370
91	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Chetra	SBIN0000031	31671784784	149951
92	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Ramapur	SBIN0000031	31671792569	215756
93	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Gaur Bazar	Bhabanganwa kala	SBIN0003420	31601712154	228758
94	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Katya Naudeeh	PUNB0227900	2279000100410433	<b>181611</b>
95	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Imiliya	PUNB0227900	2279000100410327	180778
96	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Dhadhariya	PUNB0227900	2279000400088945	173682
97	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Sauraha	PUNB0227900	2279000100410257	165799
98	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Mansoornagar	PUNB0227900	2279000400088981	233775
99	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Paunijapti	PUNB0227900	2279000100410239	217891
100	BASTI	GAUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubaula Chauraha	Gayajeetpur	SBIN0009568	35517946316	156186
101	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saughat	Madanpura	PUNB0314300	3143000100172952	164369
102	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Baidoliya	PUNB0227900	2279000400088918	136688
103	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saughat	Lodhawa	PUNB0314300	3143000100172855	152544

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
104	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saughat	Bheeta	PUNB0314300	3143000100172800	227091
105	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saughat	Suwarbarwa	PUNB0314300	3143000100172882	245444
106	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Itwa	PUNB0227900	2279000400089032	208510
107	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Jaitapur	PUNB0227900	2279000400088848	175882
108	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saughat	Piraila	PUNB0314300	3143000100172916	177804
109	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saughat	Sonahati	PUNB0314300	3143000100172989	222641
110	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Siddhaur	PUNB0227900	2279000400088875	176401
111	BASTI	GAUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kathautiya Sanudih Babhanan	Sitkohar	PUNB0227900	2279000400088963	160870
	BASTI	GAUR							30032038
112	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Delhapar	SBIN0000031	10356328953	208511
113	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Bankati	Shobhanpar	SBIN0006392	11481466856	214070
114	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Bankati	Khairati	SBIN0006392	11481380286	277743
115	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Bankati	Govindpur	SBIN0006392	11481380264	279619
116	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Bankati	Baghapar Bajaha	SBIN0006392	11481380275	243735
117	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Munderwa	Khajuhi Urf Basgaw	SBIN0002583	11483138630	222270
118	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Munderwa	Kabara	SBIN0002583	11483105138	266577
119	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Munderwa	Turkauliya Bargaha	SBIN0002583	11483138437	325372
120	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Munderwa	Bhaisa Pandey	SBIN0002583	11483138685	286725
121	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Munderwa	Akma	SBIN0002583	11483105149	263186
122	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Munderwa	Jai Bijay	SBIN0002583	11483105150	166990
123	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Munderwa	Ketheuri	SBIN0002583	11483105183	424852
124	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Munderwa	Munderwa Lohadar	SBIN0002583	11483105604	422852
125	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Munderwa	Jagdishpur	SBIN0002583	11483105626	546352
126	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Pakri Chanda	CNRB0002787	2787101004960	219917
127	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Bhaura	CNRB0002787	2787101004955	257628
128	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Pikaura Shukl	CNRB0002787	2787101004957	205545

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
129	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Belsuhi	CNRB0002787	2787101004962	412305
130	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Deisad	CNRB0002787	2787101004872	666971
131	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Kharwaniya	CNRB0002787	2787101004864	330719
132	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Sajahara	CNRB0002787	2787101004903	202929
133	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Kharka	CNRB0002787	2787101004869	252472
134	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Makdoompur	CNRB0002787	2787101004885	222726
135	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Khoriya	CNRB0002787	2787101004888	583177
136	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Khamokhar	CNRB0002787	2787101004889	312190
137	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Ghughsa	CNRB0002787	2787101004887	294175
138	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Harriya	CNRB0002787	2787101004890	361919
139	BASTI	BANKATI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Bankati	Hinauta	SBIN0006392	31695326544	175559
140	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Basaudhi	CNRB0002787	2787101004874	342450
141	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Mathauli	CNRB0002787	2787101004891	316947
142	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Rampur Rewati	CNRB0002787	2787101004908	400958
143	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Kohandwa	CNRB0002787	2787101004863	261960
144	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Dhaurahara Gochna	CNRB0002787	2787101004877	282444
145	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Bardadar	CNRB0002787	2787101004910	235093
146	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Bodwal	CNRB0002787	2787101004956	1005059
147	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Kumhiya Mishrauliya	CNRB0002787	2787101004881	303030
148	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Parasi	CNRB0002787	2787101004906	275499
149	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Sikra Khurd	CNRB0002787	2787101004901	244237
150	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Etahar	CNRB0002787	2787101004899	333103
151	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Nagra Baudihar	CNRB0002787	2787101004897	215346
152	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Arildigar Patti	CNRB0002787	2787101004918	187120
153	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Karah Pithiya	CNRB0002787	2787101004905	427134
154	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Chanuwa Mehrai	CNRB0002787	2787101004900	344386

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
155	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Ahirauli	CNRB0002787	2787101004914	181789
156	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Mehada	CNRB0002787	2787101004902	424907
157	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Manikaura Khurd	CNRB0002787	2787101004907	170157
158	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Behil	CNRB0002787	2787101004860	320872
159	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Amardhobha	CNRB0002787	2787101004958	237603
160	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Khadauha Urf Chabilaha	CNRB0002787	2787101004964	169102
161	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Tharauli	CNRB0002787	2787101004886	391689
162	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Bhitaha	CNRB0002787	2787101004868	223342
163	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Dadawalaguni	CNRB0002787	2787101004875	190643
164	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Thalahapar	CNRB0002787	2787101004861	173635
165	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Gulariha Sirma	CNRB0002787	2787101004920	289692
166	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Hallaur Nagra	CNRB0002787	2787101004959	440430
167	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Padri	CNRB0002787	2787101004961	255449
168	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Moohana Khood	CNRB0002787	2787101004865	303976
169	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Bedu Khood Urf Datua Khood	CNRB0002787	2787101004866	243206
170	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Padiyapar	CNRB0002787	2787101004867	192210
171	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Kuriyar	CNRB0002787	2787101004879	264590
172	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Sikra Bargah	CNRB0002787	2787101004878	349436
173	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Dadwa Kanchi	CNRB0002787	2787101004882	322682
174	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Kharoha	CNRB0002787	2787101004871	210272
175	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Pagar Khash	CNRB0002787	2787101004876	307289
176	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Barohiya Kala	CNRB0002787	2787101004880	<b>172403</b>
177	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Baghapar	CNRB0002787	2787101004909	257801
178	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Bakhariya	CNRB0002787	2787101004912	242288
179	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Omkoil	CNRB0002787	2787101004916	205669
180	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Newari	CNRB0002787	2787101004915	279972

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
181	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Kaithaura	CNRB0002787	2787101004917	257122
182	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Sajnakhor	CNRB0002787	2787101004870	219095
183	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Baijapur	CNRB0002787	2787101004911	269241
184	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Rautapar	CNRB0002787	2787101004963	277455
185	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Bharwaliya	CNRB0002787	2787101004896	209682
186	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Barhuwa	CNRB0002787	2787101004894	342890
187	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Gangauri	CNRB0002787	2787101004893	340491
188	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Dewami	CNRB0002787	2787101004895	357446
189	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Daurukhor	CNRB0002787	2787101004873	199248
190	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Kathwaliya	CNRB0002787	2787101004883	257026
191	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Sasnakhanta	CNRB0002787	2787101004904	226343
192	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Lagunahi	CNRB0002787	2787101004898	249394
193	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Umari Ahara	CNRB0002787	2787101004913	389771
194	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Gudee	CNRB0002787	2787101007567	185807
195	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Pipra Sukali	CNRB0002787	2787101007585	206169
196	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Sanda	CNRB0002787	2787101007501	260830
197	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Chhitauni	CNRB0002787	2787101007595	161884
198	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Pipra	CNRB0002787	2787101007565	223856
199	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Sirauta	CNRB0002787	2787101007566	279126
200	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Muradpur Urf Belrai	CNRB0002787	2787101007525	165699
201	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Sohila	CNRB0002787	2787101007596	180677
202	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Mahadewa	CNRB0002787	2787101007522	149448
203	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Pankhobari	CNRB0002787	2787101007523	246540
204	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Kadsari	CNRB0002787	2787101007570	153360
205	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Siswa Pandey	CNRB0002787	2787101007543	208671
206	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Surapar	CNRB0002787	2787101007581	171826

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
207	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Bansapar	CNRB0002787	2787101007606	290738
208	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Failwa	CNRB0002787	2787101007475	223683
209	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Dubauli Khurd	CNRB0002787	2787101007571	244346
210	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Bhadhauni	CNRB0002787	2787101007593	173307
211	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Chitrakhoor	CNRB0002787	2787101007592	244226
212	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Chholkhari	CNRB0002787	2787101007502	221749
213	BASTI	BANKATI	STATE BANK OF INDIA BASTI	CANARA BANK	Basti	Gulaura	CNRB0002787	2787101007471	208717
214	BASTI	BANKATI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Manikaura Kala	PUNB0314300	3143000100172651	171137
215	BASTI	BANKATI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Mahtha	PUNB0314300	3143000100172660	182756
	BASTI	BANKATI							28792712
216	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Revli	BKID0007170	717010100000276	195662
217	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Ganeshpur	BKID0007170	717010100000277	2510046
218	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Marwa Nagar	BKID0007170	717010100000278	1046522
219	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Pachisa	BKID0007170	717010100000279	313239
220	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Raipura Jangal	BKID0007170	717010100000280	372807
221	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Didauha	BKID0007170	717010100000281	223070
222	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Marwatiya Babu	BKID0007170	717010100000282	392112
223	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Barsawn	BKID0007170	717010100000283	315547
224	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Dari Deeha	BKID0007170	717010100000284	571387
225	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Gotwa	BKID0007170	717010100000285	293816
226	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Shripalpur	BKID0007170	717010100000286	1146902
227	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Rampur	BKID0007170	717010100000287	363085
228	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Katya	BKID0007170	717010100000288	281204
229	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Marha	BKID0007170	717010100000289	290705
230	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Hardiya Buzurg	BKID0007170	717010100000290	275679
231	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bhaisahiya	BKID0007170	717010100000291	254746

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
232	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Khiri Ghat	BKID0007170	717010100000293	722260
233	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Moor Ghat	BKID0007170	717010100000294	296449
234	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Chamrauha Siyarapar	BKID0007170	717010100000295	488630
235	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bankata	BKID0007170	717010100000296	307489
236	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Khadara	BKID0007170	717010100000297	384640
237	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Moora Deeha	BKID0007170	717010100000298	230403
238	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Sikra Pathan	BKID0007170	717010100000299	142524
239	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Krisna Bhagauti	BKID0007170	717010100000300	175499
240	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Nagara	BKID0007170	717010100000301	246563
241	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Tarijot	BKID0007170	717010100000302	346242
242	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Sonupar	BKID0007170	717010100000303	455257
243	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bhuwar Niranjanpur	BKID0007170	717010100000304	317342
244	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Rudhali	BKID0007170	717010100000305	219641
245	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Kusmaha	BKID0007170	717010100000306	319638
246	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bantala	BKID0007170	717010100000307	275321
247	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bangarh	BKID0007170	717010100000308	343969
248	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bashwa	BKID0007170	717010100000309	287458
249	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Sikra Hakim	BKID0007170	717010100000310	246443
250	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Hathiraja	BKID0007170	717010100000311	172018
251	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Samaspur	BKID0007170	717010100000312	271215
252	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Deoriya	BKID0007170	717010100000313	306547
253	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bhausingpur	BKID0007170	717010100000314	407281
254	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Katra Buzurg	BKID0007170	717010100000315	203796
255	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bangawa	BKID0007170	717010100000316	294786
256	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bangwa	BKID0007170	717010100000317	292381
257	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Ranipur	BKID0007170	717010100000318	319752



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
258	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Dhorika	BKID0007170	717010100000319	175317
259	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Mahadev	BKID0007170	717010100000320	358236
260	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Parsa Jageer	BKID0007170	717010100000321	246789
261	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bhadeswar Nath	BKID0007170	717010100000322	168927
262	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Dudhaura	BKID0007170	717010100000323	<b>284549</b>
263	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Chilwaniya	BKID0007170	717010100000324	416007
264	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Raikwar	BKID0007170	717010100000325	266827
265	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Chaubah	BKID0007170	717010100000326	260512
266	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Koilpura	BKID0007170	717010100000327	232129
267	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Majhiriya	BKID0007170	717010100000328	236924
268	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Chanani Siyarobas	BKID0007170	717010100000329	260384
269	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Ghorsaiyae	BKID0007170	717010100000330	351654
270	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bakainiya Dweep	BKID0007170	717010100000331	375506
271	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Tema	BKID0007170	717010100000332	318469
272	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Gaura	BKID0007170	717010100000333	187730
273	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Zamdeeh Pandey	BKID0007170	717010100000334	203269
274	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Jogiya	BKID0007170	717010100000335	175430
275	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Diliya	BKID0007170	717010100000336	296864
276	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Maharipur	BKID0007170	717010100000337	430594
277	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Baksar	BKID0007170	717010100000338	468315
278	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Dubkhara (Rithia)	BKID0007170	717010100000339	366010
279	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Belari	BKID0007170	717010100000340	171764
280	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Kusmaur	BKID0007170	717010100000341	397639
281	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Othghanpur	BKID0007170	717010100000342	214362
282	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Sarai	BKID0007170	717010100000343	330374
283	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bhuwani	BKID0007170	717010100000344	208560

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
284	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Belgari	BKID0007170	717010100000345	365976
285	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Gidhi Khurd	BKID0007170	717010100000346	179369
286	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Zakhni	BKID0007170	717010100000347	221601
287	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Haluwapar	BKID0007170	717010100000351	328246
288	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Sonbarsa	BKID0007170	717010100000352	405651
289	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Chithi Narsingh	BKID0007170	717010100000353	422327
290	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Pakardar	BKID0007170	717010100000354	278929
291	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Awasthipur	BKID0007170	717010100000355	149940
292	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Sahupar	BKID0007170	717010100000356	338980
293	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Orai	BKID0007170	717010100000357	265983
294	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Raksha	BKID0007170	717010100000358	177034
295	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Soosipar	BKID0007170	717010100000359	170429
296	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Sukarauli	BKID0007170	717010100000360	168739
297	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Jigina	BKID0007170	717010110004726	383835
298	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Vikas bhawan Basti	Belhara	UBINO538591	520302011002255	313045
299	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Waltegang	Chandokha	SBIN0003323	11619087286	137784
300	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Waltegang	Bharauli Babu	SBIN0003323	11619087082	435862
301	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Mahso	BKID0007170	717010110004067	1333501
302	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Haveli khas	BKID0007170	717010510001645	215616
303	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Parsa Takiya	BKID0007170	717010510001650	170197
304	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Supelwa	BKID0007170	717010510001676	161588
305	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Jaamdeeh Shukla	BKID0007170	717010510001601	178692
306	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Manhandeeh	BKID0007170	717010110010121	300191
307	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Kariyapar Raut	BKID0007170	717010110010112	259373
308	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Daulatpur	BKID0007170	717010510001675	205073
309	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Nandpur	BKID0007170	717010110010124	193261

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
310	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Jamrawn	BKID0007170	717010110010125	268339
311	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Devrawn Khas	BKID0007170	717010510001685	130170
312	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Khaurahawan	BKID0007170	717010110010126	147357
313	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Pandeydeeh	BKID0007170	717010110010122	192135
314	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Mishrauliya	BKID0007170	717010510001667	292612
315	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Gaura	BKID0007170	717010510001666	171682
316	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Garwah	BKID0007170	717010510001649	181775
317	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Narauli	BKID0007170	717010510001677	177907
318	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bhupalpur	BKID0007170	717010510001642	129836
319	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Karta Khurd	BKID0007170	717010510001644	178928
320	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Chhitargariya	BKID0007170	717010510001639	211176
321	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Bandhuwa	BKID0007170	717010510001652	182650
322	BASTI	BASTI SADAR	STATE BANK OF INDIA BASTI	BANK OF INDIA	Basti	Manjhariya	BKID0007170	717010510001672	199580
	BASTI	BASTI SADAR							34548583
323	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Kurha Patti Dariyawn	SBIN0006331	11578167289	379931
324	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Nagar Khas	SBIN0006331	11578167052	1630629
325	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Madan	SBIN0006331	11578167096	189949
326	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Hathiya	SBIN0006331	11578167110	227165
327	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Harnakha	SBIN0006331	11578167234	332456
328	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	KurthaPatti Prithi	SBIN0006331	11578167405	216582
329	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Pokharni	SBIN0006331	11578167267	362415
330	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Devapar	SBIN0006331	11578167278	373464
331	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Kothwabharatpur	SBIN0006331	11578167370	422668
332	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Kaithawaliya	SBIN0006331	11578167381	182582
333	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Bagiyapar	SBIN0006331	11578072374	234970
334	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Babhaniyawan Bujurg	SBIN0006331	31550054254	256618

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
335	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Foolwariya Bargah	SBIN0006331	31550011549	202825
336	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Semra Chigan	SBIN0008963	11711223702	<b>160773</b>
337	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Pakari Chabbar	SBIN0008963	11711223611	236962
338	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Beili	SBIN0008963	11711223666	304261
339	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Kusaura	SBIN0008963	11711223688	336808
340	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Kanaila Khas	SBIN0008963	11711223859	314181
341	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Nauli	SBIN0008963	11711224014	292177
342	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Umariya	SBIN0008963	11711224092	210200
343	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Padari	SBIN0008963	11711224116	187913
344	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Sonbarsa	SBIN0008963	11711224321	286883
345	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Mustfabad	SBIN0008963	11711224343	245272
346	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Khalilpatti	SBIN0008963	11711224387	309769
347	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Saraiya bujurg	SBIN0008963	11711224434	184047
348	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Purapiraye	SBIN0008963	11711224445	146279
349	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Kusauri	SBIN0008963	11711224637	201941
350	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Kamhariya	SBIN0008963	11711224592	391556
351	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Hathiya-2	SBIN0006331	31646966128	292334
352	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Devadeeha	PUNB0079800	0798000102249813	299944
353	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Bahadurpur	PUNB0079800	0798000102249761	352406
354	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Jalalpur	PUNB0079800	0798000102249840	237001
355	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Govindapur(Bahad.)	PUNB0079800	0798000102249859	303515
356	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Sisvariraghuveer singh	PUNB0079800	0798000102249789	245013
357	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Kanhaul	SBIN0006331	31647108410	303837
358	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Matera	SBIN0006331	31647107483	286115
359	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Kachure	PUNB0079800	0798000102249770	267826
360	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Daridiha	PUNB0079800	0798000102249992	269424

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
361	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Athdama	PUNB0079800	0798000102250004	240514
362	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Nagahara	PUNB0079800	0798000102249983	222559
363	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Khadauwa Khurd	PUNB0079800	0798000102249831	285925
364	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Kevcha	PUNB0079800	0798000102249798	194989
365	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Biraupur	SBIN0006331	31674223339	304625
366	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Nagar	Khadauwa Jat	SBIN0006331	31660446088	258389
367	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Chando	PUNB0079800	0798000102249956	229054
368	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Agyebhagar	PUNB0079800	0798000102249965	558684
369	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Dhaurahara	PUNB0079800	0798000102249895	372951
370	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Kamhariya-2	PUNB0079800	0798000102250138	281968
371	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Pratappur	PUNB0079800	0798000102249947	278772
372	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Pipra Khas	PUNB0079800	0798000102249974	890745
373	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Narayanpur	PUNB0079800	0798000102249901	261821
374	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Neurigara Kusraut	PUNB0079800	0798000102249929	259445
375	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Roghiya	PUNB0079800	0798000102249910	328661
376	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Akari	PUNB0079800	0798000102249868	256238
377	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Sillo	PUNB0079800	0798000102249877	302249
378	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Palha	PUNB0079800	0798000102249822	143013
379	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Rakhauna	PUNB0079800	0798000102249804	325285
380	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Niranjanpur	PUNB0079800	0798000102249938	208934
381	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Bhelwal	PUNB0079800	0798000102249886	285136
382	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Fetwa	Daulatchak	PUNB0247900	2479000100029527	296745
383	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Fetwa	Bhedihia	PUNB0247900	2479000100029536	233769
384	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Fetwa	Agauna	PUNB0247900	2479000100029545	293647
385	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Fetwa	Karmibujurg	PUNB0247900	2479000100029554	296851
386	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Fetwa	Saiphabad	PUNB0247900	2479000100029606	343500

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
387	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Fetwa	Kodra	PUNB0247900	2479000100030028	275652
388	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Fetwa	Gauriya	PUNB0247900	2479000100030550	262657
389	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Rampur	PUNB0079800	0798000102206942	258568
390	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Majhakhurd	PUNB0079800	0798000100126170	159824
391	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Bhoyar	PUNB0079800	0798000100126204	302461
392	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Phoolpur	PUNB0079800	0798000100126213	<b>209995</b>
393	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Kalwari mustahkam	PUNB0079800	0798000100126842	1057138
394	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Govindapur	PUNB0079800	0798000100126851	299004
395	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Benipur	PUNB0079800	0798000100126860	249347
396	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Kalwari Ehatmali	PUNB0079800	0798000100126958	278868
397	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Malhwara	PUNB0079800	0798000102298679	237676
398	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Gauspur	PUNB0079800	0798000102298688	162258
399	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Aksada	PUNB0079800	0798000102298703	162113
400	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Sonha	PUNB0079800	0798000102298721	187480
401	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Mohammadpur	PUNB0079800	0798000102298749	145770
402	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Sekhpura	PUNB0079800	0798000102298767	201843
403	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Lonha	PUNB0079800	0798000102298785	167460
404	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Karahli khurd	PUNB0079800	0798000102298800	154764
405	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Juwajata	PUNB0079800	0798000102298828	286576
406	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Amilaha	PUNB0079800	0798000102298864	198211
407	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Vaisnopur	PUNB0079800	0798000102298882	242770
408	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Dhobhat	PUNB0079800	0798000102298907	178415
409	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Dayalpur	PUNB0079800	0798000102298925	196681
410	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Mitanjot	PUNB0079800	0798000102298943	170225
411	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Bharwaliya	PUNB0079800	0798000102298961	140226
412	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Semra urf Galwa	PUNB0079800	0798000102298989	291592

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
413	BASTI	BAHADURPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Pokharni	Sariya khurd	SBIN0008963	35559902639	173245
	BASTI	BAHADURPUR							26283979
414	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojha ganj	Gonvinad para	SBIN0009873	31754542253	169404
415	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Majhiyar	SBIN0000031	31679956281	201059
416	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Bairagal	SBIN0000031	31679943862	573553
417	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Laara	SBIN0009872	31752185575	288780
418	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Pithiya laskari	SBIN0000031	31679942983	317518
419	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Chilma parasan	SBIN0009872	31675717791	226438
420	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Shakulpura	SBIN0009872	31675717338	201016
421	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojha ganj	Phersahan	SBIN0009873	31576011029	180229
422	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Vardiya lohar	UBIN0564397	643902010002342	477347
423	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Basti	Barsawan	SBIN0000031	31679941934	574810
424	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Nande Kuwan	UBIN0564397	643902010002072	240782
425	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Samuda	UBIN0564397	643902010002073	254823
426	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Ramwapurraja	UBIN0564397	643902010002071	149806
427	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Devra Gangvar	SBIN0009872	31710799403	203167
428	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Sirsiya	SBIN0009872	31710814934	224034
429	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Deiyediha bujurg	SBIN0009872	31710817312	301681
430	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Payakpur	SBIN0009872	31710811864	187522
431	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Semramustahkam	SBIN0009872	31710813180	235000
432	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Natwajot	SBIN0009872	31735640377	211727
433	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Tighara	SBIN0009872	31685983331	178104
434	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Saraiya Baxi	SBIN0009872	31685976505	248954
435	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Masha	SBIN0009872	31685979277	279465
436	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Bedpur	SBIN0009872	31685973810	256791
437	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Poore oriray	SBIN0006050	31701569323	322477

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
438	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Ashokpur	SBIN0006050	31701569312	577078
439	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Soodipur	UBIN0564397	643902010002269	254959
440	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Sandpur	UBIN0564397	643902010002284	266878
441	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Hengapur	UBIN0564397	643902010002283	221400
442	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Bhakarahi	UBIN0564397	643902010002255	167921
443	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Ramnagar	UBIN0564397	643902010002254	197870
444	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Harraiya	Saraiya Atibal	SBIN0001688	31684312954	274017
445	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Harraiya	Luxmanpur	SBIN0001688	31697526427	254637
446	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Unji Musthakam	SBIN0009872	31683902681	609567
447	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Marwatiya	SBIN0009872	31685971256	223848
448	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Vardiya Kunwar	SBIN0006050	31726469218	341973
449	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Ranipur Lad	SBIN0006050	31726469194	316891
450	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Kewadi Musthakam	SBIN0006050	31683917235	281671
451	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Savai Parsan	SBIN0009872	31687499982	161568
452	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Fetwa	Dingrapur Musthakam	PUNB0247900	2479000100680647	334419
453	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Fetwa	Sarwanpur Panday	PUNB0247900	2479000100680638	222514
454	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojha ganj	Siktihawa	SBIN0009873	31710716017	288733
455	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Pakri chauhan	SBIN0006050	31728079962	370157
456	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojha ganj	Bharukhawa	SBIN0009873	31712463461	383215
457	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Bhiura	SBIN0006050	31728079940	293409
458	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Singha Raja	SBIN0006050	31728255103	277649
459	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Dharmupur	SBIN0009872	31683756763	450901
460	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Bemahri	SBIN0006050	31726469207	293928
461	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Banjariya Subi	SBIN0006050	31595150661	231361
462	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Arajiduhi Dharmupur Musthakam	SBIN0006050	31595150707	298388
463	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Chakohi	SBIN0006050	31597150965	265475



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
464	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Semra	SBIN0006050	31597150976	202073
465	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Khushhalgang	SBIN0006050	31597123704	237418
466	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Dubauliya	SBIN0006050	31597123691	332966
467	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Chapiya	SBIN0009872	31600197404	220693
468	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Basantpur	UBIN0564397	643902010019123	179294
469	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Suaraha	UBIN0564397	643902010019124	136044
470	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Chual Babu	UBIN0564397	643902010019125	157996
471	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Turkipur	SBIN0006050	35562838793	<b>224800</b>
472	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Katariya	SBIN0006050	35526993445	174221
473	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Dubauliya Bazar	Bhelmapur	SBIN0006050	35535277465	196267
474	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojha ganj	Mahulani Buzurug	SBIN0009873	35531301845	181448
475	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Mishrauliya	SBIN0009872	35548929202	172444
476	BASTI	DUBAULIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma Bazar.	Haripalpur	SBIN0009872	35568433473	193246
	BASTI	DUBAULIYA							16973824
477	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Duhava Misir	ALLA0211487	22213997522	286725
478	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Kauadar	ALLA0211487	22213997533	320644
479	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Chaukari	ALLA0211487	22213997544	186644
480	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Sangrampur	ALLA0211487	22213997555	343250
481	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Barhar Kalan	ALLA0211487	22213997894	276832
482	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Bhadasi	ALLA0211487	22213997918	287472
483	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Kohal Tiwari	ALLA0211487	22214016732	293723
484	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Keshawpur	Sariya Tiwari	SBIN0009984	11690869652	253719
485	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Parari Mishra	ALLA0211487	50055872545	270592
486	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Shambhupur	UBIN0564397	643902010001786	311676
487	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Bhaisa Chaube	UBIN0564397	643902010001755	203537
488	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Keshavpur	UBIN0564397	643902010001762	305575

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
489	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Khairi Ojha	UBIN0564397	643902010001760	144871
490	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Narainpur Tivari	UBIN0564397	643902010001581	253747
491	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Kodai	UBIN0564397	643902010001685	276585
492	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Chhapiya Bujurg	UBIN0564397	643902010001579	205021
493	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Tenuwa	UBIN0564397	643902010001601	238092
494	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Revra Das	UBIN0564397	643902010001696	306505
495	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Barahpur	UBIN0564397	643902010001759	326030
496	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Bheti Mishr	Chorkhari	SBIN0009569	31673883353	229017
497	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Daulatpur	UBIN0564397	643902010001701	343147
498	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Narayanpur	ALLA0211487	50056376726	266894
499	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Nadayen	ALLA0211487	50056376997	334218
500	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	Emeliya Dhish	CBIN0282390	3114118935	244460
501	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Tarna	UBIN0564397	643902010001742	277018
502	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Belare Shukl	UBIN0564397	643902010001739	410745
503	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Bareriya Kuwar	UBIN0564397	643902010001787	216364
504	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Majgavan	UBIN0564397	643902010001681	360894
505	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Mahuwapar	UBIN0564397	643902010001708	222482
506	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Bans Gaon	UBIN0564397	643902010001790	417774
507	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Belbhariya Ram gulam	UBIN0564397	643902010001741	329848
508	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Marvatiya Bhawan	UBIN0564397	643902010001707	298149
509	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Sahas Rao	UBIN0564397	643902010001750	260792
510	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Pakheri	UBIN0564397	643902010001656	324720
511	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Bhiti Mishra	UBIN0564397	643902010001566	402978
512	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Mahu Ghat	UBIN0564397	643902010001751	365076
513	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Hunra Kunwar	UBIN0564397	643902010001753	226750
514	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Bhairopur	UBIN0564397	643902010001702	200226

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
515	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Gajipur	UBIN0564397	643902010001567	308263
516	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Khamariya Sujat	UBIN0564397	643902010001700	271690
517	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Kurthiya	UBIN0564397	643902010001698	171114
518	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Manikerpur	UBIN0564397	643902010001709	405383
519	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Pikora	UBIN0564397	643902010001746	263566
520	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Muili	UBIN0564397	643902010001764	401149
521	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Bhirwa	UBIN0564397	643902010001763	148423
522	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Nideuri Khamhaua	ALLA0211487	50056377312	248485
523	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Indauli	UBIN0564397	643902010001675	268408
524	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Ubhai	UBIN0564397	643902010001687	391761
525	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Khamariya Ganga Ram	UBIN0564397	643902010001711	315980
526	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Trilokpur Tiwari	UBIN0564397	643902010001577	201646
527	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Ramaya	UBIN0564397	643902010001712	241597
528	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Amari	UBIN0564397	643902010001706	177958
529	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Bhargawan	UBIN0564397	643902010001703	177722
530	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Bhanpur	UBIN0564397	643902010001661	281332
531	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Purainakhas	UBIN0564397	643902010001620	264110
532	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Narayanpur mishra	UBIN0564397	643902010001578	<b>339026</b>
533	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Majhauwa babu	UBIN0564397	643902010001748	203188
534	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Labdha	UBIN0564397	643902010001749	298450
535	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Jagdeespur	UBIN0564397	643902010001705	336740
536	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	jogapur	UBIN0564397	643902010001754	168106
537	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Ramgadh Khas	ALLA0211487	50055870966	419182
538	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Basdeva Kunwar	UBIN0564397	643902010001677	261835
539	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Pure Bechu	UBIN0564397	643902010001704	241685
540	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Karam Dande	UBIN0564397	643902010001699	221964

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1	2	3	4	5	6	7	8	9	10
541	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Bargadwa Mafi	UBIN0564397	643902010001572	263975
542	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Ratanpur Rai	UBIN0564397	643902010001686	216317
543	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Ranipur	UBIN0564397	643902010001710	368886
544	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Parsaura	UBIN0564397	643902010001713	218032
545	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Gobhia	UBIN0564397	643902010001761	227891
546	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Diwakarpur	UBIN0564397	643902010001676	348785
547	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Pipara kaji	UBIN0564397	643902010001714	239660
548	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Auratonda	UBIN0564397	643902010001752	254330
549	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Ratanpur	UBIN0564397	643902010001747	276359
550	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Mahadeva	UBIN0564397	643902010001743	225684
551	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Thanha khas	UBIN0564397	643902010001621	256634
552	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Mahewa Kunwar	UBIN0564397	643902010001744	202780
553	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Sakardaha	UBIN0564397	643902010001745	313899
554	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Kishunpur	UBIN0564397	643902010001697	277034
555	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Bhadawal Kala	UBIN0564397	643902010001695	327109
556	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Kashipur	UBIN0564397	643902010019154	150371
557	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Rajauli	UBIN0564397	643902010019150	256607
558	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Majhauwa Kunwar	UBIN0564397	643902010019156	208768
559	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Sukrauli Chaudhary	UBIN0564397	643902010019149	194636
560	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Patna	UBIN0564397	643902010019152	157564
561	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Mirjapur	UBIN0564397	643902010019148	250359
562	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Haahi	UBIN0564397	643902010019151	221746
563	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Duhwa Mishr	Mudbara	ALLA0211487	50319827416	184601
564	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Aama Pandey	UBIN0564397	643902010019153	198886
565	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Harivanshpur	UBIN0564397	643902010019155	208553
566	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Devyabaksh Pandey	UBIN0564397	643902010019147	235973

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1	2	3	4	5	6	7	8	9	10
567	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Peetpur	UBIN0564397	643902010019157	231126
568	BASTI	HARRIYA	STATE BANK OF INDIA BASTI	UNION BANK OF INDIA	Harriya	Jamunaha Kala	UBIN0564397	643902010019158	157786
	BASTI	HARRIYA							24525906
569	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Kakua Urf Ojhaganj	SBIN0009873	31653079411	228436
570	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Pinesar	SBIN0009873	31659807345	260530
571	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Majha	SBIN0009873	31665113101	248381
572	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Patkhauri Raja	SBIN0009873	31664969934	237227
573	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Ratasi	SBIN0009873	31664974581	333894
574	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Bharu	SBIN0009873	31659806205	266293
575	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Ram Garh Urf Jagal Kathar	SBIN0009873	31665235732	242908
576	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Gopiyapar	SBIN0009873	31665185042	224166
577	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Mahua Mishra	SBIN0009873	31665128356	227784
578	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Barhni	SBIN0009873	31665236509	351978
579	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Battupur	SBIN0009873	31665240312	263616
580	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Lahilawara	SBIN0009873	31665126915	212771
581	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Saraiya Mishra	SBIN0009873	31669870554	295477
582	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Dubauli Mishr	SBIN0009873	31669867213	351913
583	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Tilakpur	SBIN0009873	31669873124	233677
584	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Kharka Devri	SBIN0009873	31669868669	205442
585	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Khemrajpur	SBIN0009873	31673143679	216737
586	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Patkhauri Babu	SBIN0009873	31669863693	251339
587	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Baghaura	SBIN0009873	31669860319	313458
588	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Lakhanpur Mahuwa	SBIN0009873	31669862248	208917
589	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Khajuriya Mishra	SBIN0009873	31670278484	264791
590	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Marvatiya Tiwari	SBIN0009873	31668999524	162222
591	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Acchatpur	SBIN0009873	31569018182	194014

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1	2	3	4	5	6	7	8	9	10
592	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Kaptangang	Manjhariya	SBIN0002533	31670298740	251530
593	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma	Sadwaliya	SBIN0009872	31670519454	307862
594	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Baihar	SBIN0009873	31666943084	266547
595	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Rakhiya	SBIN0009873	31666944293	413926
596	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Banaha	SBIN0009873	31666946018	198577
597	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Pliwarpur	SBIN0009873	11684139590	196267
598	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Bihra	SBIN0009873	31667021080	431705
599	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Merauwa	SBIN0009873	31669591582	196495
600	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Ramwapur Kala	SBIN0009873	31669845675	304144
601	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Pokhra	SBIN0009873	31669595984	515906
602	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Kauri Kel Khurd	SBIN0009873	31669857931	<b>266818</b>
603	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Barhata	SBIN0009873	31669844592	217692
604	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Dharamsinghpur urf maharajgang	SBIN0009873	31664582460	399075
605	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Garha Gautam	SBIN0009873	31664500826	244663
606	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Pilkhawa	SBIN0009873	31665238959	343505
607	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Rajajot Kala	SBIN0009873	31664580564	277657
608	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Kaptangang	Madanpura	SBIN0002533	31668247031	229306
609	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Penda	SBIN0009873	31666895776	274696
610	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Kaptangang	Karcholiya	SBIN0002533	31668250134	292750
611	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Kaptangang	Belsor	SBIN0002533	31668248705	225074
612	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma	Narharpur	SBIN0009872	31670481452	267332
613	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma	Basantpur	SBIN0009872	31670501037	309713
614	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma	Barosar	SBIN0009872	31670496195	242385
615	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Kaptangang	Kurhwa	SBIN0002533	31675243435	243663
616	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Kaptangang	Pagar	SBIN0002533	31675242498	196118
617	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Dudhaura	SBIN0009873	31669871671	328462

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
618	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Ranipur	SBIN0009873	31669858129	246721
619	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Kakua Raut	SBIN0009873	31669501519	234880
620	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Nakti Dei Bujurg	SBIN0009873	31668998779	396985
621	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Ojhagang	Teliya Deeh	SBIN0009873	31669478169	283327
622	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Bhadawal	Mahadewari	SBIN0009571	31667627353	259013
623	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma	Nayakapar	SBIN0009872	31670509570	261566
624	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma	Guwanva	SBIN0009872	31670466954	273126
625	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma	Narayanpur	SBIN0009872	31670509003	226574
626	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma	Beshura	SBIN0009872	31670480538	287891
627	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chilma	Khadara	SBIN0009872	31670505951	293038
628	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Kaptangang	Ratas Urf Kaptanganj	SBIN0002533	31668247665	489628
629	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Kaptangang	Farenda Segar	SBIN0002533	31668251900	205722
630	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Kaptangang	Banhara	SBIN0002533	35590382609	166776
631	BASTI	KAPTANGANJ	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Kaptangang	Paraspura	SBIN0002533	35591078100	192819
	BASTI	KAPTANGANJ							17055905
632	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Turkaulia	PUNB0079800	0798000100126000	266539
633	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Dofra	PUNB0079800	0798000100125995	297767
634	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Misraulia	PUNB0079800	0798000100126055	248140
635	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Chakdaha	PUNB0079800	0798000100126037	254699
636	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Korma	PUNB0079800	0798000100126046	232624
637	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Paun	PUNB0079800	0798000100126028	320300
638	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Rajpur barihawa	PUNB0079800	0798000100128035	317269
639	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Bhangura	PUNB0079800	0798000100126019	267461
640	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Gana	ALLA0210455	50057808420	298785
641	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Gaighat	ALLA0210455	50057808963	843049
642	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Gauseipur	PUNB0079800	0798000102250077	315003

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
643	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Chilwaniya	ALLA0210455	50057812222	251387
644	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Muradpur	PUNB0079800	0798000102250059	261176
645	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Suwaraha	ALLA0210455	50057812528	379835
646	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Janwal	PUNB0079800	0798000102250013	262441
647	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Piyarepur	ALLA0210455	50057812595	234415
648	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Charkaila	PUNB0079800	0798000102250031	444739
649	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Gangapur	PUNB0079800	0798000102250040	119220
650	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Dhelhwa	ALLA0210455	50057812709	210321
651	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Manjakala	PUNB0079800	0798000102250022	197099
652	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Karsari Misra	ALLA0210455	50057812845	254290
653	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Manjhariya	ALLA0210455	50057812925	290064
654	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Chaubah	ALLA0210455	50057813214	262203
655	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Coap	ALLA0210455	50057813281	224554
656	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Gaura Dundha	ALLA0210455	50057872203	217879
657	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Sisai Pandit	ALLA0210455	50057813350	234680
658	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Amaipar	ALLA0210455	50057822047	272291
659	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Barihghat	ALLA0210455	50057819884	279426
660	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Bartaniya	ALLA0210455	50057819975	211525
661	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Jagarnathpur	ALLA0210455	50057820005	194940
662	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Hathiyavkala	ALLA0210455	50057820083	255872
663	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Bhaktapur	ALLA0210455	50057820174	174908
664	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Mehnauna	ALLA0210455	50057820243	240480
665	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Gonar	ALLA0210455	50057820276	164482
666	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Kabra Khas	ALLA0210455	50057820378	234061
667	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Thokwa	ALLA0210455	50057820403	263497
668	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Sisai Babu	ALLA0210455	50057820527	289337



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
669	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Kachni	ALLA0210455	50057820594	243381
670	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalgang	Banpur	CBIN0282866	2180608245	971482
671	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalgang	Dhadaura	CBIN0282866	2180613936	285174
672	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalgang	Pasra	CBIN0282866	2180613415	375439
673	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalgang	Lalganj	CBIN0282866	3095345670	<b>370531</b>
674	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Badari Mustahkan	ALLA0210455	50057820957	451375
675	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Badari Aehatmali	ALLA0210455	50057826198	346323
676	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Kalwari	Bhedwa	PUNB0079800	0798000102250068	311538
677	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Mahuwapar Kala	ALLA0210455	50057821054	289329
678	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Umariya	ALLA0210455	50057821098	212905
679	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Sikandarpur	ALLA0210455	50057821178	210756
680	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Rasoolpur	CBIN0281546	2288178446	208034
681	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Parsanv	CBIN0281546	2288180182	239809
682	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Selhara	CBIN0281546	2288183762	262709
683	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Dhuhukpura	CBIN0281546	2288179405	205424
684	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Kudraha	CBIN0281546	2288192278	466142
685	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Baisiya kala	CBIN0281546	2288183820	216905
686	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Piparpati Mustahakam	CBIN0281546	2288178560	310743
687	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Chakiya	CBIN0281546	2288168744	168253
688	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Thanwa Mudiyyar	CBIN0281546	2288192347	211882
689	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Chibra	CBIN0281546	2288179392	269894
690	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Parewa	CBIN0281546	2288180239	317992
691	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Shivpur	CBIN0281546	2288179664	221883
692	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Parmeshwarpur	CBIN0281546	2288151093	239461
693	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Tengariya raja	CBIN0281546	2288157084	278380
694	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Chardahi	CBIN0281546	2288176936	195766

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
695	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Bahgi Urf Benipur	CBIN0281546	2288153249	205043
696	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Gaura Rohari	CBIN0281546	2288182522	227298
697	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Baghi	CBIN0281546	2288177952	237227
698	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Jibhiyawan	CBIN0281546	2288178638	351864
699	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Madhawpur	ALLA0210455	50057820753	181823
700	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Akela Kuberpur	ALLA0210455	50057820811	169937
701	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	ALLAHABAD BANK	Basti	Masuriha	ALLA0210455	50057820708	159201
702	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Uziyanpur	CBIN0281546	3521639793	219239
703	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalgang	Harkhauilya Urf Matiyariya	CBIN0282866	3522139187	185601
704	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	kalwari	Visenpur	PUNB0079800	0798000102298475	141092
705	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Daijee	PUNB0314300	3143000100171777	156978
706	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalgang	Rainiya	CBIN0282866	3522140636	207704
707	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalgang	Raghaupur	CBIN0282866	3522592810	188882
708	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Piparpati Ahatmali	CBIN0281546	3521348761	179659
709	BASTI	KUDRAHA	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Kudraha	Ailiya	CBIN0281546	3523233940	356655
	BASTI	KUDRAHA							21136471
710	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauili	Arda	SBIN0002604	31758912277	235132
711	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauili	Bakhariya	SBIN0002604	31758911874	333255
712	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauili	Barijot	SBIN0002604	31758913474	276073
713	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauili	Nataikala	SBIN0002604	31758911681	318084
714	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauili	Maini	SBIN0002604	31758912765	186007
715	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauili	Bharauli	SBIN0002604	31758915766	216412
716	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauili	Dhansa	SBIN0002604	31758914671	204169
717	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauili	Andeura	SBIN0002604	31758913973	332609
718	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauili	Khambha	SBIN0002604	31758909604	246151
719	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauili	Pachari kala	SBIN0002604	31757418711	343909

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
720	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	chatriya	SBIN0002604	31758912471	348716
721	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Bhitehra	SBIN0002604	31758909025	286603
722	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Kerauna	PUNB3143000	3143000100128410	151095
723	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Harraiya Mishra	PUNB3143000	3143000100128377	272921
724	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Raunakala	PUNB 0161200	1612000100422009	513019
725	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Malhawar	PUNB3143000	3143000100128182	333674
726	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Muradiha urf Bhaopalpur	PUNB3143000	3143000100128173	190182
727	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Athadeura	PUNB3143000	3143000100128155	247628
728	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Baghadeeha	PUNB3143000	3143000100128164	234819
729	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Rayath	PUNB0161200	1612000100422027	187480
730	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Hanuman ganj	PUNB0161200	1612000100422063	419776
731	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Bheeta kala	PUNB 0161200	1612000100422054	240300
732	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Pakari soyem	PUNB 0161200	1612000100422090	279827
733	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Bhusudi urf Raynagar	PUNB 0161200	1612000100421985	241100
734	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Mjhauwa kala I	PUNB 0161200	1612000100422072	327710
735	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Baghanagar	Dumari	SBIN0006583	11673442501	293849
736	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Baghanagar	Aambari	SBIN0006583	11673466677	290796
737	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Baghanagar	Bhitiyakala	SBIN0006583	11673523988	250812
738	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Baghanagar	Raunahiya	SBIN0006583	11673522408	181828
739	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Mjhauwa kala II	PUNB0161200	1612000100027659	351224
740	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Khardeura	PUNB0161200	1612000100027923	247838
741	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Sisvari khurd	PUNB0161200	1612000100008483	230439
742	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Parsajapti	PUNB0161200	1612000100031500	219523
743	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Babhani Mishra	PUNB0161200	1612000100027215	267032
744	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Gothwa	PUNB0161200	1612000100045956	185019
745	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Tigodiya	SBIN0002604	31758914423	290612

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
746	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Deura	PUNB 0161200	1612000100422081	193658
747	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	DaDwa Pandey	PUNB 0161200	1612000100423044	400970
748	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Tikari	SBIN0002604	31758910417	242738
749	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Surwarkhurd	SBIN0002604	31758910202	168134
750	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	DaDwa Tiwari	PUNB 0161200	1612000100423424	173538
751	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Karmakala	SBIN0002604	31758909922	244128
752	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Vijalpur	PUNB 0161200	1612000100421976	153893
753	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Piparakhurd	PUNB 0161200	1612000100422018	184298
754	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Kurdahi	PUNB 0161200	1612000100421994	284720
755	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Sehudakala	SBIN0002604	31758884623	<b>281182</b>
756	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Barwa	SBIN0002604	31758909263	342518
757	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Chapiya	PUNB 0161200	1612000100423008	324407
758	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Mhuwar	PUNB 0161200	1612000100423293	385447
759	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Keshavpur	PUNB 0161200	1612000100045381	281468
760	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Ranipur	PUNB 0161200	1612000100045707	213802
761	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Kathakpurwa	PUNB 0161200	1612000100422045	285111
762	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Banskor kala	PUNB 0161200	1612000100008456	383681
763	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Hasni	PUNB 0161200	1612000100009525	390084
764	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Hatawa Bajar	PUNB 0161200	1612000100017032	329962
765	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Ganwariya Kala	SBIN0002604	31758911013	244449
766	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Bargadwa	SBIN0002604	31758911228	249767
767	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Newada	SBIN0002604	31758910723	228820
768	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Mugraha	SBIN0002604	31758913768	285669
769	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Piparpati Khurd	SBIN0002604	31758910542	179705
770	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Dadwa Bhaiya	SBIN0002604	31758918508	214089
771	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Kohra	SBIN0002604	31758915381	269054

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
772	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Paida	SBIN0002604	31758913247	287746
773	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Padri	SBIN0002604	31758883062	267212
774	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	Nakaha	PUNB 0161200	1612000100422036	140173
775	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Rudhauri	Surwarkala	SBIN0002604	31758910881	283253
776	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	BANK OF BARODA	Basti	Nagahara	BARB0BASTI X	12080100009362	313789
777	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Rudhauri kala	PACHARI KHURD	PUNB0851600	8516000100007770	180726
778	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Rudhauri kala	DHANSI	PUNB0851600	8516000100008283	135735
779	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Rudhauri kala	CHANDRABHANPUR	PUNB0851600	8516000100007284	144624
780	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	BAJHA	PUNB0161200	1612000100472882	175043
781	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Rudhauri kala	JODHIJOT	PUNB0851600	8516000100008955	143166
782	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Rudhauri kala	PIPRAKALA	PUNB0851600	8516000100009042	170084
783	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	CHAND CHAURA	PUNB0161200	1612000100473386	184252
784	BASTI	RUDHAULI	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Hatwa Bazar	JIGINA	PUNB0161200	1612000100472563	214882
	BASTI	RUDHAULI							19351600
785	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Puraina	Subahai	SBIN0009567	11636950266	209785
786	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Puraina	Siwari	SBIN0009567	11636900258	273872
787	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Puraina	Badiliya	SBIN0009567	11636900598	367078
788	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Puraina	Majhuwa Khajuri	SBIN0009567	11636901069	465566
789	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Puraina	Mustafabad	SBIN0009567	11636901321	1063477
790	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Puraina	Puraina	SBIN0009567	11636903656	926303
791	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Ajgawa Jangal	SBIN0010884	31688070258	645880
792	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Ghurhupur	PUNB0215500	2155000100111308	301702
793	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Chetra	PUNB0215500	2155000100111177	305369
794	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Aama 2	SBIN0010884	31688071354	351801
795	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Shivpur	PUNB0215500	2155000100111344	150663
796	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Belwadam	SBIN0010884	31688072256	361503

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
797	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Betahuwa	PUNB0215500	2155000100111186	252380
798	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Sarikalp	PUNB0215500	2155000100111317	263639
799	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Tinich Shukla	SBIN0010884	31688068885	306010
800	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Rampur Mudari	SBIN0010884	31698077536	237730
801	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Aama 1	SBIN0010884	31693736007	149346
802	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Banrahi Jangal	SBIN0010884	31698078074	228876
803	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Aahar	SBIN0010884	31698078347	209536
804	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Saahpur	SBIN0010884	31693734340	477683
805	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Parsa Langda	SBIN0010884	31698077795	156211
806	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Tenuwa	SBIN0010884	31693737657	176227
807	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Jaata	SBIN0010884	31693733335	235494
808	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Padri	SBIN0010884	31693735071	404009
809	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Ekdengwa	SBIN0010884	31698078631	316846
810	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Kothli	SBIN0010884	31669204299	196726
811	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Lapsi	SBIN0010884	31669168237	301474
812	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Panchmohni	SBIN0010884	31669138440	262094
813	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Kothla	SBIN0010884	31703148279	283642
814	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Hariharpur	SBIN0010884	31669152272	283642
815	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Siswa Baruwa	SBIN0010884	31679622952	203912
816	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Dasiya	SBIN0010884	31693736846	252716
817	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Mugraha	SBIN0010884	31674369163	196944
818	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Chanwatiya	SBIN0010884	31674370543	276405
819	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Sehmo	SBIN0010884	31669211762	312400
820	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Basdeela	SBIN0010884	31674345619	184031
821	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Puraina	Basukha	SBIN0009567	31672039476	311471
822	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Hatwa	SBIN0010884	31674344988	246156

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
823	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Vishunpur	SBIN0010884	31674346179	178651
824	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Puraina	Muniyav	SBIN0009567	31672063590	<b>213889</b>
825	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Saltuwa Gopalpur	Parsa Damya	SBIN0010884	31674369924	350678
826	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Puraina	Umra Khas	SBIN0009567	31672064628	290242
827	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Puraina	Kenuwa Japti	SBIN0009567	31672062484	328176
828	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Puraina	Majhauwa Baikunth	SBIN0009567	31672061184	249021
829	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Banjariya	PUNB0248000	2.48E+15	231946
830	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Teliyadeeh	PUNB0248000	2480000100036639	165861
831	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Basthanwa	PUNB0248000	2480000100036648	295999
832	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Pitaut	PUNB0248000	2480000100036842	210690
833	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Sekhau	PUNB0248000	2.48E+15	269501
834	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Amrauli	PUNB0248000	2480000100037489	178950
835	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Aur jangal	PUNB0248000	2480000100036602	258760
836	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Hasanpur	PUNB0248000	2480000100036611	250219
837	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Gauhaniya	PUNB0248000	2480000100036851	255532
838	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Gorkhar	PUNB0248000	2480000100036860	204164
839	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Sooratgadh	PUNB0248000	2480000100037498	197872
840	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Kanethu Bujurg	PUNB0248000	2480000100037504	450965
841	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Saltuwa	PUNB0248000	2480000100037513	289343
842	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Sihwara	PUNB0248000	2480000100037522	274655
843	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saltuwa	Majhawa Khurd	PUNB0314200	3142000100088766	296117
844	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saltuwa	Muradpur	PUNB0314200	3142000100090053	256772
845	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saltuwa	Daipar Khurd	PUNB0314200	3142000100092583	345543
846	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saltuwa	Banspar	PUNB0314200	3142000100089792	361369
847	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Newada	PUNB0215500	2155000100043016	196130
848	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Piparajapti	PUNB0215500	2155000100043025	234286

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
849	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Kodhiyapur	PUNB0215500	2155000100043274	229576
850	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Sansarpur	PUNB0215500	2155000100043849	226434
851	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Jagatapur	PUNB0215500	2155000100044334	432479
852	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Hardiya	PUNB0215500	2155000100044875	262036
853	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Baheriya	PUNB0215500	2155000100046174	187396
854	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Parsakhal	PUNB0215500	2155000100038908	218116
855	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Koilsa	PUNB0215500	2155000100039493	184896
856	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Rengi	PUNB0215500	2155000100039509	315898
857	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Roodrapur	PUNB0215500	2155000100039518	208115
858	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Jogiya	PUNB0215500	2155000100039527	441796
859	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Lakshamanpur	PUNB0215500	2155000100038944	235548
860	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Pokharbhitwa	PUNB0215500	2155000100039882	230983
861	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Baharampur	PUNB0215500	2155000100040000	315747
862	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Bhadikhurd	PUNB0215500	2155000100040091	224131
863	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Aamanarayan pur	PUNB0215500	2155000100042910	344685
864	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Belhasa	PUNB0215500	2155000100044750	202480
865	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Jinwa	PUNB0215500	2155000100044787	300969
866	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Pakribhikhi	PUNB0215500	2155000100040037	296643
867	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saughat	Pakri Chaube	PUNB0314300	3143000100172703	184046
868	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saughat	Mudbara	PUNB0314300	3143000100172721	295154
869	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saughat	Madhwapur-1	PUNB0314300	3143000100172749	181555
870	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saughat	Kodhiyadeeh	PUNB0314300	3143000100172767	214359
871	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saughat	Bahadurpur	PUNB0314300	3143000100172785	191392
872	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saughat	Bangariya	PUNB0314300	3143000100172837	169472
873	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Fersam	PUNB0215500	2155000100170985	228548
874	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Kharhara Japti	PUNB0215500	2155000100170222	137397



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
875	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Kakrahiya	PUNB0215500	2155000100170268	160770
876	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Bhiriya Rituraj	Rehar Jangal	PUNB0248000	2480000102178966	280530
877	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Chukawa	PUNB0215500	2155000100170930	294030
878	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Pachanu	PUNB0215500	2155000100170240	160951
879	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Bheetri Pachanu	PUNB0215500	2155000100170815	267655
880	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Bhiura	PUNB0215500	2155000100169226	166142
881	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Kewtakhor	PUNB0215500	2155000100168777	163687
882	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Sadihichha	PUNB0215500	2155000100171188	193219
883	BASTI	SALTAUWA	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Laxmanpur	Jagdeeshpur	PUNB0215500	2155000100169262	132945
	BASTI	SALTAUWA							27263710
884	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Akawara	PUNB0124800	1248000100251730	240909
885	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Atraurajham	PUNB0248200	2482000100111095	221915
886	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Babhan Ganwa	PUNB0124800	1248000100251800	291731
887	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Babhrauli	PUNB0124800	1248000100253394	256529
888	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Bachaipur	SBIN0009570	31646900575	224382
889	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Basthanwa	PUNB0124800	1248000100251767	407969
890	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Batauli	PUNB0124800	1248000100251633	217276
891	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Chandrapaliya	SBIN0009570	31640908343	271544
892	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Chapilan	PUNB0248200	2482000100027675	302366
893	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Chatauna	SBIN0009570	31640811851	131301
894	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Daharha Misra	SBIN0009570	31640854329	180332
895	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Devkali Rani	PUNB0124800	1248000100253136	257869
896	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Deokhal	PUNB0124800	1248000100253756	286484
897	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Dhirauli Babu	PUNB0124800	1248000100251642	272475
898	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Dhirauli Pandey	PUNB0124800	1248000100253835	<b>232028</b>
899	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Dubhra Nirwahan	PUNB0124800	1248000100251785	179169

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
900	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Emiliya	SBIN0009570	31635858515	257305
901	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Gauriya Nayan	SBIN0009570	31640656917	371219
902	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Harewa Shukl	SBIN0009570	31640838341	343312
903	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Jaitapur	PUNB0124800	1248000100251712	298477
904	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Kalani Kala	PUNB0124800	1248000100253154	252066
905	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Karmiya	SBIN0009570	31640812594	255436
906	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Kawalpur	SBIN0009570	31641996294	271457
907	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Kanona	PUNB0124800	1248000100253109	304726
908	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Keshawpur	SBIN0009570	31640901449	231581
909	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Khatamsarya	SBIN0009570	31646820521	314554
910	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Khemrajpur	SBIN0009570	31640853948	214209
911	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Lajghata	PUNB0124800	1248000100253093	238740
912	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Akma Hiraniya	SBIN0009570	31640854602	275035
913	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Malauli gosain	PUNB0248200	2482000100111147	423439
914	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Malhani	SBIN0009570	31640853007	229607
915	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Medhaiya Shukl	SBIN0009570	31591549885	221323
916	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Farenda	PUNB0124800	1248000100253145	222925
917	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Nagra Badlee	SBIN0009570	31640899870	275170
918	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Niyamatpur	SBIN0009570	31640853450	152719
919	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Pawad	SBIN0009570	31640908081	295909
920	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Pachvas	PUNB0248200	2482000100051265	239333
921	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Fooldeeh	SBIN0009570	31640652118	265985
922	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Pure Chetan	SBIN0009570	31635842720	69935
923	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Ranigawan	SBIN0009570	31640854919	155313
924	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Rikhipur	SBIN0009570	31640643012	304393
925	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Roopgarh	PUNB0124800	1248000100253464	347251

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1	2	3	4	5	6	7	8	9	10
926	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Sauri	SBIN0009570	31635859574	168651
927	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Kalyanpur	SBIN0009570	31640837799	139649
928	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Sherwa Deeh	PUNB0124800	1248000100253118	216986
929	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Savera Lala	PUNB0124800	1248000100251749	332402
930	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Shankarpur	SBIN0009570	31640898946	534356
931	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Sukrauli Pandey	PUNB0124800	1248000100253738	249959
932	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Vikramjot	SBIN0009570	31640825648	247106
933	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Majhakita Awwal	PUNB0124800	1248000100253473	302435
934	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Majhil Gawan	PUNB0248200	2482000100111031	152915
935	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Tursi	PUNB0248200	2482000100111226	334392
936	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Dewakhar	PUNB0248200	2482000100111183	272913
937	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Khesuwa	PUNB0248200	2482000100111138	323720
938	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Purediwan	PUNB0248200	2482000100111165	276224
939	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Natuwa	PUNB0248200	2482000100111174	281667
940	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Dhaurahara Chauhan	PUNB0124800	1248000100253747	291044
941	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chapilaw	Aurangabad	SBIN0009570	31640899406	236589
942	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Gunda Kuwar	PUNB0124800	1248000100253376	303660
943	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Kuwa Gauwa	PUNB0124800	1248000100253419	217809
944	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Siktaha Panday	PUNB0124800	1248000100253400	326010
945	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Beerpur Kharhara	PUNB0124800	1248000100253437	242903
946	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Amorha	PUNB0124800	1248000100253428	837718
947	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Pure Hemraj	PUNB0124800	1248000100253455	262719
948	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Marana Majha	PUNB0124800	1248000100253710	156739
949	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Khankala	PUNB0124800	1248000100195346	304740
950	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Akala	PUNB0124800	1248000100253385	272501
951	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Talagauw	PUNB0248200	2482000100111156	221653

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
952	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Sonbarsa	PUNB0124800	1248000100253446	386346
953	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Paikoliya	PUNB0124800	1248000100334644	136927
954	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Charthi Kathith	PUNB0248200	2482000100167191	193609
955	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Senduriya Mishra	PUNB0124800	1248000100335184	143433
956	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Dubauli Dubey	PUNB0248200	2482000100167386	215737
957	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Jamauliya Mafee	PUNB0248200	2482000100166192	139138
958	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Badura	PUNB0124800	1248000100335537	277459
959	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Netwarpatti	PUNB0248200	2482000100167270	212347
960	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Pachvas	Lakhna	PUNB0248200	2482000100166095	197374
961	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Chawni Bazar	Khamhariya	SBIN0017271	35579164314	184089
962	BASTI	VIKRAMJOT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Vikramjot	Mallupur	PUNB0124800	1248000100335953	282246
	BASTI	VIKRAMJOT							20681863
963	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Billaur	PUNB0314300	3143000100126388	250481
964	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Banaksahi	PUNB0314300	3143000100126731	359086
965	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Khuthana	PUNB0314300	3143000100126625	182283
966	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Daulatpur	PUNB0314300	3143000100096588	324489
967	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Pursiya	PUNB0314300	3143000100096490	275787
968	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Kathinauli	PUNB0314300	3143000100096481	251409
969	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Bhadi Bujurg	PUNB0314300	3143000100096533	240797
970	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Gaukhor	PUNB0314300	3143000100096597	223234
971	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Behara	PUNB0314300	3143000100126722	277765
972	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Mudha deeha	PUNB0314300	3143000100126661	276628
973	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Mujhana	PUNB0314300	3143000100126689	321141
974	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	pakri nasir	PUNB0314300	3143000100096515	257905
975	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Karhi	PUNB0314300	3143000100126290	245356
976	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Baypokhar	PUNB0314300	3143000100126458	200147

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1	2	3	4	5	6	7	8	9	10
977	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	MACHHIYA	PUNB0314300	3143000100126449	310612
978	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Ranipur	PUNB0314300	3143000100096551	164924
979	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Sihari	PUNB0314300	3143000100096506	452953
980	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Rasoolpur	PUNB0314300	3143000100096560	<b>539808</b>
981	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Baghdeeh	PUNB0314300	3143000100126412	208669
982	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Bayotahara	PUNB0314300	3143000100126430	262983
983	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Loharauli	PUNB0314300	3143000100126403	266404
984	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Piprachandrapati	PUNB0314300	3143000100126616	308728
985	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	kodra	PUNB0314300	3143000100096579	326963
986	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Chapiya Manjhriya	PUNB0314300	3143000100096524	243250
987	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Kusmaha	PUNB0314300	3143000100126652	343722
988	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Oonchganw	PUNB0314300	3143000100126801	559492
989	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Jamdasahi	Chitahi Prahald	PUNB0248300	2483000100044228	156003
990	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Dudraksh	PUNB0314300	3143000100126555	356096
991	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Semra	PUNB0314300	3143000100126421	298787
992	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Tareta	PUNB0314300	3143000100126360	383729
993	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Teliyadeeh	PUNB0314300	3143000100126467	283031
994	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Majhauwa jagat	PUNB0314300	3143000100096603	235879
995	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Mahsin	PUNB0314300	3143000100126397	241618
996	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Keshwara	PUNB0314300	3143000100096621	314954
997	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Rasni	PUNB0314300	3143000100126342	384334
998	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Amauli	PUNB0314300	3143000100126607	427359
999	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Hariya	PUNB0314300	3143000100126306	325350
1000	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Majhwa Meer	PUNB0314300	3143000100126582	451948
1001	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Jamdasahi	Jamdasahi	PUNB0248300	2483000100000561	821396
1002	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	parsalal sahi	PUNB0314300	3143000100126528	221864

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1003	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Paira Kharhara	PUNB0314300	3143000100126537	311352
1004	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Sariya	PUNB0314300	3143000100126564	233172
1005	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Padiya khas	PUNB0314300	3143000100126591	328499
1006	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Gandhariya Faiz	PUNB0314300	3143000100126573	437056
1007	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Belbhariya	PUNB0314300	3143000100126810	271603
1008	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Kurthiya	PUNB0314300	3143000100126670	422091
1009	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Ondwara	PUNB0314300	3143000100126759	300381
1010	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Nariyanv	PUNB0314300	3143000100126768	388885
1011	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Hatwa Shukla	PUNB0314300	3143000100126777	182953
1012	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Parsa Hazzam	PUNB0314300	3143000100126786	404727
1013	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Lohati	PUNB0314300	3143000100096649	219544
1014	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Barwa	PUNB0314300	3143000100126281	296394
1015	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Jharkatiya	PUNB0314300	3143000100096658	218683
1016	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Lakhnaura	PUNB0314300	3143000100126272	315030
1017	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Anda	PUNB0314300	3143000100126740	241567
1018	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Sabdeya kala	PUNB0314300	3143000100126324	235605
1019	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Batela	PUNB0314300	3143000100126795	257130
1020	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Darauli	PUNB0314300	3143000100126829	255521
1021	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Parsa jafar	PUNB0314300	3143000100126351	160321
1022	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Sonhati Bujurg	PUNB0314300	3143000100126333	279982
1023	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Khajaula	PUNB0314300	3143000100126379	234435
1024	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Kanaili	PUNB0314300	3143000100126476	187901
1025	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Khamriya	PUNB0314300	3143000100126519	174180
1026	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Purani Basti	Kadar Khas	SBIN0002597	10306644887	296543
1027	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Parsa soorat	PUNB0314300	3143000100126546	171500
1028	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Badhya raja	PUNB0314300	3143000100096630	196372

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1029	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Pakri jaie	PUNB0314300	3143000100096542	220052
1030	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Bheeta Ramsen	PUNB0314300	3143000100096612	211828
1031	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Mahudar	PUNB0314300	3143000100126634	389809
1032	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Saunghat	PUNB0314300	3143000100126485	307158
1033	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Sonaura	PUNB0314300	3143000100126494	311372
1034	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Jamohara	PUNB0314300	3143000100126500	224993
1035	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Dhamura	PUNB0314300	3143000100126643	527388
1036	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Mandi Samiti Saunghat	Marwatiya	PUNB0652500	6525000100000713	445132
1037	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Mandi Samiti Saunghat	MAKDA	PUNB0652500	6525000100024865	223254
1038	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	PATKHAULI	PUNB0314300	3143000100172332	161018
1039	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Mandi Samiti Saunghat	MACHKHIRIYA	PUNB0652500	6525000100024272	194004
1040	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	KATYA	PUNB0314300	3143000100171643	219013
1041	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Mandi Samiti Saunghat	CHHAPIYA LITAWAN	PUNB0652500	6525000100025059	155227
1042	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Mandi Samiti Saunghat	KASAILA	PUNB0652500	6525000100024847	208994
1043	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	CHHAPIYA RAGHUVANSH	PUNB0314300	3143000100172536	181948
1044	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Mandi Samiti Saunghat	DHAURAHARA	PUNB0652500	6525000100024838	169186
1045	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	GANDHARIYA GAGRAJ	PUNB0314300	3143000100171290	217723
1046	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Mandi Samiti Saunghat	CHHAPIYA SHIVBARAN	PUNB0652500	6525000100024342	323559
1047	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	BHATRINHWA	PUNB0314300	3143000100171430	239748
1048	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Mandi Samiti Saunghat	BADERIYA KHURD	PUNB0652500	6525000100024698	232506
1049	BASTI	SAUGHAT	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	DASAUTI	PUNB0314300	3143000100172086	232999
	BASTI	SAUGHAT							24995702
1050	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	GADAPUR CHAK	PUNB0176400	1764000102037643	<b>333729</b>
1051	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	BAKECHOR	PUNB0176400	1764000102037245	<b>390033</b>
1052	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	PIRAILA GARIB	PUNB0176400	1764000102037652	<b>223519</b>
1053	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	BANWADHIYA	PUNB0176400	1764000102037625	<b>143817</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1054	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	DHOSHAN	PUNB0176400	1764000102037634	191987
1055	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	KHAIRA	PUNB0176400	1764000102037591	293961
1056	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	CHANDOKHA	PUNB0176400	1764000102037616	309418
1057	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	SEKHAPUR CHAK DOST MOHMMAD	PUNB0176400	1764000102037227	150734
1058	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	CHHITIRGAWAN	PUNB0176400	1764000102037236	301585
1059	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	SHANKARPUR	PUNB0176400	1764000102037254	322643
1060	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	MAILANI SAHEB WAJID	PUNB0176400	1764000102037218	197097
1061	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	ADAMPUR	PUNB0176400	1764000102037209	290059
1062	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	LODHAWA	PUNB0176400	1764000102037467	150267
1063	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	KHAMRAHIYA PURAB	PUNB0228300	2283000100080064	264679
1064	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	GANDHRIYA BUZURG	PUNB0228300	2283000100080082	307414
1065	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	SAGARA KHASH	PUNB0228300	2283000100080055	203567
1066	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	AHIRAULA	PUNB0228300	2283000100080046	239449
1067	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	PATWARIYA	PUNB0228300	2283000100080019	268785
1068	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	CHASAR	PUNB0228300	2283000100080037	275710
1069	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	TATHAUTHI	PUNB0228300	2283000100080073	357187
1070	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	PARSOHIYA	PUNB0228300	2283000100080028	174889
1071	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	BELGARI	PUNB0176400	1764000102037607	233493
1072	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	RAMNAGAR	PUNB0176400	1764000100043349	446306
1073	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	BEILI	PUNB0176400	1764000100041767	403427
1074	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	NARKHORIYA	PUNB0176400	1764000100043145	539289
1075	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	NAUGAWA	PUNB0176400	1764000100067622	271850
1076	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	KARAYAN	PUNB0176400	1764000102036653	178125
1077	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	MANJHRI BAZAR	PUNB0176400	1764000102036644	392648
1078	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	BARGADWA	PUNB0176400	1764000102036617	229106
1079	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	PARSA KUTUB	PUNB0176400	1764000102036635	308431



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1080	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	BAIDAULA	PUNB0176400	1764000102036626	<b>278520</b>
1081	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	KOHDA	PUNB0228300	2283000100011028	<b>205240</b>
1082	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	AMAREDEEHA	PUNB0228300	2283000100011143	<b>271440</b>
1083	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	NAKTHAR	PUNB0228300	2283000100030591	<b>291256</b>
1084	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	KATARIYA NANKAR	PUNB0228300	2283000100033765	<b>270743</b>
1085	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	BHOLAPUR	PUNB0228300	2283000100033923	<b>188536</b>
1086	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	KHAMARIYA PASCHIM	PUNB0228300	2283000100034180	<b>227579</b>
1087	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	PIRAILA NARHARIYA	PUNB0228300	2283000100034205	<b>419988</b>
1088	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	MAJHAWA RAMPRASAD	PUNB0228300	2283000100034551	<b>300619</b>
1089	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	CHIRAI BUZURG	PUNB0228300	2283000100034560	<b>189520</b>
1090	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	KHORIYA	PUNB0228300	2283000100034579	<b>183913</b>
1091	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	MAJHARI	PUNB0228300	2283000100034825	<b>341526</b>
1092	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	PAKARI	PUNB0228300	2283000100035152	<b>218744</b>
1093	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	BAIDAULI URF DUBAULI	PUNB0228300	2283000100035541	<b>218218</b>
1094	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	SAKATPUR	PUNB0228300	2283000100035860	<b>166603</b>
1095	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	PIPRAHIYA	PUNB0228300	2283000100035879	<b>312446</b>
1096	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	TUSAYAL	PUNB0228300	2283000100036203	<b>250203</b>
1097	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	ASNAHARA	PUNB0228300	2283000100036373	<b>258257</b>
1098	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	KARAILI	PUNB0228300	2283000100036629	<b>200605</b>
1099	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	BASDILIYA	PUNB0228300	2283000100036887	<b>172280</b>
1100	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	BANGAWA	PUNB0228300	2283000100037099	<b>290893</b>
1101	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	MANUDHI	PUNB 0176400	1764000102036680	<b>285632</b>
1102	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	BARAHKONI	PUNB 0176400	1764000102036699	<b>258347</b>
1103	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	TURKAULIYA URF KARMHIYA	PUNB 0176400	1764000102036705	<b>637301</b>
1104	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	TENUWA ASNAHARA	PUNB0314300	3143000100124973	<b>535000</b>
1105	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	PARSA SHIVRAJ	PUNB0314300	3143000100124982	<b>218272</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1106	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	PARSA KHURD BUJ. URF DARIYAPUR JUNGLE	PUNB0314300	3143000100124991	<b>770852</b>
1107	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	BADOKHAR	PUNB0314300	3143000100125006	<b>217723</b>
1108	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	JOGIYA PATHAK	PUNB0314300	3143000100125015	<b>390307</b>
1109	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	PATKHAULI	PUNB0314300	3143000100125024	<b>196657</b>
1110	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	BHAISHIYA KHURD	PUNB0314300	3143000100125033	<b>315444</b>
1111	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	BHEWAPAR	PUNB0314300	3143000100125042	<b>200637</b>
1112	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	KHAJEPUR	PUNB0314300	3143000100125051	<b>180045</b>
1113	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	BHANPUR	PUNB0314300	3143000100125060	<b>816606</b>
1114	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	SISWA BUJURG	PUNB0314300	3143000100125079	<b>162355</b>
1115	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	JAGDISHPUR URF NAUGARWA	PUNB0314300	3143000100125088	<b>317834</b>
1116	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	JAMOHANA	PUNB0314300	3143000100125097	<b>272349</b>
1117	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	BANTIKRA	PUNB0314300	3143000100125103	<b>156694</b>
1118	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	DHAWAY	PUNB0314300	3143000100125112	<b>666181</b>
1119	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	KOULHUEE	PUNB0176400	1764000102121881	<b>210587</b>
1120	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	TURKAULIYA RAI	PUNB0228300	2283000100162223	<b>288334</b>
1121	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	BADYALAL SINGH	PUNB0176400	1764000102121915	<b>170354</b>
1122	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	ATERDEEHA	PUNB0176400	1764000102121872	<b>164115</b>
1123	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	THUMHWA PANDEY	PUNB0176400	1764000102121863	<b>170628</b>
1124	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	KAULPUR	PUNB0176400	1764000102121854	<b>167312</b>
1125	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	MAJHUWALAL SINGH	PUNB0176400	1764000102120864	<b>258229</b>
1126	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	PATKHAULI PURAB	PUNB0176400	1764000102120873	<b>154854</b>
1127	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	IBRAHIMCHAK SHEKHAPUR	PUNB0228300	2283000100161455	<b>147707</b>
1128	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	BARDIHA KHAS	PUNB0228300	2283000100161145	<b>247756</b>
1129	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	ASNAHAREE	PUNB0228300	2283000100161774	<b>181900</b>
1130	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	MOHAMMAD NAGAR	PUNB0228300	2283000100161756	<b>159208</b>
1131	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	TAKIYACHAK	PUNB0176400	1764000102121739	<b>161796</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1132	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	BADAUGEE	PUNB0228300	2283000100160474	<b>238154</b>
1133	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	DHAURAHARA	PUNB0228300	2283000100162214	<b>163115</b>
1134	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	NARKATHA	PUNB0228300	2283000100161163	<b>123618</b>
1135	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	MAILANI URF HINDUNAGAR	PUNB0228300	2283000100160924	<b>166786</b>
1136	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	SILWATIYA	PUNB0228300	2283000100160915	<b>137734</b>
1137	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	UKDA	PUNB0228300	2283000100162311	<b>218071</b>
1138	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	PELNEE	PUNB0176400	1764000102121906	<b>177073</b>
1139	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Ramnagar	ASURAINA	PUNB0176400	1764000102121890	<b>168203</b>
1140	BASTI	RAMNAGAR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Tusayal	SISWA KHURD	PUNB0228300	2283000100162320	<b>128564</b>
	BASTI	RAMNAGAR							24252667
1141	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	MADNAPUR	CBIN0282895	2239168141	<b>264236</b>
1142	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	HARIGAWAN	SBIN0011196	31587704032	<b>348430</b>
1143	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	JAGANNATHPUR	PUNB0211500	2115000100058630	<b>542799</b>
1144	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	MISHRAULIYA DURBASA	CBIN0282390	2278228072	<b>320233</b>
1145	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	RAYPUR	CBIN0282895	3113080513	<b>235528</b>
1146	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	JAGDEESPUR	SBIN0011196	31672958140	<b>266795</b>
1147	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	TEDHAGHAT	SBIN0011196	31674477317	<b>260454</b>
1148	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	TIRUKHA	SBIN0011196	31672956573	<b>247544</b>
1149	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	MAJGAWAMAFI	SBIN0011196	31672954633	<b>140442</b>
1150	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	KARMIPATTI	PUNB0211500	2115000100129426	<b>269441</b>
1151	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	AHIRAULI	PUNB0211500	2115000100129666	<b>146371</b>
1152	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	NATHPUR PANDEY	PUNB0211500	2115000100057507	<b>245864</b>
1153	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	BICHNAIYA PANDEY	PUNB0211500	2115000100058621	<b>148999</b>
1154	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	KHAMAHRIYA	SBIN0011196	31592134733	<b>259940</b>
1155	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	SIRSAHWA	SBIN0011196	31592123039	<b>244512</b>
1156	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	ACHRAUL	CBIN0282895	3102267695	<b>177668</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1157	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	DHURDA	SBIN0011196	31575967835	<b>290948</b>
1158	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	BANGAWA KHAS	SBIN0011196	31566967122	<b>706086</b>
1159	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	KHANWA KUNWAR	SBIN0011196	31566962941	<b>144704</b>
1160	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Prasrampur	ITWA	CBIN0281493	2142271747	<b>276384</b>
1161	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Prasrampur	BUBAUNA	CBIN0281493	2142266919	<b>171265</b>
1162	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Prasrampur	PARASRAMPUR	CBIN0281493	3101375055	<b>314628</b>
1163	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	HAIDARABAD	CBIN0282895	3114597960	<b>440434</b>
1164	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	JITIPUR	CBIN0282390	3114040375	<b>423668</b>
1165	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	MAHEWA SARHADI	CBIN0282390	3114040091	<b>142729</b>
1166	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	LOHRAULI	CBIN0282390	3114040193	<b>359454</b>
1167	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	ITAIKHAJURI	CBIN0282390	3114040943	<b>313798</b>
1168	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	BICHIYA MISHR	CBIN0282390	3114041288	<b>343935</b>
1169	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	GHURANPUR	CBIN0282390	3114040557	<b>282191</b>
1170	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	RAGHWAPUR	CBIN0282390	3114041153	<b>277043</b>
1171	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	KANSARA	PUNB0211500	2115000100060565	<b>305275</b>
1172	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	SONAHTI	PUNB0211500	2115000100058612	<b>253381</b>
1173	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	GOPINATHPUR	PUNB0211500	2115000100057233	<b>220032</b>
1174	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	SALEMPUR PANDEY	PUNB0211500	2115000100057224	<b>277243</b>
1175	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	NANDNAGAR	CBIN0282895	2239168538	<b>375767</b>
1176	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	NEWADA	CBIN0282895	2239167748	<b>257247</b>
1177	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	CHAURI	CBIN0282895	2239290477	<b>341422</b>
1178	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	NAGPUR KUNWAR	SBIN0011196	31590350722	<b>428404</b>
1179	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	MISHRAULIYA DHISH	CBIN0282390	2278228129	<b>239445</b>
1180	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	PADRI BABU	SBIN0011196	31522088427	<b>317082</b>
1181	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	CHERIYAPARA	CBIN0282895	3113544920	<b>282070</b>
1182	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	SIKANDARPUR	CBIN0282895	3114087018	<b>676034</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1183	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	KOHRAYEN	SBIN0011196	31674350628	<b>309279</b>
1184	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	NEDULA	SBIN0011196	31674347435	<b>345620</b>
1185	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	MAJGAWA	SBIN0011196	31674339296	<b>243617</b>
1186	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	RANIPUR	CBIN0282895	3113544523	<b>227554</b>
1187	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	UJJANI	CBIN0282895	3113546360	<b>151206</b>
1188	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	KARIGHAHNA	CBIN0282895	3113546042	<b>260966</b>
1189	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	DUFERI	SBIN0011196	31674367676	<b>234247</b>
1190	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	RAGGHUPUR	SBIN0011196	31672952524	<b>201954</b>
1191	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	ROHDA	PUNB0211500	2115000100129222	<b>153538</b>
1192	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	BHAINSAHA	PUNB0211500	2115000100129091	<b>304610</b>
1193	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	MAHAKHARPUR	PUNB0211500	2115000100058223	<b>264724</b>
1194	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	AMAULI	PUNB0211500	2115000100057853	<b>193235</b>
1195	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	KARANPUR	PUNB0211500	2115000100057516	<b>317674</b>
1196	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	BHITINIYA	PUNB0211500	2115000100037381	<b>133553</b>
1197	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	BEDIPUR	CBIN0282390	3113494648	<b>231734</b>
1198	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	BASTHANWA	CBIN0282390	2278232816	<b>234935</b>
1199	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	BARAHAPUR PANDEY	CBIN0281493	3104055906	<b>262087</b>
1200	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	NEWRI RAMBAKS	CBIN0281493	3104056228	<b>282189</b>
1201	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	KISHUNPUR	CBIN0281493	3104057630	<b>274915</b>
1202	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	BELBHARIYA	CBIN0281493	3104058623	<b>184970</b>
1203	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	ARJANIPUR	CBIN0281493	3104051297	<b>178392</b>
1204	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	RAGHUNATHPUR	CBIN0281494	3104059161	<b>146636</b>
1205	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	KUSMAUR DEEH	CBIN0282895	2239277999	<b>294357</b>
1206	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	JATAWLIYA	CBIN0282895	2239277659	<b>239887</b>
1207	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	NAGPUR TIKAIT	PUNB0211500	2115000100129684	<b>355294</b>
1208	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	DUHAWA PANDEY	PUNB0211500	2115000100057127	<b>140286</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1209	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	BAIJALPUR	PUNB0211500	2115000100058241	256641
1210	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	LAXIMANPUR KUNWAR	CBIN0281493	3104060879	253416
1211	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	SUKRAULI KUNWAR	CBIN0281493	3104049244	389460
1212	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	Pikaura Bhaat	CBI N0282895	3103713639	180178
1213	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	Ridhaura	CBI N0282895	3113111838	466644
1214	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	Dharampur	SBIN0011196	31598103516	278292
1215	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	DHOBHI	PUNB0211500	2115000100129693	171658
1216	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	Gaura Panday	PUNB0211500	2115000100129727	268190
1217	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	Dhebrahiya Raaut	PUNB0211500	2115000100129736	159659
1218	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	Dhelhupur	CBIN0281493	3104050215	365112
1219	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	Dhanugawankhurd	CBIN0281493	3115737169	312792
1220	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	STATE BANK OF INDIA	Prasrampur	Jogapur	SBIN0011196	31684539963	242112
1221	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Rajwapur	PUNB3143000	3143000100124946	374338
1222	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	Narayanpur	PUNB3143000	3143000100124964	283755
1223	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	Chakmedree	CBI N0282895	3522876835	216621
1224	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	Dhoshne Mishra	CBIN0282390	3523218876	201866
1225	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	Dhramnagar	CBIN0281493	3517741781	206705
1226	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Lalpur Pandit	Khaupura	CBIN0282390	3516999684	191801
1227	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	Thakurpur	CBIN0281493	3522073554	161778
1228	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	Baddarpur	CBIN0281493	3520337588	244228
1229	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	BERTA	CBIN0281493	3523488560	238340
1230	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	KAKRA KHURD	CBIN0281493	3522089474	173166
1231	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	MEDARIYA BABU	PUNB0211500	2115000100184122	159692
1232	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	MUKUNDPUR	PUNB0314300	3143000100173100	217018
1233	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	BILAREE BHITEE	PUNB0211500	2115000100184469	157479
1234	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	PITUDA	PUNB0211500	2115000100183673	238147

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1	2	3	4	5	6	7	8	9	10
1235	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	PARWARPARA	PUNB0314300	3143000100173067	146991
1236	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	RAMPUR NAVNIDHI RAI	PUNB0314300	3143000100173012	148768
1237	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	SEHARIYA	PUNB0314300	3143000100173164	324681
1238	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	SEHARIYA-1	PUNB0314300	3143000100173182	167983
1239	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	TALHAWAPUR	PUNB0314300	3143000100173146	163798
1240	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Gopinathpur	NAGAR BAHERA	PUNB0211500	2115000100183628	156167
1241	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	GOPALPUR	PUNB0314300	3143000100173049	160544
1242	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	LACHHIPUR	PUNB0314300	3143000100173085	182303
1243	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	PUNJAB NATIONAL BANK	Saunghat	LAHRAULI-1	PUNB0314300	3143000100172998	136264
1244	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Parsurampur	SALEMPUR KUNWAR	CBIN0281493	3522062269	172972
1245	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	GORYA	CBIN0282895	3522623261	195160
1246	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	JAMAULIYA PANDEY	CBIN0282895	3522091507	174170
1247	BASTI	PRASRAMPUR	STATE BANK OF INDIA BASTI	CENTRAL BANK OF INDIA	Nand Nagar	PACHAUHA	CBIN0282895	3522667152	250152
	BASTI	PRASRAMPUR							27536425
	<b>BASTI</b>	<b>Grand Total-</b>							<b>343431385</b>
1	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	MIRAPUR	ALLA211486	21657496094	261316
2	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	HASWAPAR	ALLA211486	21657496141	231605
3	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	BHATAURA	ALLA211486	21657496345	265699
4	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	PASAI	ALLA211486	21657511659	547966
5	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	PASNARA	ALLA211486	21657496210	250590
6	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	RAMWAPUR SARKARI	ALLA211486	21657496049	264188
7	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	DEWAKALI	ALLA211486	21657496334	240373
8	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	PHULAWARIYA	ALLA211486	21657496083	341068
9	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	NETARI KALA	ALLA211486	21657496403	223828
10	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	ATHALOHIIYA	ALLA211486	21657496312	220030
11	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	GOITHAHA	ALLA211486	21657496129	341676
12	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	GOVRAURI	ALLA211486	21657495998	321225
13	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	LEDWA SHRIPAL	ALLA211486	21657496390	254403
14	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	KHAJURI	ALLA211486	21657584538	505517
15	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	MAHLA	ALLA211486	50316576983	156434
16	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	PARSWANIA	ALLA211486	50316579713	230966
17	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	NAKAHI	ALLA211486	50316581553	387019
18	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	ALLAHABAD BANK	GOITHAHA	BAJAH	ALLA211486	50316583470	223571
19	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	BANAULI	UBIN0547816	478102010003154	224288

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
20	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	BANETHU	UBIN0547816	478102010003232	423195
21	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	KAJANJOT	UBIN0547816	478102010003245	174905
22	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	KOILBHAR	UBIN0547816	478102010003159	228352
23	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	MOTIPUR	UBIN0547816	478102010003183	257336
24	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	MUDILA	UBIN0547816	478102010003160	206960
25	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	NIGHURI	UBIN0547816	478102010003155	313955
26	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	PARSIYA	UBIN0547816	478102010003172	443937
27	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	RAMWAPUR MISHRA	UBIN0547816	478102010003248	288205
28	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	SADA	UBIN0547816	478102010003161	202721
29	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	AGIYAUNA	UBIN0547816	478102010003239	421941
30	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	LOHARASAN	UBIN0547816	478102010003263	843131
31	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	KARMA KALA	UBIN0547816	478102010392603	283475
32	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	JASWAL	UBIN0547816	478102010392591	192691
33	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	AMTHRI	UBIN0547816	478102010392587	192001
34	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	DHAURAHRA	UBIN0547816	478102010401190	210861
35	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	KATAYA	UBIN0547816	478102010401178	356427
36	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	GANWARIA	UBIN0547816	478102010401177	177555
37	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	BELWA MISHAR	UBIN0547816	478102010401176	128602
38	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	PUNAYA	UBIN0547816	478102010401191	259594
39	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	BARGHAT	UBIN0547816	478102010401192	193137
40	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	BANJARIA	UBIN0547816	478102010401171	157834
41	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	RAJAUR	UBIN0547816	478102010401170	185392
42	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	BARGADWA MAFI	UBIN0547816	478102010401197	188457
43	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	POKHAR BHITWA	UBIN0547816	478102010401195	267135
44	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	GAHWA	UBIN0547816	478102010401193	154591
45	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	PATHARHAT	UBIN0547816	478102010401196	141531
46	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KARANJOT	PARSA MAFI	UBIN0547816	478102010401169	192695
47	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DHOBAHA	UBIN0559113	591102010004746	356831
48	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GHUDIYA	UBIN0559113	591102010004745	275708
49	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PARSA SUKL	UBIN0559113	591102010004748	402879
50	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DHARMSINGHWA	UBIN0559113	591102010004546	691111
51	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BADHYA	UBIN0559113	591102010004547	222367
52	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BARGADWA	UBIN0559113	591102010004549	416930
53	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KASYA	UBIN0559113	591102010004551	384835
54	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MEHADUPAR	UBIN0559113	591102010004552	564292
55	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SIKRI	UBIN0559113	591102010004553	306872
56	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	CHHIBRA	UBIN0559113	591102010004554	396014
57	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	HAKIM RAI	UBIN0559113	591102010004555	161948
58	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHANPUR MAFI	UBIN0559113	591102010004556	180732
59	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PATNAKHASH	UBIN0559113	591102010004557	220860
60	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SEWAHA CHAUVE	UBIN0559113	591102010004559	219676
61	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SEVAICHPAR	UBIN0559113	591102010004558	369082



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
62	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	JAMYATAL	UBIN0559113	591102010004560	257315
63	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	ATRINANKAR	UBIN0559113	591102010004561	444375
64	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GAURI RAI	UBIN0559113	591102010004562	147498
65	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BARIPAR	UBIN0559113	591102010004563	183253
66	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BAURBYAS	UBIN0559113	591102010004564	621945
67	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KAWAR-KAWARI	UBIN0559113	591102010004565	241048
68	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MAHADEWANANKAR	UBIN0559113	591102010004566	223892
69	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MUSAHRA	UBIN0559113	591102010004567	458761
70	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	HARRAIYA	UBIN0559113	591102010004568	456077
71	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SUKRAULI	UBIN0559113	591102010004569	203506
72	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	AMRAHA	UBIN0559113	591102010004570	413560
73	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	TOTAHA	UBIN0559113	591102010004571	274211
74	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SANTHA	UBIN0559113	591102010005088	272416
75	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	EMILIYA	UBIN0559113	591102010005089	250875
76	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PRATAP PUR	UBIN0559113	591102010005090	267382
77	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	RAJEDIHA	UBIN0559113	591102010005091	310976
78	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SAURAHA	UBIN0559113	591102010005092	310455
79	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DABARA	UBIN0559113	591102010005093	286933
80	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	CHAWRAHI	UBIN0559113	591102010005094	213449
81	SANTKABIRNAGAR	SANTHA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	RAIDHARPAR	UBIN0559113	591102010010952	191186
	SANTKABIRNAGAR	SANTHA	<b>TOTAL</b>						23777628
82	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MAHUYI	UBIN0559113	591102010004168	462781
83	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	EKAMA	UBIN0559113	591102010004572	286159
84	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	ASHARFABAD	UBIN0559113	591102010004573	211367
85	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	AAJAMPUR	UBIN0559113	591102010004574	163708
86	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BADGO	UBIN0559113	591102010004575	501874
87	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BANKATIYA	UBIN0559113	591102010004576	321970
88	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BARYIPAR	UBIN0559113	591102010004577	235061
89	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BELPOKHARI	UBIN0559113	591102010004578	280086
90	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHAISHAHIYA	UBIN0559113	591102010004579	200669
91	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHARPURWA	UBIN0559113	591102010004581	198349
92	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	CHAKDAHI	UBIN0559113	591102010004583	331716
93	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DEWARI	UBIN0559113	591102010004584	238099
94	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DHELUAKHOR	UBIN0559113	591102010004585	304802
95	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DIGHA	UBIN0559113	591102010004586	385937
96	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	FRENDIYA	UBIN0559113	591102010004587	180793
97	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GARSARPAR	UBIN0559113	591102010004588	458340
98	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DHAURAHRA	UBIN0559113	591102010004589	587566
99	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GORYABHAR	UBIN0559113	591102010004590	447645
100	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	HADAPAR	UBIN0559113	591102010004591	247646
101	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	JANGL UN	UBIN0559113	591102010004592	655340
102	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KARRI	UBIN0559113	591102010004593	677781

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
103	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KODRA	UBIN0559113	591102010004594	224320
104	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KOLHUO	UBIN0559113	591102010004595	285286
105	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MOHAMMADPUR	UBIN0559113	591102010004596	353764
106	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MAILANI	UBIN0559113	591102010004597	465500
107	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MAGHAGAWA	UBIN0559113	591102010004598	217611
108	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MISHARALIYA	UBIN0559113	591102010004599	486938
109	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MOHADDIPUR	UBIN0559113	591102010004612	386264
110	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	NAHARDIH	UBIN0559113	591102010004600	179401
111	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	NEHIYAKHURD	UBIN0559113	591102010004601	328714
112	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PAKARDIHA	UBIN0559113	591102010004602	195822
113	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PAKHUWAPAR	UBIN0559113	591102010004603	228473
114	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PATHAKHAULI	UBIN0559113	591102010004604	373023
115	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	RASULABAD	UBIN0559113	591102010004605	421099
116	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	RAURPAR	UBIN0559113	591102010004606	269583
117	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SASRAW MAFI	UBIN0559113	591102010004607	302757
118	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SRAULI	UBIN0559113	591102010004608	561846
119	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SHIWAPAR	UBIN0559113	591102010004609	248539
120	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SIKARI	UBIN0559113	591102010004610	527476
121	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	TRAINI	UBIN0559113	591102010004611	329778
122	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	TUNGPAR	UBIN0559113	591102010004613	306847
123	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BAYARA	UBIN0559113	591102010004614	650860
124	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BELBANIYA	UBIN0559113	591102010004615	294073
125	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GODAHI	UBIN0559113	591102010004616	319091
126	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHUJAINI	UBIN0559113	591102010004618	318600
127	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DADAWA	UBIN0559113	591102010004619	342538
128	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DALELGANG	UBIN0559113	591102010004620	464282
129	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GHATRAMHA	UBIN0559113	591102010004621	259575
130	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MIRGANJ	UBIN0559113	591102010004622	414820
131	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SARALI CHAHARUM	UBIN0559113	5.91102E+14	360597
132	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SIRMOHANI	UBIN0559113	5.91102E+14	337859
133	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	UMRI KALA	UBIN0559113	5.91102E+14	394637
134	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DHAMAICHA	UBIN0559113	5.91102E+14	213375
135	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHAGTA	UBIN0559113	5.91102E+14	877252
136	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MATHURAPUR	UBIN0559113	5.91102E+14	186560
137	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	VISHAWNATHPUR	UBIN0559113	5.91102E+14	517188
138	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	VISHYA HANNU	UBIN0559113	5.91102E+14	322452
139	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DEWARIYAGANGA	UBIN0559113	5.91102E+14	547625
140	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KONI	UBIN0559113	5.91102E+14	490442
141	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MANGHARIYAGANGA	UBIN0559113	5.91102E+14	252500
142	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	RAMPUR	UBIN0559113	5.91102E+14	252245
143	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SIYRA SANTHA	UBIN0559113	5.91102E+14	510954
144	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	TAMA	UBIN0559113	5.91102E+14	379405

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
145	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	MAINSIR	PUNB0652400	6524000100002073	469012
146	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	DHAMARJA	PUNB0652400	6524000100001913	204516
147	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	BHAGTHAN	PUNB0652400	6524000100001986	335877
148	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	BHATPAR	PUNB0652400	6524000100001922	443648
149	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	GAUSPUR	PUNB0652400	6524000100001940	245891
150	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	GIRDHARPUR	PUNB0652400	6524000100001977	642734
151	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	KATKA	PUNB0652400	6524000100001968	385711
152	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	SRAIYA	PUNB0652400	6524000100001959	291309
153	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	UMARI KHURD	PUNB0652400	6524000100001995	272953
154	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	DUDHARA	PUNB0652400	6524000100002107	395867
155	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	MAHDEWA	PUNB0652400	6524000100002091	255715
156	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	SHIVSHANKAR PUR	PUNB0652400	6524000100066817	165772
157	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	VIKAS BHAWAN	CHANDAHAR	PUNB0652400	6524000100067083	355385
158	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	ANAI	SYNB0008656	86562010001806	197110
159	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	NAGUA	SYNB0008656	86562010001844	256322
160	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	KASAILA	SYNB0008656	86562010001936	265905
161	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	CHILAUNA	SYNB0008656	86562010001694	214355
162	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	KAUATAR	SYNB0008656	86562010001700	192657
163	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	JORWA	SYNB0008656	86562010001921	171403
164	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	SHIVSARA	SYNB0008656	86562010001680	196976
165	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	DULAHIPAR	SYNB0008656	86562010001714	175235
166	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	DARUA JAPPTI MAFI	SYNB0008656	86562010001729	242709
167	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	RANIPAR	SYNB0008656	86562010001940	371923
168	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	DHARAICHI	SYNB0008656	86562010001675	174999
169	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	KERMUA MAFI	SYNB0008656	86562010001955	281181
170	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	USKA KHURAD	SYNB0008656	86562010001511	315846
171	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	GAJPUR	SYNB0008656	86562010001960	220668
172	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	UPRAUDH	SYNB0008656	86562010001989	219041
173	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	MAHUAR	SYNB0008656	86562010001933	190318
174	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	DIKTAULI	SYNB0008656	86562010001786	469870
175	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	KHARWANIA KALA	SYNB0008656	86562010002064	248049
176	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	PANARAM	SYNB0008656	86562010001583	218218
177	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	POPAYA	SYNB0008656	86562010002007	216149
178	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	BHITI HARDO	SYNB0008656	86562010002011	282335
179	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	DARUAJAPPATIADALAT	SYNB0008656	86562010001598	197303
180	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	PADRIA	SYNB0008656	86562010001660	257074
181	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	KATBANDH	SYNB0008656	86562010002026	233074
182	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	LAXMIPUR URF NICH Aura	SYNB0008656	86562010002050	287490
183	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	PHERUSA	SYNB0008656	86562010002030	348657
184	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	SEMRA	SYNB0008656	86562010002045	175309
185	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	MOHIUDDINPUR	SYNB0008656	86562010001545	251416
186	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	RASULPUR	SYNB0008656	86562010001579	218692

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
187	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	KUSFARA URF URDAHAWA	SYNB0008656	86562010001830	267154
188	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	BARRI	SYNB0008656	86562010001618	375193
189	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	IMILDIHA	SYNB0008656	86562010001974	321634
190	SANTKABIRNAGAR	KHALILABAD	STATE BANK OF INDIA	SINDICATE BANK	KHALILABAD	NAUHAT	SYNB0008656	86562010001637	224109
	SANTKABIRNAGAR	KHALILABAD	<b>TOTAL</b>						35520424
191	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	DULAMPUR	PUNB0247800	2478000100049203	283329
192	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	CHHAPRAMAGRVI	PUNB0247800	2478000100049188	695248
193	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	BHITAHA URF KATHA	PUNB0247800	2478000100054126	374129
194	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	BAGAHI	PUNB0247800	2478000100049197	258493
195	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	PACHARA	PUNB0247800	2478000101105551	224578
196	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	KADAJI RUSTAM PUR	PUNB0247800	2478000101105533	240672
197	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	SEWAIPAR	PUNB0247800	2478000101105515	161233
198	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	GAURAPAR URF GOSESINGHPUR	PUNB0247800	2478000101105579	288636
199	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	UDAHA	PUNB0247800	2478000101105524	206444
200	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	PARASIR	PUNB0247800	2478000101105560	204323
201	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	LAUKIHA	PUNB0247800	2478000101105506	326918
202	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	KHARCHA	PUNB0247800	2478000101105542	243735
203	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	BHOTAHA	PUNB0247800	2478000101105490	376508
204	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	GAGARGAD	PUNB0247800	4101000100066339	348489
205	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	AJAW	PUNB0247800	4101000100066348	149631
206	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	GAUVAPAR	PUNB0247800	4101000100066357	418172
207	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	CHAURAKALA	PUNB0247800	4101000100066366	422738
208	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	DULHAPAR	PUNB0247800	4101000100066375	287736
209	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	PAULI	PUNB0247800	4101000100066384	560914
210	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	PARSAHAR	PUNB0247800	4101000100066393	324700
211	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	HADIYAMAFI	PUNB0247800	4101000100066409	266782
212	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MADAPAUNA	PUNB0247800	4101000100066418	713526
213	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MAGHAKHADAGPUR	PUNB0247800	4101000100066427	301686
214	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MAHESHARPUR	PUNB0247800	4101000100066436	445552
215	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KHAIRA	PUNB0247800	4101000100066445	284844
216	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	DHAURAHRA	PUNB0247800	4101000100066454	240440
217	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MAJHORA	PUNB0247800	4101000100066463	413313
218	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	NARYANPUR	PUNB0247800	4101000100066472	319499
219	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	CHAKIYA	PUNB0247800	4101000100066481	321319
220	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SHANICHARA BAZAR	PUNB0247800	4101000100066490	267913
221	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SAKURCHAK	PUNB0247800	4101000100066506	243240
222	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	RANIPUR	PUNB0247800	4101000100066515	232845
223	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	PARHARAGOVIND	PUNB0247800	4101000100066524	224384
224	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	NIHAILA	PUNB0247800	4101000100066533	383501
225	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	CHHITAUNI	PUNB0247800	4101000100066542	322005
226	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	DIHWA	PUNB0247800	4101000100066551	331933
227	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KISHUNPUR	PUNB0247800	4101000100066560	265924

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
228	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MUDADIHA	PUNB0247800	4101000100066579	341148
229	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MATAULI	PUNB0247800	4101000100066588	242130
230	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MUTHAHIKALA	PUNB0247800	4101000100066597	329475
231	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MUTHAHIKHURD	PUNB0247800	4101000100066603	371299
232	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BUJURGWAR	PUNB0247800	4101000100066612	321182
233	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BARGADWA	PUNB0247800	4101000100066621	429467
234	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MAKDUMPUR	PUNB0247800	4101000100066630	284715
235	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KOHALWA	PUNB0247800	4101000100066649	386213
236	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	NAKAHA	PUNB0247800	4101000100066658	415426
237	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	TEJPUR	PUNB0247800	4101000100066667	262679
238	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	CHANDAULI MAFI	PUNB0247800	4101000100066676	502092
239	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SONHAN	PUNB0247800	4101000100066685	315368
240	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	ROSYABAZAR	PUNB0247800	4101000100066694	360706
241	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	PARSA	PUNB0247800	4101000100066700	259123
242	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	PADRIYA	PUNB0247800	4101000100066719	279793
243	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KUDWA	PUNB0247800	4101000100066728	230502
244	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BACHHAYIPUR	PUNB0247800	4101000100066737	385408
245	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KHAEVSIYA	PUNB0247800	4101000100066746	211983
246	SANTKABIRNAGAR	PAULI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SHIVBAKHARI	PUNB0247800	4101000100069974	532164
	SANTKABIRNAGAR	PAULI	<b>TOTAL</b>						18436205
247	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	VIGRA AUVAL	ALLA0210409	59001489956	429313
248	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KHAMHRIYA	ALLA0210409	59001490609	309996
249	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BADHAYAMAFI	ALLA0210409	59001490610	316943
250	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KARMAKHAN	ALLA0210409	59001490621	406911
251	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KOHARIYAWA	ALLA0210409	59001490632	611609
252	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KADAJA	ALLA0210409	59001490643	173551
253	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	MAHUARI	ALLA0210409	59001490654	476774
254	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	MUDADIHA KHURD	ALLA0210409	59001490665	377375
255	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	MUDA DIHA VEG	ALLA0210409	59001490676	500138
256	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PIPRA GOVIND	ALLA0210409	59001490687	224957
257	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	TINHARI MAFI	ALLA0210409	59001490698	343706
258	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	TILJA	ALLA0210409	59001490701	461728
259	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	HUJRA SOHAW	ALLA0210409	59001490712	362662
260	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BHANGURA	ALLA0210409	59001490847	382184
261	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PARSADPUR	ALLA0210409	59001490858	189603
262	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PURAINA	ALLA0210409	59001490869	153704
263	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	RAKASHA KALA	ALLA0210409	59001490870	393536
264	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SAURHA SINHORWA	ALLA0210409	59001490881	392270
265	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SEHUDA	ALLA0210409	59001490892	325617
266	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DARIYABAD	ALLA0210409	59001490723	469775
267	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DEWRIYA VIJAI	ALLA0210409	59001490734	187295
268	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	WASIN	ALLA0210409	59001490745	184063

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
269	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHAMARASAN	ALLA0210409	59001490756	337555
270	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DADWA MALI	ALLA0210409	59001490767	159459
271	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BHELWASI	ALLA0210409	59001490778	316634
272	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PACH POKHARIYA	ALLA0210409	59001490905	217312
273	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PACHDEWARI	ALLA0210409	59001490916	329617
274	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PACHDEWARA	ALLA0210409	59001490927	176840
275	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	UCHAHARA KALA	ALLA0210409	59001490938	628492
276	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHANGERA-MANGERA	ALLA0210409	59001490949	913581
277	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	TENUHARI SOYAM	ALLA0210409	59001490950	191588
278	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	TEMARAHMAT	ALLA0210409	59001490789	447457
279	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BADELA	ALLA0210409	59001490790	225213
280	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BUDHA KALA	ALLA0210409	59001490803	630450
281	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KATADHES	ALLA0210409	59001490814	332283
282	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KURTHIYA	ALLA0210409	59001490825	307017
283	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KUSMAINI	ALLA0210409	59001490836	251898
284	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KEKRAHO	ALLA0210409	59001490961	355332
285	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	THURANDA	ALLA0210409	59001490972	317354
286	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHIVTANA	ALLA0210409	59001490983	192394
287	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	RJAPUR SRAIYA	ALLA0210409	59001490994	435351
288	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SALEHPUR	ALLA0210409	59001491002	561546
289	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	UMILA	ALLA0210409	59001491013	556553
290	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DARIDIHA	ALLA0210409	59001489967	490514
291	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHHAPIYA CHHITAUNA	ALLA0210409	59001489978	572436
292	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHAIKALA	ALLA0210409	59001489989	263183
293	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	NAUVADI II	ALLA0210409	59001489990	570798
294	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	ASHRAFPUR	ALLA0210409	59001490406	254701
295	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DHUSURA	ALLA0210409	59001490417	307274
296	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	MOHAMMAD GARH	ALLA0210409	59001490428	350348
297	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	LAUKI LALA	ALLA0210409	59001490439	193772
298	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PARSHA SHESH	ALLA0210409	59001490440	354907
299	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DASHAWA	ALLA0210409	59001490451	638473
300	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DEWARIYA NASIR	ALLA0210409	59001490462	230268
301	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	JATEDIHA DUBAULIYA	ALLA0210409	59001490473	181741
302	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DUDHARA	ALLA0210409	59001490484	708425
303	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	AHIRAULI	ALLA0210409	59001490495	171907
304	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KANPARA	ALLA0210409	59001490508	271531
305	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	RAKASHA DEVAI	ALLA0210409	59001490519	310808
306	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHHAPIYA MAFI	ALLA0210409	59001490520	230900
307	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DANO KUIYA	ALLA0210409	59001490531	485341
308	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHORHA	ALLA0210409	59001490542	251187
309	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	THAVAIPAR	ALLA0210409	59001490553	283549
310	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PAILIKHASH	ALLA0210409	59001490564	391342

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
311	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	GARTHWALIYA	ALLA0210409	59001490575	414171
312	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	JAGDISHPUR URF LAHURADEAWA	ALLA0210409	59001490586	614585
313	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DHODHAI	ALLA0210409	59001490597	314226
314	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	UPADHI	ALLA0210409	50316179205	178462
315	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	HADHA	ALLA0210409	50316179578	169052
316	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KOILASA	ALLA0210409	50316179908	265047
317	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PURWA	ALLA0210409	50316179691	143289
318	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KARMA DOMAN	ALLA0210409	50316180211	164106
319	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PIPRA DOMAN	ALLA0210409	50316180288	152337
320	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	INAYATPUR	ALLA0210409	50316180539	221517
321	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	AHIRAULI II	ALLA0210409	50316178712	230929
322	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	GANGAULI	ALLA0210409	50316180798	232898
323	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	RUDHAULI	ALLA0210409	50316180040	178726
324	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PIDWA	ALLA0210409	50316180878	177085
325	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SISWA FATAULLAH	ALLA0210409	50316179839	172649
326	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SISWA TALIB	ALLA0210409	50316178610	200486
327	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	GANGAICHA	ALLA0210409	50316179465	223766
328	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BHANGURA AHIRANI	ALLA0210409	50316181077	400988
329	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHHAPIA AANAD RAI	ALLA0210409	50316181044	215108
330	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PIPRA AHANKAR	ALLA0210409	50316180981	183206
331	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DHARMPURA	ALLA0210409	50316180437	186829
332	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BAJAHARA	ALLA0210409	50316178994	212455
333	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	TENUHARI AWAL	ALLA0210409	50316178847	194588
334	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	MUSARAD	ALLA0210409	50316181306	188202
335	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	JIGINA	ALLA0210409	50316181204	247659
336	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SAFIABAD	ALLA0210409	50316180709	410956
337	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	LOHARAULI	SISWA DAKHILI	ALLA2010844	22260669935	412970
338	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	LOHARAULI	DIGHAWA	ALLA2010844	22260665512	298927
339	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	ALLAHABAD BANK	LOHARAULI	CHHANGURIYA BANGURIYA	ALLA2010844	22260650323	339892
340	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	AGAYA	BATSI-BATSA	SBIN0009303	11734577255	382291
341	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	AGAYA	PIPRA HASANPUR	SBIN0009303	11734641462	279610
342	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	AGAYA	SONAURA GAUSI	SBIN0009303	11734601439	299982
343	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	AGAYA	SUJIYA	SBIN0009303	11734601451	181388
344	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	AGAYA	CHHATA	SBIN0009303	11734601440	321137
345	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	AGAYA	DEWRIYALAL	SBIN0009303	11734641439	246073
346	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	AGAYA	AGYA	SBIN0009303	11734641473	275058
347	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	BAGH NAGAR	BAGH NAGAR	SBIN0009303	11673522384	446459
348	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	BAGH NAGAR	BUDAN NAGAR	SBIN0009303	11673521175	716380
349	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	BAGH NAGAR	SATHWALIA UTEHRA	SBIN0009303	11673520750	479686
350	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	BAGH NAGAR	NIPNIYA	SBIN0009303	11673521970	147366
351	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	BAGH NAGAR	BHATPAR	SBIN0009303	11673521357	512687
352	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	STATE BANK OF INDIA	BAGH NAGAR	TENUHARI DOYAM	SBIN0009303	11673461227	573173

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
353	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SEMRIYAWA	BANNI	PUNB0090100	0901000100128011	235030
354	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SEMRIYAWA	KARHI	PUNB0090100	0901000100126341	823290
355	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SEMRIYAWA	VIGRA MEER	PUNB0090100	0901000100127395	581366
356	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SEMRIYAWA	BHARWALIYA BUDHAN	PUNB0090100	0901000100126545	301330
357	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SEMRIYAWA	RAIPUR CHHAPIYA URF THOKA	PUNB0090100	0901000100127100	358989
358	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SEMRIYAWA	SEMRIYAWA	PUNB0090100	0901000100010130	1116577
359	SANTKABIRNAGAR	SEMRIYAWA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SEMRIYAWA	USRA SHAHID	PUNB0090100	0901000100128084	576231
	SANTKABIRNAGAR	SEMRIYAWA	<b>TOTAL</b>						39270255
360	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KOLKI CHAMARSAN	UBIN0559113	591102010004654	328372
361	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SUMHA	UBIN0559113	591102010004655	241057
362	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DEWLSA	UBIN0559113	591102010004656	229426
363	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GAUHNIYA MAFI	UBIN0559113	591102010004657	212290
364	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KUDIMANMAN	UBIN0559113	591102010004658	230619
365	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	JIVDHARA	UBIN0559113	591102010004659	206473
366	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DULHIPAR	UBIN0559113	591102010004660	211201
367	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	LAGDAWAR	UBIN0559113	591102010004695	285443
368	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BABHANI	UBIN0559113	591102010004661	321223
369	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BELHAR KHURD	UBIN0559113	591102010004662	824972
370	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BELHAR KALA	UBIN0559113	591102010004663	1567991
371	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BELWA THAKURAI	UBIN0559113	591102010004664	187816
372	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KULHADIYA	UBIN0559113	591102010004665	322302
373	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	JANGAL BELHAR	UBIN0559113	591102010004666	520848
374	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	JANGAL DASHAR	UBIN0559113	591102010004667	554574
375	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	HATWA	UBIN0559113	591102010004668	211346
376	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BALEPAR	UBIN0559113	591102010004669	313819
377	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BELWA SENGAR	UBIN0559113	591102010004670	179188
378	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KAITHAWALIYA	UBIN0559113	591102010004671	532400
379	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KANHRAPAR	UBIN0559113	591102010004672	235138
380	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MNAITAPUR	UBIN0559113	591102010004673	332369
381	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PIPRA I	UBIN0559113	591102010004674	365755
382	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PADIYA	UBIN0559113	591102010004675	292465
383	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PAVARIHA	UBIN0559113	591102010004676	302318
384	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PAJRABHIRI	UBIN0559113	591102010004677	304625
385	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	AMARDOBHA	UBIN0559113	591102010004678	365301
386	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GANGAURA	UBIN0559113	591102010004679	294611
387	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BARGADWA	UBIN0559113	591102010004680	279257
388	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MEERAPUR	UBIN0559113	591102010004681	258839
389	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MELAN KHURD	UBIN0559113	591102010004682	416240
390	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHITIYA	UBIN0559113	591102010004683	240049
391	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SIYA KATAI	UBIN0559113	591102010004684	414106
392	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHEALA KHARGKALA	UBIN0559113	591102010004685	313248
393	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHAGAUSA	UBIN0559113	591102010004686	417699



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
394	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DUDHARA	UBIN0559113	591102010004687	315450
395	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GUNAKHOR	UBIN0559113	591102010004688	244310
396	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	LOHARAULI THAKURAI	UBIN0559113	591102010004689	286560
397	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KHATIYAWA	UBIN0559113	591102010004690	264036
398	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BADHYA	UBIN0559113	591102010004691	384295
399	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BARDAA BHIVRA	UBIN0559113	591102010004692	331781
400	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BUDI BELHAR	UBIN0559113	591102010004693	182062
401	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KARMA KHURD	UBIN0559113	591102010004694	330572
402	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KUSAHRA	UBIN0559113	591102010004637	304892
403	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MATHIYAPAR	UBIN0559113	591102010004638	335660
404	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHEDAURA-PIKAURA	UBIN0559113	591102010004639	389744
405	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PAKDI AARAJI	UBIN0559113	591102010004640	345797
406	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PARASI GANWARIYA	UBIN0559113	591102010004641	444342
407	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	CHHAPVA	UBIN0559113	591102010004642	215079
408	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GAJAULI	UBIN0559113	591102010004643	315968
409	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	LOHARAULI	UBIN0559113	591102010004644	359824
410	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BARDAD PIPRI	UBIN0559113	591102010004645	505958
411	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KUSARU KHURD	UBIN0559113	591102010004646	315622
412	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KUSARU KALA	UBIN0559113	591102010004647	315777
413	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MANGHARIYA PATHAN	UBIN0559113	591102010004648	417619
414	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MUNDERI	UBIN0559113	591102010004649	246999
415	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KITHIVRI	UBIN0559113	591102010004650	272306
416	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	CHHITRAPAR	UBIN0559113	591102010004651	227133
417	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	RAMVAPUR	UBIN0559113	591102010004652	481222
418	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SONAURA GUMAN RAI	UBIN0559113	591102010004653	393442
419	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	AURAHIA MANJHARIA	PNB0652400	6524000100069337	228249
420	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SAMANTHA	PNB0652401	6524000100069346	229028
421	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BARAINIA	PNB0652402	6524000100069355	196434
422	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BHARWALIA BABU	PNB0652403	6524000100069364	187424
423	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	DEORIA	PNB0652404	6524000100069373	275641
424	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BATSARA	PNB0652405	6524000100069382	237031
425	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KUSUMAHA MAFI	PNB0652406	6524000100069391	197060
426	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BHIKHA DAND	PNB0652407	6524000100069407	127539
427	SANTKABIRNAGAR	BELHAR KALA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MAINHAWA	PNB0652408	6524000100069416	178369
	SANTKABIRNAGAR	BELHAR KALA	<b>TOTAL</b>						22396605
428	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KHARVANIYA	UBIN0559113	591102010004477	243373
429	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KAMHARIYA	UBIN0559113	591102010004478	266756
430	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KARAHNA	UBIN0559113	591102010004479	237539
431	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KAULPUR	UBIN0559113	591102010004480	241070
432	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KUSUMHA	UBIN0559113	591102010004481	198020
433	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	MAHDEWA	UBIN0559113	591102010004482	337591
434	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHATPURWA	UBIN0559113	591102010004483	320322

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
435	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHATAULI	UBIN0559113	591102010004484	190887
436	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PATWARIYA	UBIN0559113	591102010004485	423897
437	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	RANIPUR	UBIN0559113	591102010004486	263987
438	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DURGJOT	UBIN0559113	591102010004487	551611
439	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	NANDAUR	UBIN0559113	591102010004488	1164269
440	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHOTIYAKALA	UBIN0559113	591102010004489	239729
441	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHAISA MAFI	UBIN0559113	591102010004490	242206
442	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PARSA PANDAY	UBIN0559113	591102010004491	329835
443	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PARSA CHAUVE	UBIN0559113	591102010004492	206344
444	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SAMOGAR	UBIN0559113	591102010004493	181804
445	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	TUNIYAHVA	UBIN0559113	591102010004494	276378
446	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GULARIHA	UBIN0559113	591102010004495	149555
447	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	AAURHI	UBIN0559113	591102010004496	123285
448	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SANDE KHURD	UBIN0559113	591102010004497	479654
449	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SANDE KALA	UBIN0559113	591102010004498	488533
450	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	JABBAR	UBIN0559113	591102010004499	274539
451	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SAMDA	UBIN0559113	591102010004500	266225
452	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DHAURAHRA	UBIN0559113	591102010004501	401378
453	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DODH	UBIN0559113	591102010004502	253321
454	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	EMALIDIHA	UBIN0559113	591102010004503	224454
455	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BADHYA	UBIN0559113	591102010004504	903994
456	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BARAIPUR	UBIN0559113	591102010004505	256738
457	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BARAHKHAL	UBIN0559113	591102010004506	169161
458	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BANDUMAR	UBIN0559113	591102010004507	314839
459	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BELBANWA	UBIN0559113	591102010004508	172634
460	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BELAUHA	UBIN0559113	591102010004509	186832
461	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BELAULI	UBIN0559113	591102010004510	356362
462	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BANKASIYA	UBIN0559113	591102010004511	347412
463	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BANKATA	UBIN0559113	591102010004512	394484
464	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KARMAINI	UBIN0559113	591102010004513	329921
465	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KATI	UBIN0559113	591102010004514	266313
466	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KAUATHOR	UBIN0559113	591102010004515	200150
467	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KUSAUNA KALA	UBIN0559113	591102010004516	273334
468	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	KUDVA	UBIN0559113	591102010004517	273600
469	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	VISAUVA	UBIN0559113	591102010004518	1002046
470	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PIDARI KALA	UBIN0559113	591102010004519	155435
471	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SIYAR	UBIN0559113	591102010004520	202928
472	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	CHIKNIYADIH	UBIN0559113	591102010004521	249102
473	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHARVALIYA PANDAY	UBIN0559113	591102010004522	228309
474	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHARVALIYA CHAUVE	UBIN0559113	591102010004523	202399
475	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	BHAURA	UBIN0559113	591102010004524	169145
476	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	PACHNEVRI	UBIN0559113	591102010004525	308294

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
477	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	RAKASHA	UBIN0559113	591102010004526	280952
478	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SAI LAGADI	UBIN0559113	591102010004527	345885
479	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	SARFARA	UBIN0559113	591102010004528	350344
480	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DUMARIYA BABU	UBIN0559113	591102010004529	281048
481	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	FARDAHA	UBIN0559113	591102010004530	129628
482	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	TULSIPUR	UBIN0559113	591102010004531	194507
483	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	JAMOHARA	UBIN0559113	591102010004532	525922
484	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	JAMURIYA KHURD	UBIN0559113	591102010004533	289616
485	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	JORVA	UBIN0559113	591102010004534	297289
486	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	NAUGO	UBIN0559113	591102010004535	376241
487	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	NAUDRI	UBIN0559113	591102010004536	236540
488	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	NATWA	UBIN0559113	591102010004537	211549
489	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	NAGPUR	UBIN0559113	591102010004538	190676
490	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GAGANAI BABU	UBIN0559113	591102010004540	263514
491	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GAGANAI RAV	UBIN0559113	591102010004541	297978
492	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	DADRA	UBIN0559113	591102010004542	168368
493	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	UNION BANK OF INDIA	KHALILABAD	GHURAPALI	UBIN0559113	591102010004543	507668
494	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BHARTHUA	PNB0652400	6524000100069425	141723
495	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	HARPUR	PNB0652401	6524000100069434	147599
496	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MUNDALI	PNB0652402	6524000100069443	170517
497	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	THARALI	PNB0652403	6524000100069452	177594
498	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MISHRAULIA MISHAR	PNB0652404	6524000100069461	293279
499	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	DADIA KALA	PNB0652405	6524000100069470	201907
500	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SUARAHWA	PNB0652406	6524000100069489	128661
501	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	TIKARI	PNB0652407	6524000100069498	235265
502	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	DAMRUWAR	PNB0652408	6524000100069504	164264
503	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	NAWADH	PNB0652409	6524000100069513	190975
504	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	NARAYANPUR	PNB0652410	6524000100069522	207467
505	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	JAMUAT	PNB0652411	6524000100069531	154564
506	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SHRINAGAR	PNB0652412	6524000100069540	204500
507	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KHAJURAKALA	PNB0652413	6524000100069559	201029
508	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	NACHANI	PNB0652414	6524000100069568	206550
509	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BASDILA	PNB0652415	6524000100069577	174256
510	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BIMAPAR	PNB0652416	6524000100069586	157042
511	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KUSAUNA KHURAD	PNB0652417	6524000100069595	330991
512	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	TADWA	PNB0652418	6524000100069601	174261
513	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	PADRIA	PNB0652419	6524000100069610	239300
514	SANTKABIRNAGAR	MEHADAWAL	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MANJHARIA TIWARI	PNB0652420	6524000100069629	222453
	SANTKABIRNAGAR	MEHADAWAL	<b>TOTAL</b>						24611916
515	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	DHANGHATA	PUNB0247800	2478000100054214	463370
516	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	THAKURADADI	PUNB0247800	2478000100049841	280577
517	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	BAHRADADI	PUNB0247800	2478000100013794	368974

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
518	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	AAGAPUR URF GULARIHA	PUNB0247800	2478000100054135	195702
519	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	KARMA	PUNB0247800	2478000100054029	270892
520	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	KURMAUL	PUNB0247800	2478000100054083	427026
521	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	MADRA	PUNB0247800	2478000100048763	299261
522	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	PARSA KALA	PUNB0247800	2478000100049799	258229
523	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	SURAINA	PUNB0247800	2478000100054171	356744
524	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	UMARIYA BAZAR	PUNB0247800	2478000100054162	392791
525	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	CHAPRA PURVI	PUNB0247800	2478000100053996	1078197
526	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	NAVAN KHURD	PUNB0247800	2478000100054010	343886
527	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	GAGARGAD	PUNB0247800	2478000100049850	359078
528	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	BRANV	PUNB0247800	2478000101104923	316875
529	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	GAIGHAT PURAVI	PUNB0247800	2478000101104932	188683
530	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	PATJIU	PUNB0247800	2478000101104941	252704
531	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	DUGHARA URH KHAIRA	PUNB0247800	2478000101104905	187841
532	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	NETWAPUR	PUNB0247800	2478000101104880	231766
533	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	RAMJANGLA	PUNB0247800	2478000101104899	208017
534	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	MANIKAPAR	PUNB0247800	2478000101104914	242108
535	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UMARIYA BAZAR	KODAICHA	PUNB0247800	2478000101104950	297195
536	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	GHORANG	PUNB0247800	4101000100066269	1077756
537	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BAKAINIYA PAKDI	PUNB0247800	4101000100065978	347165
538	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BABHNAULI	PUNB0247800	4101000100065765	608440
539	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BARAPRVA	PUNB0247800	4101000100066065	283249
540	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BAIKUNTHPUR	PUNB0247800	4101000100065710	261743
541	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BELAURA	PUNB0247800	4101000100065941	295771
542	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KOCHARI	PUNB0247800	4101000100065932	238478
543	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KATYA	PUNB0247800	4101000100066083	348731
544	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KATAR MISHRA	PUNB0247800	4101000100066092	366238
545	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MALAU LI	PUNB0247800	4101000100065729	362628
546	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MITHANA SITHANA	PUNB0247800	4101000100066287	411365
547	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SIYAR KHURD	PUNB0247800	4101000100065747	300199
548	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SIRSI	PUNB0247800	4101000100065923	726107
549	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	JIGINA	PUNB0247800	4101000100066126	672092
550	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	HAKIMPUR	PUNB0247800	4101000100066171	463227
551	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	HAIN SAR BAZAR	PUNB0247800	4101000100066029	592987
552	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BHAISAH I	PUNB0247800	4101000100066205	250606
553	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BHAISA KHOOT	PUNB0247800	4101000100066223	442098
554	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	PARSAHAR PURVI	PUNB0247800	4101000100065835	235817
555	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	RAMPUR MADHYA	PUNB0247800	4101000100066010	373125
556	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	RAMPUR DAKSHIDI	PUNB0247800	4101000100066153	617036
557	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SONADI	PUNB0247800	4101000100066038	467292
558	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SONDIHA	PUNB0247800	4101000100065826	399136
559	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SEMARI	PUNB0247800	4101000100066162	426302

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
560	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	DUHIYA KHURD	PUNB0247800	4101000100065817	400806
561	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	DUHYA KALA	PUNB0247800	4101000100066180	286012
562	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	DEVRI	PUNB0247800	4101000100066117	422701
563	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	DUGHRA KALA	PUNB0247800	4101000100066056	494334
564	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	JAGDISHPUR	PUNB0247800	4101000100065756	213256
565	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	AHARA	PUNB0247800	4101000100065914	246110
566	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	TANDA	PUNB0247800	4101000100066241	738801
567	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	GAIBASANTPUR	PUNB0247800	4101000100066232	245121
568	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BALAMPUR	PUNB0247800	4101000100065969	355077
569	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MAUR	PUNB0247800	4101000100066108	609150
570	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	TURKVALIYA NAYAK	PUNB0247800	4101000100065950	364881
571	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	ASHARFPUR	PUNB0247800	4101000100065738	468049
572	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	AAURADAD	PUNB0247800	4101000100066135	835019
573	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KHAJO	PUNB0247800	4101000100065844	386641
574	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BARIDIHA	PUNB0247800	4101000100065783	485756
575	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BASWARI GAV	PUNB0247800	4101000100065899	335128
576	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BADGO	PUNB0247800	4101000100065880	405628
577	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BAIJNATHPUR	PUNB0247800	4101000100066214	493935
578	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BELMA	PUNB0247800	4101000100065853	147928
579	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	KANAILA	PUNB0247800	4101000100066250	392763
580	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MUNDERA RAI	PUNB0247800	4101000100065987	217446
581	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	MUNDERA SHUKL	PUNB0247800	4101000100065871	555381
582	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BHARVAL PARVTA	PUNB0247800	4101000100065996	733824
583	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BHARATPURA	PUNB0247800	4101000100065862	478516
584	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	PATTI BADGO HISSA SAMOGAR	PUNB0247800	4101000100065905	439915
585	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	RAJNAULI	PUNB0247800	4101000100065774	313592
586	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	SANTHI	PUNB0247800	4101000100066296	423557
587	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	DADARWAR	PUNB0247800	4101000100065808	482263
588	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	FULJAI	PUNB0247800	4101000100066278	378813
589	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	TAMA	PUNB0247800	4101000100066199	335793
590	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	NATVAVAR	PUNB0247800	4101000100066302	262350
591	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	GAYGHAT	PUNB0247800	4101000100066144	460230
592	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	RUPIN	PUNB0247800	4101000100066074	310835
593	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BANDA BAZAR	PUNB0247800	4101000100065686	288158
594	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	BANTWAR	PUNB0247800	4101000100066001	386623
595	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	PRAJAPATIPUR	PUNB0247800	4101000100065701	654319
596	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	RAMPUR UTTRI	PUNB0247800	4101000100066047	402676
597	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	KHALILABAD	GOPIPUR	PUNB0247800	4101000100065695	279184
598	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	DHANGHATA	BAKAULI KALA	PUNB0247800	1531000100154573	468200
599	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	DHANGHATA	LAHURE GAV	PUNB0247800	1531000100149429	211673
600	SANTKABIRNAGAR	HAIN SAR BAZAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	DHANGHATA	SEMARDADI	PUNB0247800	1531000100241152	491984
	SANTKABIRNAGAR	HAIN SAR BAZAR	<b>TOTAL</b>						34489932

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
601	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	MUDIYARI	PUNB0084500	0845000101254684	412374
602	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	SHANICHARA BABU	PUNB0084500	0845000101254693	212685
603	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	GHORAHAT	PUNB0084500	0845000101254709	236175
604	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	BAGHADI URF PRASADIPUR	PUNB0084500	0845000101254718	199265
605	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	BARIDIHA	PUNB0084500	0845000101254727	215199
606	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	KEWATLI	PUNB0084500	0845000101254736	327305
607	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	MAHADEWA	PUNB0084500	0845000101254745	255890
608	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	MAHULI	PUNB0084500	0845000101254754	1514062
609	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	MANPUR	PUNB0084500	0845000101254763	515496
610	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	MADAHARAJA	PUNB0084500	0845000101254772	436721
611	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	MUKUNDPUR	PUNB0084500	0845000101254781	223036
612	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	JHINGURAPAR	PUNB0084500	0845000101254790	361537
613	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	SISWANIYA	PUNB0084500	0845000101254806	251626
614	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	BHITI MAFI	PUNB0084500	0845000101254815	295697
615	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	BHAGAUTIPUR	PUNB0084500	0845000101254824	446006
616	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	PARMESHWARPUR	PUNB0084500	0845000101254833	247933
617	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	DAHRAULI	PUNB0084500	0845000101254842	153869
618	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	TRYAPAR	PUNB0084500	0845000101254851	600589
619	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	NATAWA	PUNB0084500	0845000101254860	148239
620	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	GAJADHARPUR	PUNB0084500	0845000101254879	270954
621	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	AMMADEI	PUNB0084500	0845000101254888	284358
622	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	CHANDAPAR	PUNB0084500	0845000101254897	173448
623	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	KATHAICHA	PUNB0084500	0845000101254903	305895
624	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	KODWAT	PUNB0084500	0845000101254912	493613
625	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	KADSARA	PUNB0084500	0845000101254921	525521
626	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	KALAN	PUNB0084500	0845000101254930	309448
627	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	MUKHLISHPUR	PUNB0084500	0845000101254949	713374
628	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	BHITKINI	PUNB0084500	0845000101254958	194827
629	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	TIGHARA	PUNB0084500	0845000101254967	308957
630	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	SAKRAICHA	PUNB0084500	0845000101254976	277533
631	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	SATAHRA	PUNB0084500	0845000101254985	336894
632	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	CHOLKHARI	PUNB0084500	0845000101254994	204717
633	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	GAYGHAT	PUNB0084500	0845000101255009	428349
634	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	GALIMPUR	PUNB0084500	0845000101255018	184112
635	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	JAMIRA	PUNB0084500	0845000101255027	211280
636	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	DHAWAREPAR BADHYA	PUNB0084500	0845000101255045	418380
637	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	BELHARA	PUNB0084500	0845000101255142	326654
638	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	KALIJAGDISHPUR	PUNB0084500	0845000101255063	771149
639	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	KALENHARDO	PUNB0084500	0845000101255072	346508
640	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	MAHOBRA	PUNB0084500	0845000101255081	374608
641	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	SANKHI	PUNB0084500	0845000101255090	694531
642	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	CHAWRIYA	PUNB0084500	0845000101255106	222522

14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
643	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	GORYAGHAT	PUNB0084500	0845000101255115	199801
644	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	LOIYABHAR	PUNB0084500	0845000101255124	293253
645	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	REWATA	PUNB0084500	0845000101255133	315804
646	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	MAGHAUWA EKDANGA	PUNB0084500	0845000100180009	159429
647	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	PARSA URF FIDAYIPUR	PUNB0084500	0845000100180364	170492
648	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	SADAHARA	PUNB0084500	0845000100101075	339353
649	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	JAIRAM PATTI	PUNB0084500	0845000100179757	308370
650	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	NATH NAGAR	PUNB0084500	0845000100184227	990117
651	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	ALINAGAR	PUNB0084500	0845000100182609	451803
652	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	BARAULI	PUNB0084500	0845000101254365	346243
653	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	BALHI	PUNB0084500	0845001500042410	249323
654	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	NIWA HORIL	PUNB0084500	0845000101254444	334309
655	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	GITHINI	PUNB0084500	0845000101254347	422377
656	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	BHAGWANPUR PURVI	PUNB0084500	0845001500042614	248731
657	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	TINAHARI	PUNB0084500	0845001500042395	303258
658	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	ONBILAYI	PUNB0084500	0845001500042401	457366
659	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	AUJHA PATTI	SBIN006051	0845000101346213	341695
660	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	GAURA	PUNB0084500	0845000101346204	201227
661	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	LAKHANAPAR	PUNB0084500	0845000101346231	191653
662	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	BELWA	PUNB0084500	0845000101346143	156345
663	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	SHANTI NARGAPAR	PUNB0084500	0845000101346189	220616
664	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	KODARI	PUNB0084500	0845000101346240	196856
665	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	DEWKALI KHURAD	PUNB0084500	0845000101346222	233213
666	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	SUKRAILI	PUNB0084500	0845000101346286	220090
667	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	NOKTA	PUNB0084500	0845000101346198	399350
668	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	HATWA	PUNB0084500	0845000101346170	145161
669	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	ATRAULIA URF MATHIA	PUNB0084500	0845000101346277	207185
670	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	SUKKHIPUR	PUNB0084500	0845000101346134	190520
671	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	GAURA KHURAD	PUNB0084500	0845000101346152	288577
672	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	NATH NAGAR	TIKUIKOL BABU	PUNB0084500	0845000101346259	164360
673	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	BELRAI	PUNB0228200	2282000100010729	275666
674	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	KOLHUGADA	PUNB0228200	2282000100010710	407584
675	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	SIKTAHA	PUNB0228200	2282000100034039	315762
676	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	CHHITAH	PUNB0228200	2282000100032651	1033661
677	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	HARPUR	PUNB0228200	2282000100032846	286062
678	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	HARDI	PUNB0228200	2282000100032907	267050
679	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	BHOGIPUR	PUNB0228200	2282000100011746	237409
680	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	RATANPUR	PUNB0228200	2282000100009972	354986
681	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	ACHHATI	PUNB0228200	2282000100034048	293844
682	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	DHAYAPOKHAR	PUNB0228200	2282000100011755	461556
683	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	BANDHUPUR	PUNB0228200	2282000100007099	491067
684	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	NAGUWA	PUNB0228200	2282000100034020	312523

14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
685	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	ITAUWA	PUNB0228200	2282000100521696	259767
686	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	BHAISAHU URF BHAINSWARIA	PUNB0228200	2282000100521687	173734
687	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SIKTAHA	SHANICHARA CHAUBE	PUNB0228200	2282000100520882	169422
688	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	MOLANAPUR	SHANICHARA PURVI	SBIN0009304	11737310639	327052
689	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	MOLANAPUR	KODRA BHUAL PATTI	SBIN0009304	11737326650	195490
690	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	MOLANAPUR	KADSAR	SBIN0009304	11737310389	459798
691	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	MOLANAPUR	MOLNAPUR	SBIN0009304	11737295100	384862
692	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	MOLANAPUR	KHIRIYA	SBIN0009304	11737293838	312660
693	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	MOLANAPUR	PIDARI PURVI	SBIN0009304	11737309362	402264
694	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	MOLANAPUR	GONAURA	SBIN0009304	11737310276	364459
695	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	MOLANAPUR	LAKHNOHAR	SBIN0009304	11737310254	197791
696	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	HARIHARPUR	DHANJAWAL	SBIN0006051	11637813944	312468
697	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	HARIHARPUR	KHARWANIYA KHURD	SBIN0006051	11637813900	224263
698	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	HARIHARPUR	BELDUHA	SBIN0006051	11637893704	299575
699	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	HARIHARPUR	BHINKHINI KHURD	SBIN0006051	11637814405	282188
700	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	HARIHARPUR	BHAGWANPUR P.	SBIN0006051	11637810159	313878
701	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	HARIHARPUR	PADAHRA	SBIN0006051	11637811084	362465
702	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	HARIHARPUR	JOGARAJA	SBIN0006051	11637813911	320315
703	SANTKABIRNAGAR	NATH NAGAR	STATE BANK OF INDIA	STATE BANK OF INDIA	HARIHARPUR	SUBAKHARI	SBIN0006051	11637814290	295669
	SANTKABIRNAGAR	NATH NAGAR	TOTAL						34573503
704	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	UDSARA	ALLA0210409	59001482826	262233
705	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DEWAPAR	ALLA0210409	59001492299	278011
706	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	LEDUVA	ALLA0210409	59001482837	180781
707	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	JHINKHAL	ALLA0210409	59001482848	494789
708	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	UNKHAS	ALLA0210409	59001482859	262343
709	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BALUSHASAN	ALLA0210409	59001484299	624691
710	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KOLHUVA LAKDA	ALLA0210409	59001484302	484221
711	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	MAKDUMPUR	ALLA0210409	59001484313	248803
712	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	MADHOPUR	ALLA0210409	59001484324	336770
713	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SHIVAPAR	ALLA0210409	59001484335	332036
714	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BHAVANI GADA	ALLA0210409	59001484197	261378
715	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PARSA JHAKARIYA	ALLA0210409	59001484200	341948
716	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PARDESHWA	ALLA0210409	59001484211	217010
717	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PURAINA	ALLA0210409	59001484222	339372
718	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PAIKWALIYA	ALLA0210409	59001484233	295686
719	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	RASAHRA	ALLA0210409	59001484244	514337
720	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SAMADAHA	ALLA0210409	59001484255	257385
721	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SURDAHA	ALLA0210409	59001484266	227736
722	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SUPA	ALLA0210409	59001484277	412862
723	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	UTRAWAL	ALLA0210409	59001484288	495390
724	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BAHILPAR	ALLA0210409	59001492288	409151
725	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHANDIDIHA	ALLA0210409	59001492302	540293



14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
726	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHAURI	ALLA0210409	59001492313	640689
727	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	JANGAL KALA	ALLA0210409	59001492324	359444
728	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	NAUDAD	ALLA0210409	59001492335	423199
729	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	AMAVA	ALLA0210409	59001492346	339489
730	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	AAURANGABAD	ALLA0210409	59001492357	302371
731	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	AAURHI	ALLA0210409	59001492368	389743
732	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	GANGAULI	ALLA0210409	59001492379	271871
733	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	GULARIHA	ALLA0210409	59001492380	314764
734	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHAKAMDARULKKAH URF MALORNA	ALLA0210409	59001492391	290714
735	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BAGHAULI	ALLA0210409	59001492404	341226
736	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BAGHUWA	ALLA0210409	59001492415	314538
737	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BADGO	ALLA0210409	59001492437	323631
738	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BUNDIPAR	ALLA0210409	59001492448	472802
739	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KARAILI	ALLA0210409	59001492459	194482
740	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KURIYAPAR BELHASA	ALLA0210409	59001492460	286780
741	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	MADRAHA	ALLA0210409	59001492471	275214
742	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	VIHARE	ALLA0210409	59001492482	187664
743	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	HARDI	ALLA0210409	59001492426	528428
744	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	HAVPUR BHADARI	ALLA0210409	59001493054	570517
745	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BHAKTHI	ALLA0210409	59001493065	346746
746	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BHAISATH	ALLA0210409	59001493076	224079
747	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BHAGWANPUR	ALLA0210409	59001493087	470430
748	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PACHETHI	ALLA0210409	59001493098	217847
749	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SANGATH	ALLA0210409	59001493101	273358
750	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SAMDA	ALLA0210409	59001493112	260771
751	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SANTOSHPUR	ALLA0210409	59001493123	278470
752	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHHADNA	ALLA0210409	59001493134	254220
753	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	FEUSI	ALLA0210409	59001493145	250175
754	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	JASWAL BHARWALIYA	ALLA0210409	59001493156	255543
755	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	GAURA	ALLA0210409	59001493167	438724
756	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PADOKHAR	ALLA0210409	59001493178	615949
757	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DHANKHIRIYA TETRIYA	ALLA0210409	59001493189	328212
758	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BADHYA	ALLA0210409	59001493190	288149
759	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BAURBYAS	ALLA0210409	59001493407	341234
760	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KATAMANSINGH	ALLA0210409	59001493418	293933
761	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SHIVBAKHARI	ALLA0210409	59001491568	186674
762	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SIHATIKAR	ALLA0210409	59001491579	407323
763	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	HATWA	ALLA0210409	59001491580	274974
764	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	RAKASHAKOL	ALLA0210409	59001491591	293335
765	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BANJRIYA	ALLA0210409	59001491603	341187
766	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BAKARGANJ	ALLA0210409	59001491614	371663
767	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BASDILA	ALLA0210409	59001490393	262061

14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
768	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PACHPOKHARI	ALLA0210409	59001491400	459235
769	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DEVKALI	ALLA0210409	59001491411	312152
770	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	JAMDIH	ALLA0210409	59001491422	369417
771	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	JURI	ALLA0210409	59001491433	535864
772	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	AATAKALA	ALLA0210409	59001491444	296916
773	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	DODHAYA	ALLA0210409	59001491455	477122
774	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BAGHNAGAR URF BAKHIRA	ALLA0210409	59001491466	1381154
775	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BADAHRA	ALLA0210409	59001491477	318109
776	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	MAHALA	ALLA0210409	59001491488	411195
777	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	MEDRAPAR	ALLA0210409	59001491499	342720
778	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	HARAPATTI	ALLA0210409	59001491502	475329
779	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SAI BUJURG	ALLA0210409	59001491513	653699
780	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHHARACHH	ALLA0210409	59001491524	301123
781	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	TARKULVA	ALLA0210409	59001491535	442828
782	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	AMARDOBHA	ALLA0210409	59001491546	421655
783	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	LEDUVA MAHUVA	ALLA0210409	59001491557	1794779
784	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	GAURAPAR	ALLA0210409	50318300843	186956
785	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	PARSA KALA	ALLA0210409	50318291011	152709
786	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	EKMA	ALLA0210409	50318312328	413810
787	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SISWA PATHAN	ALLA0210409	50318311936	226827
788	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BAKAHA	ALLA0210409	50318304906	223473
789	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	CHANDANI	ALLA0210409	50318311539	178594
790	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	KARAUNDA	ALLA0210409	50318312678	169851
791	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	BARAIEPAR	ALLA0210409	50318303764	204635
792	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SINGHORWA	ALLA0210409	50318303334	180273
793	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	JAGDISHPUR	ALLA0210409	50318302749	234821
794	SANTKABIRNAGAR	BAGHAULI	STATE BANK OF INDIA	ALLAHABAD BANK	KHALILABAD	SUDHRA MAFI	ALLA0210409	50318299666	174472
	SANTKABIRNAGAR	BAGHAULI		Total					33259567
	SANT KABIR NAGAR	Grand Total-							266336035
1	Siddhartnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Ajigara	UBIN0548090	48090201055328 6	388932
2	Siddhartnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Babhni Langri	SBIN0009393	31662077152	171231
3	Siddhartnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	USKA BAZAR	Bagahi	SBIN0002624	11505176855	410767
4	Siddhartnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Bardaha	UBIN0548090	4.80902E+14	515197
5	Siddhartnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Basawan pur	UBIN0548090	480902010001782	322808
6	Siddhartnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	USKA BAZAR	Bhitiya	SBIN0002624	31665325138	199819
7	Siddhartnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Chaorasi	SBIN0009393	11722693005	170253
8	Siddhartnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Chhitra par	UBIN0548090	4.80902E+14	384215
9	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	Union Bank of India	Nagwa	Chorai 2nd	UBIN0548090	4.80902E+14	161114
10	Siddhartnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Chorai Ist	SBIN0009393	11722695081	369326
11	Siddhartnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Chorwar	SBIN0009393	11722695092	218190
12	Siddhartnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Churihari	UBIN0548090	4.80902E+14	208489

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

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1	2	3	4	5	6	7	8	9	10
13	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	State Bank of India	Madanpur	Datrangwa	SBIN0009393	35529267273	139720
14	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Devlaha Grant	UBIN0548090	4.80902E+14	319976
15	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Dumdumwa	SBIN0009393	11722726565	142098
16	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Fulwariya	UBIN0548090	4.80902E+14	476762
17	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	USKA BAZAR	Gangadharpur	SBIN0002624	31665295282	183638
18	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Hathiwari Tal	UBIN0548090	4.80902E+14	360189
19	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	Union Bank of India	Nagwa	Jagmohani	UBIN0548090	4.80902E+14	187903
20	Siddharthnagar	USKA BAZAR	STATE BANK OF INDIA	STATE BANK OF INDIA	USKA BAZAR	KARMA	SBIN0002624	31665291516	342251
21	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Kataki	SBIN0009393	31663942040	227459
22	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Kathhaha	UBIN0548090	4.80902E+14	415561
23	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	Union Bank of India	Nagwa	Kolhua 2nd	UBIN0548090	4.80902E+14	177946
24	Siddharthnagar	USKA BAZAR	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	KOLHUWA IST	UBIN0548090	480902010001770	299554
25	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Kunwa hata	SBIN0009393	31662077129	121949
26	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	USKA BAZAR	Kuriya	SBIN0002624	31665294368	388399
27	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	Union Bank of India	Nagwa	Lakshampur	UBIN0548090	480902010558355	143263
28	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Madan pur	UBIN0548090	4.80902E+14	492851
29	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Mahariya	SBIN0009393	11722702259	329018
30	Siddharthnagar	Uska Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Mahulani	SBIN0009393	11722695161	344407
31	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	State Bank of India	Madanpur	Manjhariya	SBIN0009393	35504701120	168001
32	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Marwatiya Mafee	UBIN0548090	480902010553191	247605
33	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	Union Bank of India	Nagwa	Mehdiya bujurg	UBIN0548090	480902010558400	130150
34	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Nagwa	UBIN0548090	480902010001780	273406
35	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	Union Bank of India	Nagwa	Pakadi	UBIN0548090	480902010558363	269015
36	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Paraspur	UBIN0548090	480902010553156	297037
37	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Parsa Mahapatra	SBIN0009393	11722693946	254560
38	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Parsa Sukuruallah	SBIN0009393	31662077174	224216
39	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Pokharbhitewa	SBIN0009393	11722694928	313666
40	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Sajnapar	SBIN0009393	11722694939	231386
41	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Sajne	SBIN0009393	11722694940	316189
42	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Saroole	UBIN0548090	480902010553157	597497
43	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Semrahana	UBIN0548090	480902010001762	520890
44	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Sohas Darmyani	UBIN0548090	4.80902E+14	437076
45	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Sohas Khas	UBIN0548090	4.80902E+14	<b>391688</b>
46	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Sohas Sumali	UBIN0548090	4.80902E+14	432542
47	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Sohas Zanube	UBIN0548090	4.80902E+14	300227
48	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Sugahi	UBIN0548090	4.80902E+14	199602
49	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Talnatwa	UBIN0548090	4.80902E+14	298166
50	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Tighra	UBIN0548090	480902010553186	228221
51	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Utiya	UBIN0548090	4.80902E+14	488344
52	Siddharthnagar	Uska bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MADANPUR	Vinaika	SBIN0009393	11722725618	333038
	Siddharthnagar	Uska bazar				<b>0</b>	<b>0</b>	<b>Total</b>	15565807
53	Siddharthnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Achine	SBIN0003621	11167654000	254174

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1	2	3	4	5	6	7	8	9	10
54	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Agdegwa	SBIN0003621	11167655413	474313
55	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Akolhi	SBIN0003621	11167655809	229084
56	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Araji	SBIN0003621	31639023308	358086
57	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Badurgahana	SBIN0003621	11167654146	239643
58	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Bakaniha	SBIN0003621	11167655672	315847
59	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Banauli	SBIN0003621	11167654011	238881
60	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Banjarahabujarag	SBIN00014406	31633532822	207061
61	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Bankata1	SBIN0009302	11714174443	245346
62	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Bankata2	SBIN0003621	11167655843	217592
63	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Bankegaon	SBIN0009302	11714143584	354009
64	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Banuhiyabujarag	SBIN0003621	31645382871	245242
65	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Baranwar	SBIN0003621	31626448259	225629
66	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHERASHA	Bargadwa	SBIN0003621	35539220811	198359
67	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Basdila	SBIN00014406	31636411237	243842
68	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Baskhoriya	SBIN0003621	11167516014	269157
69	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Batsa	SBIN0003621	11167516092	329833
70	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Baurihar	SBIN0003621	11167516445	160011
71	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Belhara	SBIN0003621	11167516581	284102
72	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Belukh	SBIN0003621	11167516751	443751
73	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Belvanwa	SBIN00014406	31636387972	268344
74	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Belwalagunahi	SBIN0003621	31640784778	631576
75	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Bhaisa	SBIN0003621	31639038508	280171
76	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Bhaluha	SBIN0003621	11167516547	331732
77	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Bhedhuaha	SBIN0003621	11167655796	391861
78	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Bhkaha	SBIN0003621	11167516739	442422
79	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Bhupatjote	SBIN0003621	11167655399	252715
80	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Bhusaulla	SBIN0003621	31646047069	270728
81	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Chithahi	SBIN0003621	11167654044	267192
82	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Chiutha	SBIN0003621	11167516069	291648
83	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Choraital	SBIN00014406	31636386253	334726
84	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Churikhurd	SBIN0003621	11167655854	273503
85	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Deuri	SBIN0003621	31640775128	388133
86	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Dhadhoura	SBIN0003621	31634705841	160922
87	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Dhamaura	SBIN0003621	11167655435	282253
88	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Dodwar Bhatt	SBIN0009302	35533831292	151962
89	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Dubai	SBIN0003621	11167654055	307831
90	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHERASHA	Dudhani	SBIN0003621	35536681480	149686
91	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Dulahi	SBIN00014406	35529711153	232900
92	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Dumriyabujarag	SBIN00014406	31636385158	148517
93	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHERASHA	Faridabad	SBIN0003621	35495536571	254693
94	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Gaidakhore	SBIN00014406	31636412275	338220
95	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Gengta	SBIN00014406	31636406384	236759

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
96	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Ghosiyari	SBIN0003621	11167654102	215112
97	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHERASHA	Gulriha	SBIN0003621	35539225388	135759
98	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Harriya	SBIN0003621	31640801900	225493
99	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Kadaja	SBIN0003621	31635771290	540990
100	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Kalnakhor	SBIN0003621	31639038086	624005
101	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Kapiyawa	SBIN0003621	11167655865	267311
102	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHERASHA	Karamdeeh Jamuaar	SBIN0003621	35495522387	162303
103	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Karhibaghi	PUNB0228100	2281000100063494	323581
104	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Karma	SBIN0003621	11167655480	293838
105	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Kathmorwa	SBIN0003621	11167516296	508873
106	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Keshwar	SBIN0003621	11167516172	262116
107	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Khesraha	SBIN0003621	31635772771	309121
108	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHERASHA	Kotiya	SBIN0003621	35495461140	182889
109	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Kotiyapanday	SBIN00014406	31636404321	339374
110	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Kudza	SBIN00014406	31636418051	663386
111	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Kunauna	SBIN0003621	11167516149	264173
112	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Lamuital	SBIN0003621	11167654022	354825
113	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Madrahna	SBIN0003621	11167613552	351689
114	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Maduwapur	SBIN0003621	31642709776	313896
115	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Mahuinankar	SBIN0003621	31639063613	424434
116	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Mahulani	SBIN00014406	35506006974	217901
117	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Mahuwa	SBIN0003621	11167654077	224715
118	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHERASHA	Marwatiya	SBIN0003621	35539226007	205546
119	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Marwatiyabazar	SBIN0003621	31640800882	225664
120	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Masiacha	PUNB0228100	2281000100064156	167530
121	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHERASHA	Matiyariya	SBIN0003621	35539235884	188030
122	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Misrauliya	SBIN0009302	35503930231	219821
123	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Moojdih	SBIN0003621	11167516252	273334
124	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Mudehara	SBIN0003621	11167516003	305561
125	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Nagava	SBIN0003621	11167653889	286038
126	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Nashirganj	SBIN0003621	11167653845	454298
127	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Nikhoriya	SBIN0003621	11167654996	416675
128	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Pachmohani	SBIN0003621	11167654088	289015
129	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Pathara	SBIN0003621	11167516706	<b>218371</b>
130	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Pendaribuzurg	SBIN0003621	11167516274	538784
131	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Piparapherhang	SBIN00014406	31639939502	230440
132	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHERASHA	Pipradoyam	SBIN0003621	35535759437	174177
133	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Piprapadarupur	SBIN0009302	31637784763	215268
134	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Proee	SBIN00014406	31636409624	235541
135	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	PURANJOTE	PUNB0228100	2281000100064174	125785
136	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Rithiya	SBIN0009302	11714143551	181038
137	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Riuna	SBIN0003621	11167654157	219767

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
138	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Rohuwa	SBIN0009302	35503931778	214670
139	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Sakarpar	SBIN00014406	31638349865	258213
140	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Savadar	SBIN0003621	11167516081	300704
141	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Sekhui	SBIN0009302	11714143573	257192
142	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Semramusthakam	SBIN00014406	31639943803	309884
143	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Sinhorawa	SBIN0003621	11167655810	218853
144	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Sirsiyachaube	SBIN0003621	11167655832	210591
145	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Sishaniya	SBIN00014406	31638352346	140041
146	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Suhaikanpura	SBIN0003621	11167654066	243248
147	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHESRAHA	Supaulee	SBIN0003621	11167655821	236574
148	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	KHERASHA	Tikari Pakriya	SBIN0003621	35495513485	196677
149	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Tikuiya	SBIN00014406	31636389822	312152
150	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Tikur	SBIN00014406	31639907105	391450
151	Siddhartnagar	KHESRAHA	STATE BANK OF INDIA	STATE BANK OF INDIA	SAKARPAR	Visunpurmusthkam	SBIN00014406	31640109179	411009
	Siddhartnagar	KHESRAHA				<b>0</b>	<b>0</b>	<b>Total</b>	28300181
152	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Ahadi	CBIN0282968	2342050786	238908
153	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Amariya	CBIN0282968	2342050888	257347
154	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Babhni	PUNB0228000	2280000100012084	353557
155	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAIPUR	BADGO	CBIN0282968	3512353668	164310
156	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	BAIDAULI	PUNB00228000	2280000100175031	207839
157	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Baijnatha	PUNB0228000	2280000100012093	444257
158	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Bairva Nankar	PUNB0223300	2233000100030152	227742
159	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Bakrahuwa	PUNB0223300	2233000100024027	223166
160	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Bangra	PUNB0223300	2233000100024009	247112
161	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Banki	CBIN0282968	2342111005	276064
162	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Barainiya	PUNB0228000	2280000100070714	274557
163	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Bhaisahwa	CBIN0282968	2342051338	369093
164	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Bhapsi	PUNB0228000	2280000100011863	314188
165	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Bhutahia	CBIN0282968	2342050833	274421
166	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	BUDHNAIYA	PUNB0228000	2280000100175110	189741
167	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Dabra	PUNB0228000	2280000100011854	211979
168	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Devra Bazar	PUNB0223300	2233000100024090	386604
169	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Dhangadhiya	PUNB0228000	2280000100004131	254827
170	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Dohni	CBIN0282968	2342129272	349575
171	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Fattepur	CBIN0282968	2342130174	390422
172	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Gangwa Chapiya	CBIN0282968	2342050855	199071
173	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAIPUR	GANGWAL	CBIN0282968	3512673713	147817
174	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Gayghat	CBIN0282968	2342050414	346251
175	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Gonha	CBIN0282968	2342111061	264909
176	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Hadkauli	CBIN0282968	2342129181	225140
177	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Harni buzurg	CBIN0282968	2342130469	260689
178	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Harraiya	PUNB0223300	2233000100024124	614428

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1	2	3	4	5	6	7	8	9	10
179	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Jakhaulia	PUNB0228000	2280000100012288	255157
180	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Jamhiriya	PUNB0228000	2280000100011818	417640
181	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Jogia	PUNB0223300	2233000100024081	280990
182	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	JOGIBARI	PUNB0223300	2233000100361096	310345
183	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Kadjahwa	CBIN0282968	2342050720	235608
184	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Kakrahi	PUNB0223300	2233000100033502	239931
185	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAIPUR	KAPIYA	CBIN0282968	3511875904	162076
186	Siddhartnagar	Jogiya	STATE BANK OF INDIA	STATE BANK OF INDIA	KARUNDA MASINA	Karaunda Masina	SBIN0009693	11743573317	530306
187	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Katahana	PUNB0223300	2233000100098873	243308
188	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Kevtalia	CBIN0282968	2342051189	250387
189	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Khetwal Mishra	PUNB0228000	2280000100011915	218425
190	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Khetwal Tiwari	PUNB0223300	2233000100030189	<b>265732</b>
191	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Koilighat	CBIN0282968	2342132354	264256
192	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Kumahi	CBIN0282968	2342050583	368127
193	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Lakhanapar	PUNB0223300	2233000100024063	223274
194	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Lakhanpara	PUNB0223300	2233000100024115	269100
195	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UDAIPUR	MADHWAPUR	PUNB0223300	2233000100424377	281610
196	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Mahla	CBIN0282968	3108083178	293881
197	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Mahua	PUNB0223300	2233000100024054	192357
198	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Majhwan	PUNB0228000	2233000100099094	285366
199	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Majigwa	PUNB0223300	2233000100024018	155569
200	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Marukharg Kala	CBIN0282968	2342111083	225506
201	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	UDAIPUR	NADEPAR	PUNB0223300	2233000100424207	200465
202	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Nadwalia	PUNB0228000	2280000100004256	446107
203	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Nagpara	CBIN0282968	2342050946	132590
204	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Nagpari	CBIN0282968	2342050527	242584
205	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Nagra	PUNB0223300	2233000100024133	275300
206	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Nakahi	PUNB0223300	2233000100027839	283425
207	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Pakdi	PUNB0228000	2280000100012145	339745
208	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Patkhauri	CBIN0282968	2342050345	444736
209	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Pedari Khurd	CBIN0282968	2342050367	305326
210	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAIPUR	PIPRAHWA	CBIN0282968	3512672889	145939
211	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAIPUR	POKHARBHITWA	CBIN0282968	3514184153	150966
212	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Ramapur	PUNB0228000	2280000100070653	204030
213	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Riva Nankar	CBIN0282968	2342111221	382258
214	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Sabui-Sabua	PUNB0223300	2233000100024179	213872
215	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Sehuda	CBIN0282968	2342132434	268959
216	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Sekhuiya	CBIN0282968	2342051203	212879
217	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	Sirsia Mishra	PUNB0228000	2280000100012048	143945
218	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PAKRI BAZAR	SIRSIYA RAJA	PUNB0228000	2280000100175077	122463
219	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Siswa Buzurg	PUNB0223300	2233000100024036	194714
220	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Sonaura	PUNB0223300	2233000100024045	324669

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

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1	2	3	4	5	6	7	8	9	10
221	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAYAPUR	Tadiya Bazar	CBIN0282968	2342050913	269021
222	Siddhartnagar	Jogiya	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	JOGIYA	Tikaria	PUNB0223300	2233000100030347	196562
223	Siddhartnagar	Jogiya	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	UDAIPUR	UDAIPUR	CBIN0282968	3512375296	309830
	Siddhartnagar	Jogiya			<b>0</b>	<b>0</b>		<b>Total</b>	19493350
224	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	AHIRAULA	PUNB0211400	2114000100069886	304317
225	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	AKARAHARA	PUNB0415600	4156000100048139	224865
226	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	ARREE	PUNB0211400	2114000100030884	305930
227	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	AUDAHIKALA	PUNB0415600	4156000100047316	397346
228	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	AURAHWA	PUNB0415600	4156000100048041	225947
229	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	BAIDAULI	PUNB0211400	2114000100030945	192712
230	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	BAIRIHWANA	PUNB0415600	4156000100046751	292241
231	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	BARGADWA	PUNB0415600	4156000100046919	209698
232	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	BASAHYA	PUNB0211400	2114000100070059	627274
233	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	BASANTPUR	PUNB0211400	2114000100007871	223215
234	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	BASAWAN PAKAR urf MADRAHYA	PUNB0211400	2114000100069840	255210
235	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	BHAWPUR URF GULRI	PUNB0415600	4156000100047574	151345
236	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	BOHLI	PUNB0211400	2114000100006377	274357
237	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	CHAMPAPUR	PUNB0211400	2114000100030963	186718
238	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	CHANDAI	PUNB0211400	2114000100007783	173784
239	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	CHANDWA	PUNB0211400	2114000100029064	318190
240	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	CHARIGAWA	PUNB0211400	2114000100006988	165105
241	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	DHANAURA BUJURG	PUNB0415600	4156000100046858	280304
242	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	DHANAURA MUSTAHKAM	PUNB0211400	2114000100030909	278842
243	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	DHANDHARA	PUNB0211400	2114000100029745	306152
244	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	DHEBARUWA	PUNB0211400	2114000100069992	218385
245	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	DHEKAHRI BUJURG	PUNB0415600	4156000100047051	298333
246	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	DHEKAHRI KHURD	PUNB0415600	4156000100046885	209820
247	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	DUDHWANIYA BUJURG	PUNB0415600	4156000100047927	305719
248	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	GADRAKHA	PUNB0211400	2114000100031573	261162
249	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	GANESHPUR	PUNB0211400	2114000100030893	<b>287703</b>
250	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	GHARUWAR	PUNB0415600	4156000100046575	407295
251	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	GHORAHU URF ROINIHAWA	PUNB0211400	2114000 100568804	163784
252	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	GOLHAURA MUSTAHKAM	PUNB0211400	2114000100007808	249801
253	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	HALAURA	PUNB0211400	2114000 100569131	142411
254	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	Hasudi urf Gajehadi	PUNB0415600	4156000 100140651	191925
255	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	IMILIYA JANUBI	PUNB0211400	2114000 100568831	238500
256	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	JAMDHARA	PUNB0415600	4156000100046609	141608
257	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	JHARUA	PUNB0211400	2114000 100570173	248927
258	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	JIGNIHWANA URF DHANAURI	PUNB0415600	4156000100046812	177421
259	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	JYABHARI	PUNB0415600	4156000100046788	207656
260	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	JUGDIHWA	PUNB0211400	2114000100030927	181678
261	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	KALYAN NAGAR URF HRIDAYNAGAR	PUNB0415600	4156000100047954	157650



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
262	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	KHADKUIYANANKAR	PUNB0211400	2114000100030954	275081
263	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	KHAIRA	PUNB0211400	2114000100029231	314690
264	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	KHAIRI SHITAL PRASAD	PUNB0415600	4156000100047653	286981
265	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	KHAJURIYA SHARKI	PUNB0415600	4156000100047857	388709
266	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	KHARI URF JHUGAHWA	PUNB0211400	2114000100069868	348473
267	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	KHARIKAURA	PUNB0211400	2114000100070183	294556
268	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	KHURHURIYA	PUNB0415600	4156000100047981	174998
269	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	KOTIYA	PUNB0211400	2114000100013355	289622
270	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	LOHTI	PUNB0211400	2114000 100570836	203098
271	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	Madni	PUNB0415600	4156000 100140855	192602
272	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	Mahadev Khurd	PUNB0415600	4156000 100140873	164635
273	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	MALGAHIYA	PUNB0415600	4156000100047370	250859
274	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	MANIKAURA	PUNB0211400	2114000100070110	244482
275	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	MANPUR	PUNB0211400	2114000100069877	205873
276	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	MATIYAR URF BHUTAHWA	PUNB0211400	2114000100069859	415413
277	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	MOHANKOLA	PUNB0211400	2114000100005916	304902
278	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	MUJHAHANA	PUNB0415600	4156000100047820	245963
279	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	PACHAUTH	PUNB0211400	2114000 100568822	151323
280	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	PADARIYA	PUNB0211400	2114000 100569733	157456
281	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	PAIKI	PUNB0211400	2114000 100569140	228545
282	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	PAKRIHWA	PUNB0415600	4156000100047343	462281
283	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	PARSA STATION	PUNB0211400	2114000100025828	191607
284	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	PARSADEWAN	PUNB0415600	4156000100047440	214351
285	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	Parsohiya	PUN 0415600	4156000 100140891	152513
286	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	PATHARDEI	PUNB0415600	4156000100047255	283449
287	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	Pikaura	PUNB0415600	4156000 100140642	157368
288	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	PIPRA	PUNB0211400	2114000100030918	168256
289	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	RAMNAGAR	PUNB0211400	2114000 100570975	255590
290	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	REDWARIYA	PUNB0211400	2114000100070156	453599
291	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	REKAHAT	PUNB0415600	4156000100047893	282118
292	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	ROMANDEI	PUNB0211400	2114000100024519	481226
293	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	SANSARI	PUNB0211400	2114000 100571002	124407
294	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	Semrahawa	PUNB0415600	4156000 100140679	260517
295	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	SEWRA	PUNB0415600	4156000100048014	255804
296	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	SINGHORWA	PUNB0211400	2114000 100570155	272073
297	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	SISWA BUJURG	PUNB0211400	2114000100484812	399193
298	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	BARHNI	Siswa urf Shivbhari	PUNB0415600	4156000 100141623	231392
299	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	TALKUNDA	PUNB0211400	2114000100070004	439154
300	Siddhartnagar	BARHNI	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	PARSA	TAULIHWANA	PUNB0211400	2114000100031069	383033
	Siddhartnagar	BARHNI				<b>0</b>		<b>0 Total</b>	20089522
301	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Agaya	PUNB0475300	4753000100168995	<b>309072</b>
302	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Akra	PUNB0475300	4753000100171485	196961

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
303	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Alidapur	PUNB0475300	4753000100078906	455837
304	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Atari	PUNB0475300	4753000100169480	228836
305	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	Khunuwa Bazar	Athkoniya	SBIN0009118	35539614602	139442
306	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Babhni	PUNB0475300	4753000100169684	189591
307	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	Khunuwa Bazar	Baghawa	SBIN0009118	3555118358	228586
308	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA2	Bagulahvan	SBIN0009118	11771633762	272943
309	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA	Bhadmustahkam	SBIN0009118	11771670001	272483
310	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Burapar	PUNB0475300	4753000100079260	239210
311	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Chatahri	PUNB0475300	4753000100078933	416053
312	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Chauhatta	PUNB0475300	4753000100002680	177354
313	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA	Chetra	SBIN0009118	11771669937	219660
314	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Chhatahra	PUNB0475300	4753000100079251	238602
315	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Chilhiyan	PUNB0475300	4753000100079002	631548
316	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Chodaar	PUNB0475300	4753000100171582	219435
317	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Dahiyaad	PUNB0475300	4753000100169693	233691
318	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA	Doharia Bujurg	SBIN0009118	11771669993	203924
319	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA	Doharia Khurd	SBIN0009118	11771670023	241545
320	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH7	Ekdengabhavpur	PUNB0475300	4753000100001955	408683
321	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH6	Grakul	PUNB0475300	4753000100040930	687783
322	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Gujahra	PUNB0475300	4753000100078951	163900
323	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Gujraulia grant	PUNB0475300	4753000100079297	152812
324	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Gujrauliya Khalsa	PUNB0475300	4753000100168968	186108
325	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH5	Jagargathia	PUNB0475300	4753000100002103	327707
326	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Jamuni	PUNB0475300	4753000100002893	291959
327	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Kapia grant	PUNB0475300	4753000100078979	225895
328	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA8	Karahia	SBIN0009118	11771669904	287220
329	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA6	Karma	SBIN0009118	11771669926	311870
330	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Kauva	PUNB0475300	4753000100079312	308580
331	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH1	KHARGAVAR	PUNB0475300	4753000100002884	236138
332	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA	Khunuva	SBIN0009118	11771669891	257171
333	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH2	KOIRIDEEHA	PUNB0475300	4753000100078924	158624
334	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Kotiadigar	PUNB0475300	4753000100078942	282765
335	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Ledvan	PUNB0475300	4753000100078890	252759
336	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA	Luchuiyan	SBIN0009118	11771633773	259669
337	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH4	Madrahna Duttpur	PUNB0475300	4753000100079321	323284
338	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA	Madrahna Janubi	SBIN0009118	11771669948	478317
339	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	Khunuwa Bazar	Madrahna urf Ramnagar	SBIN0009118	35551068155	162213
340	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Mahdeva Nankar	PUNB0475300	4753000100040903	264006
341	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA	Mahli	SBIN0009118	11771669915	243055
342	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Mahmudva grant	PUNB0475300	4753000100003087	715972
343	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Mahtha	PUNB0475300	4753000100169523	201845
344	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Makdaud	PUNB0475300	4753000100169170	174406

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
345	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Malgawa	PUNB0475300	4753000100171014	185896
346	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Marva	PUNB0475300	4753000100079288	305303
347	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Masjidia	PUNB0475300	4753000100003175	270755
348	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Mehnauli	PUNB0475300	4753000100003476	177520
349	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Murila Bujurg	PUNB0475300	4753000100079303	232099
350	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Murila Khurd	PUNB0475300	4753000100079084	249398
351	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Niav	PUNB0475300	4753000100079330	173741
352	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA	Nibi (Nibi Makraur)	SBIN0009118	11771670012	196571
353	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH3	Nibi Dohni	PUNB0475300	4753000100078915	584662
354	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Pakri	PUNB0475300	4753000100079279	384949
355	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Paltadevi	PUNB0475300	4753000100078997	384596
356	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Parigvan	PUNB0475300	4753000100078960	323397
357	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Parsia	PUNB0475300	4753000100040879	215980
358	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH4	Parsohianankar	PUNB0475300	4753000100079066	<b>242756</b>
359	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	ramvapur	PUNB0475300	4753000100078988	520941
360	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Ramvapur Nankar	PUNB0475300	4753000100080479	306794
361	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	STATE BANK OF INDIA	KHUNUVA	Ramvapur Tiwari	SBIN0009118	11771669880	270598
362	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Santora	PUNB0475300	4753000100003032	292146
363	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Santori	PUNB0475300	4753000100169046	180774
364	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Seetarampur	PUNB0475300	4753000100078881	436744
365	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Semra	PUNB0475300	4753000100169736	189231
366	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Siyaon Nankaar	PUNB0475300	4753000100169505	171266
367	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	SurjKuria	PUNB0475300	4753000100079075	354959
368	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH8	Tadia	PUNB0475300	4753000100003041	209943
369	Siddhartnagar	Shohratgarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	SHOHRATGARH	Teknar	PUNB0475300	4753000100169806	222479
	Siddhartnagar	Shohratgarh				<b>0</b>	<b>0</b>	<b>Total</b>	19561012
370	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Ahirauli	SBIN0001665	11106936607	201831
371	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Bachra-Bachari	SBIN0001665	11106936629	266441
372	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Bargadwa	SBIN0009117	11746111350	289807
373	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Bargo	ALLA0212222	50052411906	311921
374	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Basauni	SBIN0001665	11106984618	269268
375	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Bastha	ALLA0212222	50052416074	385848
376	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Beltikar	SBIN0009117	11746073093	323519
377	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Belwa	ALLA0212222	50052414431	251164
378	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Bhadehar grant	SBIN0001665	11106937259	260430
379	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Bhemapar	SBIN0001665	11106936255	438745
380	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Birdpur No.-14	ALLA0212222	50052416824	1268005
381	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Chanargaddi	ALLA0212222	50052417748	247051
382	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Dhaurikuniyan	ALLA0212222	50051598100	462378
383	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Dhensa Nankar	SBIN0001665	11106936696	354435
384	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Durjanpur	ALLA0212222	50052416325	259146
385	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Ganera	SBIN0009117	11746082655	299752

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
386	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Hardaspur	ALLA0212222	50052559374	462673
387	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Jagdeeshpur Grant	ALLA0212222	50051598315	318399
388	Siddhartnagar	Naugarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	DHNSA	Jagdeeshpur Raja	PUNB0176300	1763000100048822	332384
389	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Kandwa	ALLA0212222	50052410561	228809
390	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Kanuwadeeh	ALLA0212222	50052412831	329911
391	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Kapiabukniha grant	ALLA0212222	50052415752	250620
392	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	Naugarh	Kapiya Mishra	ALLA0212222	50315818701	180439
393	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Karauti (LUCUIYA)	ALLA0212222	50052415297	220885
394	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Khajuria	SBIN0009117	11746083625	255621
395	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Khaleelpur	SBIN0001665	11106958713	759962
396	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Kondra grant	ALLA0212222	50051599498	1007193
397	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Kushbhauna	SBIN0009117	11746082644	226796
398	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Madhubani	ALLA0212222	50052414816	842763
399	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Madhukarpur	SBIN0001665	11106936743	463137
400	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Mahanga (Parsa Sah Aallam)	SBIN0001665	11106936153	353898
401	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Mahdeva	ALLA0212222	50052412274	238588
402	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Mahdeva Bujurg	SBIN0009117	11746082543	426925
403	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Mahdeva Gangaram	ALLA0212222	50052417250	247779
404	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Mahdeva Khurd	SBIN0009117	11746111123	442989
405	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Mahdeva lala	SBIN0001665	11106936732	277996
406	Siddhartnagar	Naugarh	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	DHNSA	Mahdeva Nankar	PUNB0176300	1763000100023063	322736
407	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	Naugarh	Manohari	ALLA0212222	50320700993	176960
408	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Mudila	SBIN0001665	11106936164	<b>460458</b>
409	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Pakari	SBIN0001665	11106936595	305754
410	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Paliya tekdhari	SBIN0001665	11106958815	427560
411	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Para Nankar	SBIN0001665	11106956613	354345
412	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Patnijungle	SBIN0001665	11106936685	465982
413	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Pipra Pandey	SBIN0001665	11106958724	141801
414	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Ramgarh	SBIN0001665	11106936222	542608
415	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Rampur	SBIN0001665	11106936540	589080
416	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Rasoolpur	SBIN0001665	11106936211	822520
417	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Rehara	SBIN0001665	11106936652	556578
418	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Rohudeela	ALLA0212222	50052411688	459435
419	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Sandi	SBIN0001665	11106936233	410009
420	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Sarauta	ALLA0212222	50052416541	347035
421	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Semriyaon	SBIN0001665	11106936551	511208
422	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Shaha	SBIN0001665	11106935933	201246
423	Siddhartnagar	Naugarh	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	ShivpatiNagar	ALLA0212222	50052411338	850859
424	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Sirwat	SBIN0001665	11106936562	310255
425	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Siswa Grant	SBIN0001665	11106958837	220924
426	Siddhartnagar	Naugarh	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Naugarh	Siswa Khurd	CBIN0284479	3514363890	145407
427	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Sonwal	SBIN0001665	11106936142	283752

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
428	Siddhartnagar	Naugarh	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	NAUGARH	Thraul	SBIN0001665	11106936404	1127058
	Siddhartnagar	Naugarh				0	0	<b>Total</b>	23791078
429	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Abhaypur	SBIN0009981	31654035122	251314
430	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	LOTAN	AJAN	SBIN0016999	35504525697	189279
431	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Akdengwa	SBIN0009981	31664839202	244929
432	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Amhat	SBIN0009981	31682285783	199543
433	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Badhara	UBIN0548090	480902010001799	329105
434	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Baghelee	SBIN0009981	31653953461	272800
435	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Baniadeeh	ALLA0212222	50059505820	231098
436	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Bardar Bargadhi	UBIN0548090	480902010553131	250835
437	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Barwan	SBIN0009117	31666125547	218567
438	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Bastia	SBIN0009981	11767019724	297454
439	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Bhagta	UBIN0548090	480902010553143	303022
440	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Bharmi	SBIN0009981	31653723925	247279
441	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Bhelaugi Buj.	ALLA0212222	50059506573	282046
442	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Bhitpara	ALLA0212222	50059505751	374307
443	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Bhusaula Adai	SBIN0009981	31682283491	275457
444	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	LOTAN	BHUSAULA MAAFI	SBIN0016999	35506295897	180828
445	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Chanaria	SBIN0009981	31682288194	185184
446	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Devpur Masjedia	ALLA0212222	50059505671	174257
447	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Dharmauli	SBIN0009981	31653956564	211247
448	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Dharnihwa	SBIN0009117	31666126903	304191
449	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	LOTAN	FUTUK	SBIN0016999	35519388245	236478
450	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Gadahmarwa	ALLA0212222	50059503800	208150
451	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Garhmour	SBIN0009981	11767019677	353900
452	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Gujrauliya	SBIN0009981	31654033522	224469
453	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Haribanspur	SBIN0009981	31653954953	236751
454	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Harigawan	SBIN0009981	31687852250	208294
455	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Karuwawal Kala	ALLA0212222	50059505988	216144
456	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Kaulpur Grant	SBIN0009117	31666250737	223057
457	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Khakhra	SBIN0009117	11746038593	393315
458	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Khreedeha	SBIN0009981	31655109763	259419
459	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Lakara	SBIN0009981	11766959000	241818
460	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Lotan	SBIN0009981	31653957772	451807
461	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Mahdeiya	SBIN0009981	31664837997	364116
462	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Mahthawal	SBIN0009981	11767019702	280626
463	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Munile	SBIN0009981	31682289324	398997
464	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Netwar	UBIN0548090	480902010553144	342338
465	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Padhara Khurd	ALLA0212222	50059503673	269908
466	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Panani	SBIN0009981	11766959533	331015
467	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Panera	SBIN0009981	11766959408	412303
468	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Paneree	SBIN0009981	31653713394	261390

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
469	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	UNION BANK OF INDIA	NAGWA	Parsauna	UBIN0548090	480902010001796	250281
470	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Pathkhauri	SBIN0009981	31664836438	214550
471	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Phulwariya	SBIN0009981	31653454225	311055
472	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Pokharbhitwa	SBIN0009117	32030854541	234056
473	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	ALLAHABAD BANK	NAUGARH	Ramwapur	ALLA0212222	50055393302	236358
474	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Rasiwal Kala	SBIN0009981	31655111977	231791
475	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	Rasiwal Khurd	SBIN0002531	11673262856	206624
476	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHDEVA BAZAR	Saniua	SBIN0009117	31666064581	313079
477	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Saphi	SBIN0009981	31654037549	259769
478	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Sikari Bakh.	SBIN0009981	11767019688	<b>246373</b>
479	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Susnaha	SBIN0009981	31664828610	200310
480	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	LOTAN	TARGHAUNA	SBIN0016999	35503246682	233761
481	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Thothri	SBIN0009981	31654172329	292491
482	Siddhartnagar	Lotan Bazar	STATE BANK OF INDIA	STATE BANK OF INDIA	SIKARI BAKHRIYA	Vishunpur	SBIN0009981	31664834384	302680
	Siddhartnagar	Lotan Bazar				<b>0</b>	<b>0</b>	<b>Total</b>	14470215
483	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	AKEDENGWA	UBIN0547808	478002010021853	124306
484	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Akoliha	CBIN0281592	3516890202	142077
485	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Ama Mafi	CBIN0281592	3516896861	131986
486	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Ashidhwa	CBIN0281592	2901167305	241401
487	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Ashogawa	CBIN0281592	2901167350	238722
488	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Baghawa Komar	CBIN0281592	3517781214	137856
489	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Baluwa	CBIN0281592	2901060643	193148
490	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Barahar ghat	CBIN0281592	2901167258	295992
491	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Baraw nankar	CBIN0281592	2901317206	308402
492	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Bardhi nankar	CBIN0281592	2901167076	327456
493	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Bargadwa	CBIN0281592	3516884299	183216
494	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Basantpur	CBIN0281592	2901167349	205268
495	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Bhagautapur (purabi)	CBIN0281592	2901167327	194194
496	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Bhaguta pur (uttair)	CBIN0281592	2901167112	245936
497	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Bharahi urf missrauliya	CBIN0281592	2901167145	154644
498	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Bhawari	CBIN0281592	2901167167	280557
499	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Bhujarai	CBIN0281592	2901167190	199717
500	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Bimauwa bujurg	CBIN0281592	2901317295	243197
501	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Bustha	CBIN0281592	2901167054	238134
502	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Chetiya	CBIN0281592	2901060676	986174
503	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Chetiya	CBIN0281592	2901307093	274448
504	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	chhatwa	CBIN0281592	2901167247	112733
505	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Dashiya	CBIN0281592	2901060698	233904
506	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Gonahadih	CBIN0281592	2901167270	289586
507	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Gonahatal (purbi)	CBIN0281592	2901167134	175377
508	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	Gonahatal (pushmi)	UBIN0547808	4.78002E+14	133897
509	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Goothwa	CBIN0281592	3116411158	138187

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
510	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Gulhariya raja	CBIN0281592	2901167123	214813
511	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Harraiya nankar	CBIN0281592	2901167338	328276
512	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Hata khash	CBIN0281592	2901167214	464342
513	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	Hayat nagar	UBIN0547808	4.78002E+14	<b>204129</b>
514	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	Jajargathiya	UBIN0547808	4.78002E+14	276655
515	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	Jalekhor	UBIN0547808	4.78002E+14	198279
516	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Jamla jot	CBIN0281592	2901317217	220467
517	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Janiya jot	CBIN0281592	2901167203	533847
518	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Kadmahwa	CBIN0281592	2901060701	327314
519	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Kodari khash	CBIN0281592	2901167156	199979
520	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Koluhi bujurg	CBIN0281592	2901317262	166590
521	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Madhukarpur	CBIN0281592	2901167101	228306
522	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	MAHUWA KALA	UBIN0547808	478002010021852	248341
523	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	MAJHARI	UBIN0547808	478002010021854	304902
524	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Majhariya	CBIN0281592	2901060687	210366
525	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Majhwan khurd	CBIN0281592	2901167087	226752
526	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Majhwan Kala	CBIN0281592	3523032958	163775
527	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Mau (dakshidi)	CBIN0281592	2901167065	329084
528	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	Mau (Uttari)	UBIN0547808	4.78002E+14	201367
529	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	Mechuka	UBIN0547808	4.78002E+14	186109
530	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Murcha	CBIN0281592	2901307060	244177
531	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Nagwa	CBIN0281592	3516889344	196669
532	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Nawaila	CBIN0281592	2901167281	203212
533	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Newuri	CBIN0281592	2901167292	182908
534	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Nihlawa	CBIN0281592	3516902898	172954
535	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Odnatal	CBIN0281592	3517598773	118543
536	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Pachar	CBIN0281592	2901307071	366557
537	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Pakardiha	CBIN0281592	2901317308	415561
538	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Parashpur	CBIN0281592	2901317251	312425
539	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Patkhuli	CBIN0281592	2901167189	233434
540	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Phool pur	CBIN0281592	2901167098	145542
541	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Pipra	CBIN0281592	3517598058	160707
542	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Piprahiya	CBIN0281592	2901167225	201721
543	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Ramtikara	CBIN0281592	2901307082	243454
544	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Rehra	CBIN0281592	2901167178	209132
545	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Sangrapur	CBIN0281592	3516903063	186787
546	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Saraw	CBIN0281592	2901317239	208050
547	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Satbarhi	CBIN0281592	2901060654	205386
548	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	SEKHUE	UBIN0547808	478002010021855	210479
549	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	SEKHUIYA	UBIN0547808	478002010021863	182575
550	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Sonaferwa khurd	CBIN0281592	2901317228	351536
551	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Sonakhar	CBIN0281592	2901167316	563926

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
552	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Sonferwa bujurg	CBIN0281592	2901317240	252502
553	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Subhauri	CBIN0281592	2901167269	158253
554	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	Sukarauli	UBIN0547808	4.78002E+14	148617
555	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Suparaja	CBIN0281592	2901167361	436698
556	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Tadwal Ghat	CBIN0281592	3517779420	223859
557	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Talpurwa	CBIN0281592	2901167236	180425
558	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Tara Gujrauliya	CBIN0281592	3516885500	149278
559	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Tejgarah	CBIN0281592	2901317273	316201
560	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Tekapar	CBIN0281592	2901060632	316573
561	Siddhartnagar	BANSI	STATE BANK OF INDIA	UNION BANK OF INDIA	JIGINIHAWA	Telaura	UBIN0547808	4.78002E+14	232742
562	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Tighara	CBIN0281592	2901060665	217385
563	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Tiwaripur (purbi)	CBIN0281592	2901317284	191171
564	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Tiwaripur (pushami)	CBIN0281592	2901307059	204343
565	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Udwaliya	CBIN0281592	3516891240	184427
566	Siddhartnagar	BANSI	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratappur Bansi	Uska	CBIN0281592	3516893848	200879
	Siddhartnagar	BANSI					<b>0</b>	<b>Total</b>	20393296
567	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	AGYAKHURD	SBIN0002531	31657137041	272945
568	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BAGHI	SBIN0002531	31657137007	286405
569	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BAJHA	SBIN0002531	31641815630	405178
570	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BARGADI	SBIN0002531	11673263418	337164
571	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BARGADWA	SBIN0002531	31657136933	257777
572	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BHAGWANPUR	SBIN0002531	11673263826	517473
573	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	ALIGHARWA	BHARVALIA	SBIN0008371	11777672682	326710
574	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	Bhujauli	SBIN0002531	35579419194	170219
575	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	ALIGHARWA	BIRDPUR-1	SBIN0008371	11777663098	1259622
576	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BIRDPUR-10	SBIN0002531	11673266180	1065072
577	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BIRDPUR-11	SBIN0002531	11673263532	1364954
578	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BIRDPUR-12	SBIN0002531	11673269001	1390079
579	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BIRDPUR-13	SBIN0002531	11673266033	1644040
580	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BIRDPUR-2	SBIN0002531	31641815618	721023
581	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	ALIGHARWA	BIRDPUR-3	SBIN0008371	11777663587	551244
582	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BIRDPUR-4	SBIN0002531	31641815573	575754
583	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BIRDPUR-5	SBIN0002531	31657136999	595551
584	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	ALIGHARWA	BIRDPUR-6	SBIN0008371	11777663087	853238
585	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	ALIGHARWA	BIRDPUR-7	SBIN0008371	11777671463	1039335
586	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BIRDPUR-8	SBIN0002531	11673266099	1116278
587	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BIRDPUR-9	SBIN0002531	11673265948	2085818
588	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	BUDA	SBIN0002531	31657137063	201866
589	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	CHAKAIJOT	SBIN0002531	11673266215	313033
590	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	DULHADARMIYANI	SBIN0002531	31641815685	477528
591	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	DULHAJANUBI	SBIN0002531	31641815641	169814
592	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	DULHAKHURD	SBIN0002531	31641815674	571582



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
593	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	DULHASUMALI	SBIN0002531	31666715047	1010467
594	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	GAYGHAT	SBIN0002531	31657137029	298728
595	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	JAMUHWA	SBIN0002531	31641815721	385950
596	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	JHANGTI	SBIN0002531	31666715014	132188
597	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	KHAIRATI	SBIN0002531	31642082756	409173
598	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	ALIGHARWA	MAHDEWAKURMI	SBIN0008371	11777672581	257102
599	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	PAKDI URF MUDILA	SBIN0002531	31657136988	229635
600	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	PARSA	SBIN0002531	31641815710	510214
601	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	PIPARSAN	SBIN0002531	11673266168	228239
602	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	SEMARI	SBIN0002531	31641815629	273993
603	Siddhartnagar	BIRDPUR	STATE BANK OF INDIA	STATE BANK OF INDIA	BIRDPUR	Singhorwa Bujurg	SBIN0002531	35579407723	140741
	Siddhartnagar	BIRDPUR				<b>0</b>	<b>0</b>	<b>Total</b>	22446132
604	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKOHAR	Ahiroole Padri	SBIN0006049	11722878257	215020
605	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Amauli Akdaga	SBIN0003535	11694485914	<b>250954</b>
606	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Andua sanichara	SBIN0009575	11713896674	315326
607	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Asnahra mafi	SBIN0009575	31642239040	167866
608	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Babhni	SBIN0003535	31653393735	455944
609	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Badhara Bishunpur	SBIN0003535	11694523177	276840
610	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Badhay	SBIN0003535	31647428259	203796
611	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Bainia KhaSh	SBIN0003535	31647428077	230269
612	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Bamdei	BKID0007018	7.0181E+14	158589
613	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Bargadwa	BKID0007018	7.0181E+14	208666
614	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKOHAR	Basti Bargadwa	SBIN0006049	11722868828	124635
615	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	Sikta	Bauna Jote	SBIN0016841	35523299937	119934
616	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Betnar Mushtahkum	SBIN0005956	31661704936	511110
617	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Bev Mustehkam	SBIN0003535	31640400125	370565
618	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Bhadaria	SBIN0003535	31653390621	303224
619	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Bhaluhiya	BKID0007018	7.0181E+14	122377
620	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Bhanwapur	SBIN0003535	11694523575	351211
621	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Bharawli Kathavalia	SBIN0003535	31653391579	252413
622	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Bharwatia Mustehkam	SBIN0009575	31642235603	555897
623	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOTE	Bhita Nankar	SBIN0009575	11713897555	153602
624	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Bijaura	SBIN0009575	31646340432	387417
625	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Bijwar Barhi	SBIN0003535	31666207340	244312
626	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKOHAR	Bishkohar	SBIN0006049	11722867813	954236
627	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKOHAR	Buddhi Khas	SBIN0006049	11722867948	451751
628	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Budhiya Tayar	BKID0007018	7.0181E+14	152451
629	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	BURHAU	SBIN0003535	11694523155	378563
630	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	CHAUKHARA	Chaukhada	SBIN0008318	11692229791	556935
631	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Chitahi	SBIN0003535	31647427754	352915
632	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKOHAR	Churihar	SBIN0006049	11722868421	311926
633	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	Biskohar	Dakhinaw	SBIN0006049	35522442211	176890

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
634	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	CHAUKHARA	Denghajote kastoori (Beninagar)	SBIN0008318	11692236811	251387
635	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Devaria Chamen	SBIN0003535	31667734636	288369
636	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKOHAR	Devipur (Deghar)	SBIN0006049	11722868067	152397
637	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Dhanohari	SBIN0005956	31655574083	320265
638	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Dokum Amya	SBIN0003535	31653388534	377771
639	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Domshara	SBIN0003535	31640395884	182061
640	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Dumaria	SBIN0005956	31656142440	207477
641	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKOHAR	Gada Khaua	SBIN0006049	11722804579	355973
642	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Gadawer	SBIN0003535	11694523280	222946
643	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Gaga Pur	SBIN0009575	31646339754	194927
644	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	ganwaria Bujurg	SBIN0003535	11694523983	149990
645	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKOHAR	Gaura Badahari	SBIN0006049	11722867993	398458
646	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Gopia	SBIN0009575	31644552201	306964
647	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKOHAR	Haribandhanpur	SBIN0006049	11722867960	132380
648	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Hasudi Ausanpur	BKID0007018	7.0181E+14	150456
649	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Hathpara	SBIN0003535	11694522844	197938
650	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Hatwa	SBIN0003535	11694522877	209803
651	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Jahda Mustehkem	SBIN0003535	31662893750	167973
652	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKOHAR	Jigna Habibpur	SBIN0006049	11722868748	207442
653	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Judi Kueya	SBIN0009575	31642237076	232113
654	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	Bhanwapur	Judwaniya	SBIN0003535	35550926761	157300
655	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Juwarai (Khamaria)	SBIN0003535	31640401786	165756
656	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Kamshar	SBIN0003535	11694523621	196868
657	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKOHAR	Kanha Bhari	SBIN0006049	11722894008	180146
658	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	karahia saghen	SBIN0003535	11694485903	243974
659	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Kathwatiya Gokul	BKID0007018	7.0181E+14	122418
660	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Kathwatiya Ram	BKID0007018	7.0181E+14	159087
661	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	Biskohar	Kathwatiya Ramnath	SBIN0006049	35571053554	168587
662	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Katria Babu	SBIN0003535	11694523188	332249
663	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Khakhrawn	BKID0007018	7.0181E+14	174734
664	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Khurpahwa	SBIN0005956	31655575350	215624
665	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Ledsar Nankar	BKID0007018	7.0181E+14	149816
666	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	Sikta	Lohraula	SBIN0016841	35554528225	163294
667	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Lohrauli	BKID0007018	7.0181E+14	194887
668	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Madhukarpur	BKID0007018	7.0181E+14	164580
669	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Madhukarpur Chaubey	BKID0007018	7.0181E+14	133808
670	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Mahadev Gajpur	SBIN0003535	31653312814	199370
671	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Mahadev Nanga	BKID0007018	7.0181E+14	187681
672	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	CHAUKHARA	Mahnua Khas	SBIN0008318	31642556150	147968
673	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	CHAUKHARA	Mahtinia BuJurg	SBIN0008318	11692231143	286177
674	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	Chaukhda	Mahtinia Khurd	SBIN0008318	35549806619	204858
675	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	Biskohar	Majhuwa	SBIN0006049	35518990079	167461

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
676	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Malda	SBIN0003535	31653382962	243707
677	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Malhwar	SBIN0003535	31653392277	255467
678	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Mangrav	SBIN0009575	31646338365	173858
679	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Manikaura IInd	BKID0007018	7.0181E+14	147014
680	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Manikauwra Ist	SBIN0003535	11694485890	159610
681	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	Mannijote	Mannijote	SBIN0009575	35554534589	175929
682	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Mohamad Pur	SBIN0005956	31655574673	162573
683	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Mubarek Pur	SBIN0003535	31653389504	305755
684	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKO HAR	Mudila Missra	SBIN0006049	11722868884	132184
685	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Nakthar Dewria	SBIN0003535	31653384153	198508
686	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKO HAR	NAWDEEH	SBIN0006049	11722868839	370031
687	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Pandia	SBIN0003535	11694523133	239408
688	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Parsohiya Sadanand	BKID0007018	7.0181E+14	126854
689	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Parsohiya Tiwari (Safi pur)	SBIN0009575	31646340759	215520
690	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Patkhawli Mafi	SBIN0003535	31640391391	289531
691	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Patkhawli Nankar	SBIN0003535	11694523586	174090
692	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	CHAU KHARA	Pedari Mustehkum	SBIN0008318	31642554222	309055
693	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Pedra	BKID0007018	7.0181E+14	173033
694	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKO HAR	Phool Pur Raja	SBIN0006049	11722867711	325361
695	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	Bhanwapur	Phoolpur Lala	SBIN0003535	35576817813	166467
696	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Pikaura	SBIN0009575	31646338820	<b>293824</b>
697	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	Bhanwapur	Pipra	SBIN0003535	35553064476	247131
698	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Pipra Kanungo	SBIN0009575	31642233796	281029
699	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Pipra panday	SBIN0003535	11694523610	167625
700	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	Biskohar	Piuriya	SBIN0006049	35522563223	179152
701	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Pokher Bhitwa	SBIN0003535	11694485878	181208
702	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Pratappur (Madwa Pratappur)	SBIN0003535	11694485889	175978
703	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Ramwapur Jagatram	SBIN0009575	31642241935	154783
704	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Ramwapur Raut	SBIN0003535	31640407574	232535
705	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	CHAU KHARA	Ramwapur Urf nabua	SBIN0008318	31642549857	292285
706	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Rohav Bujurg	SBIN0005956	31655572019	169969
707	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Rohav Khurd	SBIN0003535	31663032552	264356
708	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Rohini Bhari	BKID0007018	7.0181E+14	255490
709	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Sahijwar	SBIN0003535	11694523199	278374
710	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	BANK OF INDIA	Domariyaganj	Sekhuie Senapati	BKID0007018	7.0181E+14	154858
711	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	MANNIJOT	Semra Benkasia	SBIN0009575	31646339277	219523
712	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Shahepara	SBIN0003535	11694523122	179090
713	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Sharother Kathwatiya	SBIN0003535	11694485925	317965
714	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Shukala jot	SBIN0003535	11694523166	164253
715	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	VISKO HAR	Sikautha	SBIN0006049	11722868136	438758
716	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Sikta	SBIN0003535	31653392903	307532
717	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Singarjote	SBIN0003535	31647427302	327950

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
718	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	CHAUKHARA	Sirsia	SBIN0008318	31642558078	357338
719	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Sohna	SBIN0003535	31665320093	423421
720	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Tanuey	SBIN0003535	31640405612	263278
721	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Tarawn	SBIN0003535	11694523144	210145
722	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Tarher	SBIN0003535	31640403579	198331
723	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Tatree	SBIN0003535	31662887952	212678
724	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA	BHANWAPUR	Trilokpur	SBIN0003535	31653381516	206650
725	Siddhartnagar	Bhanwapur	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Veerpur Ahetmali	SBIN0005956	31655573090	351196
	Siddhartnagar	Bhanwapur				<b>0</b>	<b>0</b>	<b>Total</b>	29990027
726	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Aamaa Nankar	CBIN0282785	3518380947	138159
727	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Akoliha	CBIN0282785	3112345290	295087
728	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Babhni mafi	CBIN0282785	2277986717	216859
729	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Bagahawa	CBIN0282785	3112292495	249080
730	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Baghani	CBIN0282785	3112294980	138698
731	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Bahadu pur	CBIN0282785	3112293261	286474
732	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Balibhadra urf Gobrahwa	CBIN0282785	3517204984	141163
733	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Bangai	CBIN0282785	3112294458	341851
734	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Bankata Pachimi	CBIN0282785	3518380391	153227
735	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Bankata Poorvi	CBIN0282785	3513369361	152606
736	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Bargadwa east	CBIN0282785	3112276846	251730
737	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Bargadwa west	CBIN0282785	2277986853	215757
738	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	BADHAYA	Barhya	SBIN0009983	31639146207	210895
739	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Barikpar	CBIN0282785	3112280740	254119
740	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BELWA	Belwa	CBIN0283049	2356942931	258603
741	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Benipur Nankar(Kalwari Nankar)	CBIN0282785	3112278684	342841
742	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	BADHAYA	Bhagwatpur	SBIN0009983	31639143727	175372
743	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Bharwaliya	CBIN0282785	3112071349	171263
744	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Bhatangwa	CBIN0282785	2277986660	406797
745	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Bhilauri bhilaura	CBIN0282785	2277986739	192519
746	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Bhitiya	CBIN0282785	3513370773	126736
747	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Bidra	CBIN0282785	3110525400	246025
748	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Chaubepur	CBIN0282785	3513368426	135216
749	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	RAMWAPUR KALI	Dadwa	SBIN0005372	11697633041	233026
750	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Devbhariya	CBIN0282785	3112344966	324450
751	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Dhangadhwa	CBIN0282785	3517205069	150860
752	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Dhobaha Ehatmaali	CBIN0282785	3514702030	146211
753	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BELWA	Dhobahi	CBIN0283049	2356927059	222556
754	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Dhobha Mustahkam	CBIN0282785	3112343225	449582
755	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Dhourhra may prasadi khat	CBIN0282785	3112277294	345882
756	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	BADHAYA	Dobha	SBIN0009983	31639142677	1084984
757	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Durgajote	CBIN0282785	3514701274	170746
758	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Ekdengwa Mustahkam (Dupheriya)	CBIN0282785	3112340019	247149

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
759	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Farenda	CBIN0282785	2277987472	208406
760	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Gaisada	CBIN0282785	3514700269	161622
761	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Gangwal	CBIN0282785	2277986626	236644
762	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Gaura bazar	SBIN0005956	31647831123	191068
763	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Gaurdeeh	CBIN0282785	3112340166	706495
764	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Girdharpur	CBIN0282785	3112276563	273463
765	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Gonra	CBIN0282785	3110556109	169011
766	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Gorya	CBIN0282785	2277996849	151289
767	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Gulriya	CBIN0282785	3517206914	178937
768	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	Bank Of India	Domariyaganj	Harijote	BKID0007018	701810110002701	108973
769	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Harraiya	CBIN0282785	3112345201	242379
770	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Horilapur	CBIN0282785	3112071666	300466
771	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Itwa	CBIN0282785	3112337595	283464
772	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Jabjauwa	CBIN0282785	3113125954	181504
773	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Jalkari urf Khajuha	CBIN0282785	3110556686	336987
774	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Jiginihawa urf Jolhabhari	CBIN0282785	3517206426	183292
775	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Jokaila	CBIN0282785	3112071576	128389
776	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Kalyaniya	CBIN0282785	2277986820	190528
777	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Kankati	CBIN0282785	3112065278	186086
778	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Kanwar	CBIN0282785	3112278254	260853
779	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Karhi Khas	CBIN0282785	2277986615	454036
780	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	CHAUKHARA	Karhiya Gosai	SBIN0008318	11692229780	271159
781	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Karouda khalsa	CBIN0282785	3112344376	288543
782	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Katya Mustahkam	CBIN0282785	3112339604	353604
783	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BELWA	Kervaniya	CBIN0283049	3515038994	168123
784	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BELWA	Khaira khas	CBIN0283049	2356926769	188217
785	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Khakhra khakhri	CBIN0282785	3112342426	266158
786	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Khardewari	CBIN0282785	2277986842	148406
787	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	khmhariya	CBIN0282785	3112071281	150571
788	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Khuniyon	CBIN0282785	2277986637	402182
789	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	BADHAYA	Kolhui	SBIN0009983	31639141572	199375
790	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BELWA	Kusmhi	CBIN0283049	3109678846	187640
791	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Latera	CBIN0282785	3112276256	430457
792	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Lohta Mai Pipra Khurd	CBIN0282785	3518379602	157063
793	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Luxmanpur urf Ballijot	CBIN0282785	3112275377	172950
794	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Madhwapur kala	CBIN0282785	3112071521	372682
795	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	Mahua Khurd	SBIN0002553	11481001334	242625
796	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BELWA	Mahui	CBIN0283049	2356943184	219012
797	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Mahuwa Pathak	CBIN0282785	3513368459	183695
798	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Maina	CBIN0282785	2277986728	290953
799	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Mainhawa	CBIN0282785	3112294786	291765
800	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Majhari mohal maykohal	SBIN0005956	31644575422	266195

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
801	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Majhuwa	CBIN0282785	3513369383	178702
802	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Manadeyee	CBIN0282785	3112275048	<b>263597</b>
803	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Manbhariya	CBIN0282785	2277986648	178013
804	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BELWA	Manihwa	CBIN0283049	3518412665	243782
805	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Mankar	CBIN0282785	3513370423	185335
806	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	BADHAYA	Matehana	SBIN0009983	31668271256	239379
807	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	RAMWAPUR KALI	Mateshar Nankar	SBIN0005372	11697633096	160472
808	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Maunankar	CBIN0282785	3112071611	167381
809	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BELWA	Mishroliya khalsa	CBIN0283049	2356926781	253740
810	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BELWA	Mithauwa	CBIN0283049	3518418328	223613
811	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Nagapar	CBIN0282785	3514315519	143731
812	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	RAMWAPUR KALI	Nagchouri	SBIN0005372	11697640071	495116
813	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	BADHAYA	Navel	SBIN0009983	31639145135	258988
814	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Padri	CBIN0282785	3513369430	156130
815	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Pakari nandlal	CBIN0282785	3112340315	203623
816	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Parsa	CBIN0282785	2277997026	140767
817	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Parsiya	CBIN0282785	3513369452	130255
818	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Patehari	CBIN0282785	3112339808	335257
819	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BELWA	Patiyapar	CBIN0283049	3518417028	117826
820	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	RAMWAPUR KALI	Penda nankar	SBIN0005372	11697633109	275672
821	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Rajpur	CBIN0282785	3112292961	372274
822	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Ramwapur kali	CBIN0282785	3112292712	196630
823	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Ramwapur seer	CBIN0282785	2277986864	138253
824	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Ramwapur urf bishunpur	CBIN0282785	2277986682	174246
825	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BELWA	Ratanpur	CBIN0283049	3110112131	204294
826	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	BADHAYA	Rehra urf Bhaisahi	SBIN0009983	31634178290	174493
827	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Rudrouliya bujurg	CBIN0282785	3112071441	234879
828	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Sandaljote (Dubayal tiwari)	CBIN0282785	2277986740	269663
829	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Sanichra	CBIN0282785	3112294196	230307
830	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Sekhuiya khurd bujurg	CBIN0282785	2277986773	225745
831	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BELWA	Semra	CBIN0283049	3517780298	171455
832	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	RAMWAPUR KALI	Semri	SBIN0005372	11697638233	392998
833	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Sihuniya	CBIN0282785	3112342379	220131
834	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Sirsiya	CBIN0282785	2278016747	195246
835	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	BADHAYA	Sonauli Nankar	SBIN0009983	31639145758	389398
836	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	RAMWAPUR KALI	Teliyadeeh	SBIN0005372	11697666533	237754
837	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Teuwa grant	CBIN0282785	3112277895	377115
838	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	STATE BANK OF INDIA	RAMWAPUR KALI	Tighra Ghat	SBIN0005372	11697634114	215051
839	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Tighri Rai	CBIN0282785	3513370354	142959
840	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Khuniyon	Turkauliya	CBIN0282785	3514704707	152485
841	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Udwaliya	CBIN0282785	3112065336	297276

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
842	Siddhartnagar	Khuniyaon	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	KHUNIYAON	Unchdeeh	CBIN0282785	2277987110	528197
	Siddhartnagar	Khuniyaon				0	0	<b>Total</b>	28754018
843	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Aksramafi	SBIN0009572	31629983101	248809
844	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Asnahra	PUNB0228100	2281000100034508	199762
845	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Asnar khas	PUNB0228100	2281000100005544	380590
846	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Asogwa	CBIN0281592	2089471257	346098
847	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Ayar	PUNB0228100	2281000100034906	216016
848	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Babhni	SBIN0009302	35517721824	134308
849	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Baduli kala	CBIN0281592	2089465324	398483
850	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Baghni nankar	SBIN0009572	31629984150	215799
851	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Bangawa lnd	PUNB0228100	2281000100249768	162992
852	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Bangduri	PUNB0228100	2281000100027641	287003
853	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Bangwa Ist	SBIN0009572	31630641131	278058
854	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	FATTEPUR	Bankata	CBIN0283000	3109368710	278996
855	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Bargadi	SBIN0009572	31629927362	181754
856	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Bargadwa	CBIN0281592	2089471268	250406
857	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Barhapur	PUNB0228100	2281000100006039	293735
858	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Bazardeeh	CBIN0281592	2089462061	166712
859	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Belgadi	SBIN0009572	35546008410	196871
860	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Bharma	CBIN0281592	2089516904	164162
861	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Bharthana	SBIN0009302	11714143663	189451
862	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	DIDAI	Bhashaiya	SBIN0009573	35498340428	165614
863	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Bhatauli	SBIN0009572	35554244244	182745
864	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Bhatizwapur	CBIN0281592	3108802231	260869
865	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	FATTEPUR	Bhawpur	CBIN0283000	3109165801	208429
866	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Bhitiya	SBIN0009302	11714143732	122769
867	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	FATTEPUR	Budapar	CBIN0283000	3109166178	188987
868	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Charhta	PUNB0228100	2281000100007135	225490
869	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Charthari	SBIN0009302	11714143335	250423
870	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Chittuna	CBIN0281592	2089461986	243125
871	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Chituni	PUNB0228100	2.281E+15	249951
872	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Dadwabhaia	PUNB0228100	2281000100165369	182349
873	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Dadwaraja	PUNB0228100	2281000100019943	153301
874	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Dahurahra	PUNB0228100	2281000100006914	177357
875	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Danokuia	PUNB0228100	2281000100165341	292694
876	Siddhartnagar	Mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Deoria	SBIN0009302	11714143721	249523
877	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	FATTEPUR	Dharam purwa	CBIN0283000	3109165618	242852
878	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Dhawr	SBIN0009572	31635548354	357617
879	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Dubhra	PUNB0228100	2281000100165794	283126
880	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Dwarikapur Maffi	PUNB0228100	2281000100249740	190931
881	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	FATTEPUR	Fatepur	CBIN0283000	3109172761	177595
882	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Gajhada	PUNB0228100	2281000100007056	162663

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
883	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Gaura pachpedwa	SBIN0009572	31630640079	217014
884	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Gauragarh	PUNB0228100	2.281E+15	228513
885	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Gauri	CBIN0281592	2089471279	328321
886	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Gohar	CBIN0281592	2089516926	277567
887	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Golhowra	PUNB0228100	2281000100035561	310745
888	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Gumchi	PUNB0228100	2281000100020082	263723
889	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Hanswapar	CBIN0281592	3108802388	405286
890	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Hariya Ist	CBIN0281592	3108821695	290765
891	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Harriya IInd	PUNB0228100	2281000100249342	188233
892	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Jamuni	PUNB0228100	2281000100165758	159908
893	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Jiwa	SBIN0009302	11714143696	269834
894	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Jogiya bugurg	PUNB0228100	2281000100035668	320035
895	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Kadsara	PUNB0228100	2.281E+15	264380
896	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Kamhariya bugurg	SBIN0009572	31633866209	356310
897	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Kapiya shukla	SBIN0009572	11753149523	291591
898	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Karhi	PUNB0228100	2.281E+15	214462
899	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	DIDAI	Karhi masjidia	SBIN0009573	11608493799	296974
900	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Karma	PUNB0228100	2281000100005076	259774
901	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	FATTEPUR	Karmahia	CBIN0283000	3109165459	181000
902	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Katbandh	PUNB0228100	2281000100017404	339111
903	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Katholwa	PUNB0228100	2281000100007791	304030
904	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Katsarya khurd	CBIN0281592	2089466735	357410
905	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Khamirya	SBIN0009302	11714143562	267819
906	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Khamriya khurd	PUNB0228100	2281000100165387	254195
907	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Kharchola nankar	CBIN0281592	3108820329	261275
908	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Kharika pandey	CBIN0281592	3108803336	335703
909	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Kharikha khas	CBIN0281592	3108802650	222973
910	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Kholuhi	SBIN0009572	31635097841	233869
911	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Fattepur	Khutahana	CBIN0283000	3516718550	206004
912	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Kodrao nankar	SBIN0009572	31635543311	162338
913	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Kotiya gaduri	PUNB0228100	2281000100165378	324572
914	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Kudran khas	CBIN0281592	2089516891	215593
915	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Lahra	SBIN0009302	35507875571	167680
916	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Fattepur	Laukiya	CBIN0283000	3513340331	219026
917	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Lehra urf ramnagar	PUNB0228100	2281000100032971	256106
918	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Mahdewa	SBIN0009302	31639151761	<b>205924</b>
919	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Mahokhwa	SBIN0009572	31635553556	199562
920	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Mahua	SBIN0009572	31635558577	166617
921	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Pratppur	Malauli	CBIN0281592	3517780516	286953
922	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Manikawra tiwari	SBIN0009572	31633863865	280991
923	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Manikura nankar	PUNB0228100	2281000100007630	338887
924	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Marwatiya chainpur	CBIN0281592	2089517782	233278



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
925	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Masina khas	PUNB0228100	2281000100008806	667098
926	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Mithwal bugurg	SBIN0009572	31632723828	305163
927	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Nachni	PUNB0228100	2281000100034979	370058
928	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	FATTEPUR	Nadaw	CBIN0283000	3109248304	385170
929	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Nadya	PUNB0228100	2281000100017398	155971
930	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Narhi bugurg	SBIN0009302	11714143346	173861
931	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Newsa	SBIN0009302	11714173541	256057
932	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Nishar	PUNB0228100	2281000100007269	344703
933	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Pala	SBIN0009572	31629993040	220668
934	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Parsiya	CBIN0281592	3108821913	302315
935	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Parsiya (Asnahri)	PUNB0228100	2281000100035473	181660
936	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Pathra Bazar	PUNB0228100	2281000100165767	284416
937	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Pedar	SBIN0009572	31633869266	193152
938	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Pidwa	SBIN0009572	35545988614	201677
939	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Piparpatiya	SBIN0009572	31629985370	236672
940	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Pipra bhaiya	PUNB0228100	2281000100166216	130096
941	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Pipramishra	SBIN0009572	31629978599	243511
942	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Pratappur	CBIN0281592	2089464909	299139
943	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	Fattepur	Puraina	CBIN0283000	3513338593	176766
944	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	Pathra Bazar	Rambhari	SBIN0017336	35547549914	129171
945	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	FATTEPUR	Ramwapur Bhaia	CBIN0283000	3109165969	181529
946	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Ramwapur Dubey	SBIN0009572	31629980745	314361
947	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Sadikala	PUNB0228100	2281000100009805	242025
948	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Sadikhurd	PUNB0228100	2281000100007144	319840
949	Siddhartnagar	mithwal	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PARATAPPUR	Samogra	CBIN0281592	2089517771	289199
950	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Sehri bugurg	PUNB0228100	2281000100166252	488467
951	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Semrahna	PUNB0228100	2281000100048909	215631
952	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Sikta IInd	PUNB0228100	2281000100249874	144312
953	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Sikta Ist	PUNB0228100	2281000100166207	289689
954	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Sisai kala	PUNB0228100	2281000100165350	281669
955	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Sisai khurd	SBIN0009572	31633867565	232305
956	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	MAHOKHWA	Sonkhar	SBIN0009572	11753164187	295085
957	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Telwra	SBIN0009302	11714143595	218396
958	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Tenui	PUNB0228100	2281000100007782	236214
959	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Tigodwa	PUNB0228100	2281000100165332	152000
960	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Tiluali	PUNB0228100	2281000100166225	247286
961	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Tursiya	PUNB0228100	2281000100030025	469317
962	Siddhartnagar	mithwal	STATE BANK OF INDIA	STATE BANK OF INDIA	TELAURA	Udaypur	SBIN0009302	31639152482	198929
963	Siddhartnagar	mithwal	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	ASNAR	Visunpurwa	PUNB0228100	2281000100165776	283216
	Siddhartnagar	mithwal				<b>0</b>	<b>0</b>	<b>Total</b>	30479560
964	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Agya	SBIN0005956	11386001195	240997
965	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Ahiradeeha	SBIN0005956	11385971574	283255

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

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1	2	3	4	5	6	7	8	9	10
966	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA	BHAWANIGANJ	Ahiraula	SBIN0008993	11791773896	365928
967	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Ajgara	SBIN0005956	31667110175	232321
968	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Allapur	SBIN0005956	11386001128	179354
969	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Amauna Pandey (Majhawa khas)	SBIN0005956	31667110437	248098
970	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Amauna tiwari	SBIN0005956	11386000827	337756
971	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Andua (Jamaljot)	SBIN0005956	11386000500	241987
972	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Arni	PUN0775800	7758000100053958	140197
973	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Asnahra	SBIN0005956	11386000612	284078
974	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Auratal	SBIN0005956	11386000883	218159
975	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Ausankuyein	SBIN0005956	31578043004	228948
976	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Babhni mafi	SBIN0005956	31667162271	271960
977	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BEWA CHAURAHA	Bagdihwa	CBIN0282783	2277567967	205548
978	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Baheria	SBIN0005956	11385997912	226069
979	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA	BHAWANIGANJ	Baital	SBIN0008993	11791773910	376690
980	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bangawa (Chaura Bangawa)	SBIN0005956	31667109443	363923
981	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bangawa Nankar	SBIN0005956	31667109817	359123
982	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bangwa Padayein	SBIN0005956	11386001333	200790
983	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Bankati	PUN0775800	7758000100053842	260252
984	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Barhni Chafa	SBIN0005956	11385977281	1180457
985	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Barhya Bholanath	SBIN0005956	11386000306	215156
986	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Basdeela Modi Nankar	PUN0775800	7758000100054063	131757
987	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Basdilia	SBIN0005956	11385992073	337321
988	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bayara	SBIN0005956	31656362635	650576
989	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BEVA CHAURAHA	Beva Jiyauddin	CBIN0282783	3511531633	137029
990	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bewa Mustafa	SBIN0005956	11386016645	159203
991	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bhagobhar	SBIN0005956	31656362294	301563
992	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bhagwanpur	SBIN0005956	11386000952	125525
993	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bhalookoni	SBIN0005956	31668290199	135981
994	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Bhalukoni Japti	PUN0775800	7758000100053860	141529
995	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bhaluwahi	SBIN0005956	11386001059	249742
996	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bhanpur Masjidiya	SBIN0005956	31616569728	252077
997	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bhanpur Rani	SBIN0005956	31637072212	440966
998	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bhantgawa	SBIN0005956	11385999691	287359
999	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bhararia	SBIN0005956	31668696542	808604
1000	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bharatbhari	SBIN0005956	11386000816	508093
1001	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bhasahia	SBIN0005956	31661719568	192645
1002	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bhuegawa	SBIN0005956	31656143567	291831
1003	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bilwat	SBIN0005956	11385999726	270330
1004	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Bitharia	SBIN0005956	31656363366	686548
1005	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Chakchae	SBIN0005956	31656146502	226902
1006	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Chakmajhari	SBIN0005956	11386000974	212915
1007	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Chaukania	SBIN0005956	11385996952	423812

14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1008	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Devria	SBIN0005956	11386001242	167630
1009	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Deypar	SBIN0005956	31667173340	209734
1010	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Dhankharpur	SBIN0005956	31667132836	386472
1011	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Dhaurahra	SBIN0005956	31667132359	249122
1012	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Dhaurahra Urf Dharampur	SBIN0005956	11386000792	581380
1013	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Fattepur	PUN0775800	7758000100053879	125498
1014	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BEWA CHAURAHA	Gardahia	CBIN0282783	2277568177	342223
1015	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Gauhaniaraj	SBIN0005956	11386031925	296927
1016	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	BANK OF INDIA	Dumariyaganj	Gaurahi Bujurg	BKID0007018	701810110002651	292032
1017	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	BANK OF INDIA	Dumariyaganj	Gauri Pathak	BKID0007018	701810110002625	164022
1018	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Habeebpur	SBIN0005956	31656362884	222047
1019	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Hallaur	SBIN0005956	11386001106	830432
1020	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Hatwa Bujurg	SBIN0005956	31667113369	177116
1021	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Hissamuddinpur	PUN0775800	7758000100053897	273321
1022	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Jabjawa	SBIN0005956	11386001162	332645
1023	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Jahraw	SBIN0005956	11386001297	143176
1024	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Jakhuli	SBIN0005956	11385992062	149046
1025	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Jalalpur	SBIN0005956	31668698313	257311
1026	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Jamuni	SBIN0005956	11385963132	280102
1027	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Jamuti	PUN0775800	7758000100053976	177326
1028	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Janglipur	SBIN0005956	31647791983	308148
1029	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Jimdi	SBIN0005956	11386001060	238264
1030	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BEWA CHAURAHA	Judwania	CBIN0282783	2277568031	275445
1031	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Kakrapokhar	SBIN0005956	11386001037	336551
1032	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Kanchanpur	SBIN0005956	31656365273	258261
1033	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Karekhut	SBIN0005956	31667161404	276674
1034	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Katholiya Rehra	SBIN0005956	11386000850	202815
1035	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Kathotia Alam	SBIN0005956	11386000747	255291
1036	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Kevtali nankar	SBIN0005956	31656144561	363337
1037	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Khantara (Shyampur)	SBIN0005956	31661719159	308062
1038	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BEWA CHAURAHA	Khargaula	CBIN0282783	2277545842	295356
1039	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Khoria Raghuveer sing	SBIN0005956	11385999760	213583
1040	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Khoriya Shivbaksh	PUN0775800	7758000100054072	189187
1041	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Kundi	SBIN0005956	11386001117	255115
1042	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Kurthideeha	SBIN0005956	31667132610	201731
1043	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Kushhata	SBIN0005956	11386001071	204522
1044	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Kusmhi	SBIN0005956	11386001220	299874
1045	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BEWA CHAURAHA	Latia	CBIN0282783	2277571951	277619
1046	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Lohrauli	SBIN0005956	11386000963	250523
1047	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Mahokhwa	SBIN0005956	11386001322	260733
1048	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BEWA CHAURAHA	Mahtiniya (Lalajot)	CBIN0282783	2277570005	234667
1049	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Mahua Khurd	SBIN0005956	11385999862	345301

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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1050	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Mahuara	SBIN0005956	11386001275	240670
1051	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Malhwar	SBIN0005956	31656364520	185964
1052	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	Dumariyaganj	Manoharapur	SBIN0005956	35552955747	158895
1053	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BEWA CHAURAHA	Marhali	CBIN0282783	2277567923	167552
1054	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Mehi Hardo	SBIN0005956	11386001300	263192
1055	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Misrauliya	PUN0775800	7758000100054124	201637
1056	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Misrauliya Maffi	PUN0775800	7758000100054179	274740
1057	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Muradeeha	SBIN0005956	31656145699	166209
1058	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Paraspur	SBIN0005956	31667161925	230654
1059	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Parsa	SBIN0005956	11386001377	128855
1060	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Parsa Hussain	SBIN0005956	11386000929	257027
1061	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Parsa imad	SBIN0005956	31577676572	223964
1062	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Parsa jamal	SBIN0005956	31597162813	260569
1063	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Parsa Pandit	PUN0775800	7758000100054036	133471
1064	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Penda	SBIN0005956	11386001402	358552
1065	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Pipargaddi	SBIN0005956	31656364042	218239
1066	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Pipra Ramlal	SBIN0005956	11386000861	227080
1067	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Piraila Sultan	PUN0775800	7758000100053824	186932
1068	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Pokhra Qaji	SBIN0005956	11386001446	232900
1069	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	BANK OF INDIA	Dumariyaganj	Pranpur	BKID0007018	701810110002621	128083
1070	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Puraina	SBIN0005956	31668290597	252355
1071	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Qadirabad	SBIN0005956	11385991262	473180
1072	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Ramwapur	SBIN0005956	11386001219	176740
1073	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	PUNJAB NATIONAL BANK	Dumariyaganj	Rangjagepur	PUN0775800	7758000100055497	202311
1074	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Rasoolpur	SBIN0005956	11386000656	262301
1075	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Rathaina	SBIN0005956	31667643240	444977
1076	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Reewa	SBIN0005956	31578004994	208615
1077	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Sagarrauja	SBIN0005956	31616576076	252349
1078	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BEWA CHAURAHA	Samda	CBIN0282783	2277545819	178488
1079	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Sehrikhas	SBIN0005956	11385999737	627962
1080	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Sekhue	SBIN0005956	11385994773	254353
1081	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Sekhue taj	SBIN0005956	31667161630	354937
1082	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Semuadeeh	SBIN0005956	11386000770	424931
1083	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Sikahra Kohra	SBIN0005956	11386000758	279536
1084	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Sirsia	SBIN0005956	31656365669	332809
1085	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Sonhati (Pokhra Kanongo)	SBIN0005956	11386001093	212438
1086	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Sonkhar	SBIN0005956	11386000714	251217
1087	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BEWA CHAURAHA	Tandwa	CBIN0282783	2277545820	288190
1088	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Taraina	SBIN0005956	11386001208	282680
1089	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Teliadeeh	SBIN0005956	11386000497	330401
1090	Siddhartnagar	DOMARIAGANJ	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	TENUHAR	SBIN0005956	31667175224	166782
1091	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Tenuhar Urf Kathotia	SBIN0005956	11386000486	243643

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1	2	3	4	5	6	7	8	9	10
1092	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Thumhwa	SBIN0005956	11386001151	294968
1093	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Tikaria	SBIN0005956	11386000872	279908
1094	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Tilgadia Bujurg	SBIN0005956	11386000769	257989
1095	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	STATE BANK OF INDIA(ADB)	DOMARIAGANJ	Turkaulia Tiwari	SBIN0005956	11386001286	383014
1096	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BEWA CHAURAHA	Turkauliya (Bewa Hussain)	CBIN0282783	2277567810	205199
1097	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	BANK OF INDIA	Dumariaganj	Veerpur Ratanpur	BKID0007018	701810110002654	159782
1098	Siddhartnagar	Domariaganj	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	BEWA CHAURAHA	Wasa Chak	CBIN0282783	2277568053	341395
	Siddhartnagar	Domariaganj				0	0		37810610
1099	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	AMUNA	SYNB0008740	8.74022E+13	182638
1100	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	AURAHWA	SBIN0008317	31638132591	262869
1101	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	BABURAHA	SBIN0002553	31650440893	182183
1102	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	BAGULAHAWA GRANT	SBIN0002553	31650434506	326153
1103	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	BAHUTI	SBIN0002553	31650451952	221801
1104	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	BAIRWA	SBIN0002553	31650538764	217930
1105	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	BAJRA BHARI	SBIN0008317	31636916522	280945
1106	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	BANDUARI	SBIN0008317	31636917582	300473
1107	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	BASANT PUR	SYNB0008740	8.74022E+13	115714
1108	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	BELHANSA PALI	SBIN0008317	31644380513	229725
1109	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	BELHASA SIKARI	SBIN0002553	31650457262	209280
1110	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	BENIPUR URF PURAINA	SBIN0002553	31650535060	269489
1111	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	BHADOKHAR	SBIN0002553	31650432156	399186
1112	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	BHAWPUR MEERA	SBIN0002553	31650455764	309710
1113	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	BHOPLAPUR	SBIN0002553	31650470066	239608
1114	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	BISUNPUR SAINI	SBIN0002553	31650422080	271533
1115	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	BYARI	SYNB0008740	8.74022E+13	199989
1116	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	CECHRAF BUJURG	SBIN0008317	31636920527	300355
1117	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	CHAGDIHWA	SBIN0008317	31691241358	254140
1118	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	CHUHIGRAM	SYNB0008740	8.74022E+13	145925
1119	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	DABRA	SYNB0008740	8.74022E+13	226478
1120	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	DHANDHARA	SBIN0002553	31649180698	231034
1121	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	DUFEDIA	SBIN0002553	31650419237	306215
1122	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	GANWARIA	SBIN0002553	31649132860	180564
1123	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	GAURA	SYNB0008740	8.74022E+13	206893
1124	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	GOVINDPUR	SBIN0002553	31650464575	170615
1125	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	HARI JOT	SYNB0008740	8.74022E+13	139991
1126	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	HEER KHAS	SBIN0002553	31708382496	229119
1127	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	HIGUWA	SYNB0008740	8.74022E+13	223511
1128	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	IMILIA	SBIN0002553	31650476477	188920
1129	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	INRI GRANT	SBIN0002553	31662737122	414307
1130	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	ITWA	SBIN0002553	31650540728	926511
1131	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	ITWA BAKSHI	SBIN0002553	31649135000	365556
1132	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	JAMOHNA	SBIN0002553	31650446374	140263

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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1133	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	JANIKAURA	SBIN0008317	31692369592	228689
1134	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	JHAKAHIA	SBIN0008317	11697798219	376223
1135	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	JIGINA THAKUR	SBIN0008317	31644391626	276102
1136	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	KADJAHWA GRANT	SBIN0002553	31662735170	183943
1137	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	KAHARIKWA	SBIN0008317	31691241347	135312
1138	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	KAMDA LALPUR	SBIN0002553	31650537056	312138
1139	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	KAMHARIA	SBIN0008317	11697783199	197398
1140	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	KAPIA	SBIN0002553	31687764464	119311
1141	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	KAPIA LOHTI	SBIN0002553	31650424655	214267
1142	Siddhartnagar	ITWA	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKHIYA	KATHELA GARBI	SBIN0008317	31667072206	894532
1143	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	KATHELA JANUBI	SBIN0008317	31638132535	712624
1144	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	KATHELA SARKI	SBIN0008317	31636923482	794161
1145	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	KESAR	SBIN0008317	11697791687	206850
1146	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	KEWTALI	SYNB0008740	8.74022E+13	189370
1147	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	KHADSARI	SBIN0002553	31642251705	190127
1148	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	Khakhra (BAIRIA KHALSA)	SBIN0008317	31638132579	280767
1149	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	KHANKOT	SBIN0002553	31644396307	199434
1150	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	KHUKHUDI	SBIN0002553	31649186612	238974
1151	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	KOTE KHAS	SBIN0002553	31662727760	262475
1152	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	LAMUIA	SBIN0002553	31650468401	240413
1153	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	MADHUBENIA	SBIN0002553	31667726148	158540
1154	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	MADRAHWA	SBIN0008317	31636919523	121752
1155	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	MADWAPUR	SBIN0002553	31650453971	119942
1156	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	MAHADEV GHURAHU	SBIN0002553	31650438056	189351
1157	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	MAHADEW	SYNB0008740	8.74022E+13	129704
1158	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	MAILANI	SBIN0002553	31649183269	125247
1159	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	MALWAR BUJURG	SYNB0008740	8.74022E+13	190119
1160	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	MASJIDIA	SBIN0002553	31650436886	178260
1161	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	MEHDANI	SBIN0002553	31650587803	363008
1162	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	MOOSA	SBIN0008317	31646322242	340291
1163	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	MUDILA SONBARSA	SBIN0002553	31659611885	166009
1164	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	MUDLIYA	SYNB0008740	8.74022E+13	134911
1165	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	PACHMOHNI	SYNB0008740	8.74022E+13	177824
1166	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	PACHPEDWA	SBIN0008317	11697778485	334688
1167	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	PAKRI PATHAN	SYNB0008740	8.74022E+13	157609
1168	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	PARSA	SBIN0002553	31649196256	149234
1169	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	PARSA BUJURG	SBIN0008317	31646321282	254485
1170	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	PARSA DEWAIECH PAR	SBIN0008317	31636921203	303410
1171	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	PARSOHAN	SYNB0008740	8.74022E+13	109600
1172	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	PATILA	SBIN0008317	31675720690	158851
1173	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	PATNA BISUNPUR	SBIN0002553	31644386435	356532
1174	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	PEDARI	SBIN0002553	31650448032	250657

14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1175	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	PIPRA CHANGAT	SBIN0002553	31650599910	245929
1176	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	PIPRA MURGIHWA	SBIN0002553	31650376608	212360
1177	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	PIPRA PATHAN	SBIN0002553	31650487479	188576
1178	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	PIPRI BUJURG	SBIN0002553	31642510057	320526
1179	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	PIRAILA	SBIN0002553	31662736275	244277
1180	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	POKHAR BHITWA	SBIN0008317	31644373129	278556
1181	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	RASOOLPUR	SBIN0002553	31649130067	220120
1182	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	SAGRAJOT	SYNB0008740	8.74022E+13	124511
1183	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	SAKATPUR	SBIN0002553	31650444173	293030
1184	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	SANGRAMPUR	SBIN0002553	31642515012	324875
1185	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	SARPOKA	SBIN0002553	31642522121	154609
1186	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	SAURAHWA GRANT	SBIN0008317	31638132580	200780
1187	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	SEHARI	SYNB0008740	8.74022E+13	139569
1188	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	SEMARI	SBIN0008317	31670080357	343137
1189	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	SEMRA	SBIN0008317	11697798388	167090
1190	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	SEMRA KAMIA	SBIN0002553	31650466470	238693
1191	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	SINGHORWA TIWARI	SBIN0002553	31642518830	274492
1192	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	SIRSIYA	SBIN0002553	31667727584	283220
1193	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	SISWA	SBIN0008317	11697783428	312294
1194	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	SISWA BUJURG	SBIN0008317	11697798399	184689
1195	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	JHAKAHIYA	SONNAGAR	SBIN0008317	31667019106	272568
1196	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	SUHELWA	SBIN0002553	31642524140	180477
1197	Siddhartnagar	Itwa	STATE BANK OF INDIA	SINDI CATE BANK	ITWA	TENUWA	SYNB0008740	8.74022E+13	126726
1198	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	TRILOKPUR	SBIN0002553	31659624215	226898
1199	Siddhartnagar	Itwa	STATE BANK OF INDIA	STATE BANK OF INDIA	ITWA	Veerwapur (RANI JOTE)	SBIN0002553	31650561125	253560
	Siddhartnagar	Itwa				0	0	Total	25404319
	<b>Siddhartnagar</b>	<b>Grand Total-</b>						<b>Grand Total</b>	<b>336549127</b>
1	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	SALEHPUR	SBIN0002591	31832313790	259829
2	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	KHATIRPUR	SBIN0002591	31836604004	421624
3	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	ASANI	SBIN0002591	31832325296	377635
4	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	GHURIPUR	SBIN0002591	30403437553	156642
5	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	MUIYA MAKDUMPUR	SBIN0002591	31836608780	295049
6	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	SHRIKANTPUR	SBIN0002591	31834351086	200464
7	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	DODOPUR	SBIN0002591	31833786915	532393
8	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	FATTANPUR	SBIN0002591	31836606103	444385
9	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	SAHARIYA	SBIN0002591	31836611147	341563

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
10	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	MASJIDIYA	SBIN0002591	31833784736	262393
11	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	JHANGEERPUR	SBIN0002591	31843949595	264509
12	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	NADAULI	SBIN0002591	31832328208	235573
13	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	STATE BANK OF INDIA	NIJAMABAD	MITTHANPUR HADIALI	SBIN0002591	31842456294	228537
14	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAGHAURAINAMPUR	SURAI	UBIN0572896	7.28902E+14	184506
15	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	BAGHAURAINAMPUR	MURADABAD	UBIN0572896	7.28902E+14	212003
16	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	MUHAMDALLA	UBIN0554448	544402010209719	281138
17	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	ALLIPUR	UBIN0554448	544402010209737	237365
18	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	RANIPUR	UBIN0554448	544402010209780	325294
19	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	KHAIRPUR JAGJIWAN	UBIN0554448	544402010209714	263980
20	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	KOTHIYA	UBIN0554448	544402010209712	145497
21	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	JAMIN KATGHAR	UBIN0554448	544402010209743	355171
22	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	MITRASENPUR	UBIN0554448	544402010209715	212595
23	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	SHIVALI	UBIN0554448	544402010209735	165480
24	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	KOTWA	UBIN0554448	544402010209713	322649
25	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	SAKIPUR	UBIN0554448	544402010209721	180356
26	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	SAMMOPUR KHALSA	UBIN0536652	366502010998392	284463
27	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	UNJI	UBIN0536652	366502010998353	342287
28	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	BANKIPUR	UBIN0536652	366502010998394	285680
29	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	RUDARI	UBIN0536652	366502010998413	604592
30	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	SEMRAHA	UBIN0536652	366502010998396	233519
31	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	CHACK SETHWAL	UBIN0536652	366502010998397	220511
32	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	GAMBHIRVAN	UBIN0536652	366502010998393	891295
33	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	BARAMADPUR	UBIN0536652	366502010998361	225254
34	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	SHAHKHAJURA	UBIN0536652	366502010998461	434966
35	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	BELAHATHA	UBIN0536652	366502010998356	285894



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
36	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	SETHWAL	UBIN0536652	366502010998395	893814
37	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	BEHTA	UBIN0536652	366502010998354	247868
38	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	KAJIBHITI	UBIN0536652	366502010998358	156201
39	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	CHAKLALDHAR	UBIN0536652	366502010998355	300260
40	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	SUMBHI	UBIN0536652	366502010998359	463919
41	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	KHALLOPUR	UBIN0536652	366502010998360	293890
42	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	SAHIGARA	UBIN0536652	3.66502E+14	159611
43	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	DHURIPUR	BHAIROPURKALA	UBIN0572543	7.25401E+14	167742
44	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	DHURIPUR	SARAIPOHI	UBIN0572543	7.25401E+14	248205
45	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	MALIKSHAHPUR	UBIN0546038	460302010081245	180421
46	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	JALALPUR	UBIN0546038	460302010081449	294738
47	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	MUMARICHPUR	UBIN0546038	460302010081462	176020
48	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	NEVRAHI	UBIN0546038	460302010081421	404137
49	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	GHATIPATTI	UBIN0546038	460302010081447	327464
50	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	ANAURA	UBIN0546038	460302010081211	369037
51	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	GANDHUI	UBIN0546038	460302010081419	494782
52	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	SONWARA	UBIN0546038	460302010081169	753336
53	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	DILARI	UBIN0546038	460302010081489	171800
54	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	KOTILA	UBIN0546038	460302010003236	775267
55	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	TENGARPUR	UBIN0546038	460302010081416	340622
56	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	BITTHALPUR	UBIN0546038	460302010081423	231018
57	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	MAJHGAVAN	UBIN0546038	460302010081513	414479
58	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	KHAIRA	UBIN0546038	460302010081460	271640
59	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	FIRUDDUPUR	UBIN0546038	460302010081167	227858
60	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	BARHYA	UBIN0546038	460302010081448	261070
61	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	HASANPUR	UBIN0546038	460302010081450	245386

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
62	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	KHAJHEPUR	UBIN0546038	460302010081477	232769
63	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	PANDHA	UBIN0546038	460302010081446	238603
64	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	HUSAMPUR BARAGAVAN	UBIN0546038	460302010081242	285856
65	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	SHIVRAMPUR	UBIN0546038	460302010081461	334307
66	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	ANDHAURI	UBIN0546038	460302010081422	217764
67	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	FARIHA	UBIN0546038	460302010081268	1361831
68	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	CHADAI	UBIN0546038	460302010081420	353847
69	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	DAUDPUR	UBIN0546038	460302010081166	<b>225855</b>
70	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	BAGHAURA INAMPUR	UBIN0546038	460302010081418	201153
71	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	MAINPARPUR	UBIN0546038	460302010081243	168836
72	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	ISHWARPUR	UBIN0546038	460302010081490	326133
73	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	LAKSHIRAMPUR	UBIN0546038	460302010081417	268463
74	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	SHESHPUR	UBIN0546038	460302010089899	282283
75	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	SETHWAL	TEKMALPUR	UBIN0570231	702302010010927	180249
76	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	SETHWAL	CHAK KHAI RULLAH	UBIN0570231	702302010010929	187388
77	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	SETHWAL	SHAHKUDDANPUR	UBIN0570231	702302010010858	154976
78	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	SETHWAL	MALIKHUSENPUR	UBIN0570231	702302010010926	280910
79	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	SETHWAL	NATTHUPUR	UBIN0570231	702302010010928	189096
80	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	SETHWAL	VASTI	UBIN0570231	702302010010899	193873
81	AZAMGARH	RANI KI SARAI	UNION BANK OF INDIA	UNION BANK OF INDIA	SHIVALI (RASIDGANJ)	MAJBHITA	UBIN0570435	704302010007305	130759
	AZAMGARH	RANI KI SARAI							25400627
82	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	GAHAJI	KATAWA	PUNB0289400	2.794E+15	232747
83	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	GAHAJI	GADHAWA	PUNB0289400	2.794E+15	122365
84	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	GAHAJI	NARSINGH IBRAHIMPUR	PUNB0279400	2794000100029666	139148
85	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	GAHAJI	BHIMALPATTI	PUNB0279400	2794000100029736	139447
86	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	BASUDEVNAGAR	LAKHANOOPUR	SBIN0008321	31573683460	290912

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
87	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	BASUDEVNAGAR	BARSARA KHALASA	SBIN0008321	31576727676	480165
88	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	BASUDEVNAGAR	HARAIYA	SBIN0008321	31574027870	268619
89	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	BASUDEVNAGAR	BARSARA AIMA	SBIN0008321	31579267411	400554
90	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	BASUDEVNAGAR	ORA	SBIN0008321	31574044148	353349
91	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	BASUDEVNAGAR	GOURA	SBIN0008321	31579262388	326382
92	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	BASUDEVNAGAR	BHITRI	SBIN0008321	31579265684	232133
93	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	BASUDEVNAGAR	KHALIFATPUR	SBIN0008321	31573571663	261746
94	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	KAPTANGANJ	AMILAI	SBIN0011192	35501710966	158468
95	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	KAPTANGANJ	KHASBEGPUR	SBIN0011192	31565021541	286970
96	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	KAPTANGANJ	LACHEHRA	SBIN0011192	31017473650	199706
97	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	KAPTANGANJ	MEHMAUNI	SBIN0011192	31847572328	328272
98	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	NEVADA	BANKAT	SBIN0008323	31801618450	260875
99	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	NEVADA	BIBIPUR	SBIN0008323	31806658078	381858
100	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	NEVADA	KHUTAULI	SBIN0008323	31822224813	213726
101	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	NEVADA	GARHAN KHURD	SBIN0008323	31806650476	190430
102	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	NEVADA	VISOULI	SBIN0008323	31836208590	273476
103	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	NEVADA	MAHUWAR	SBIN0008323	31801554153	340279
104	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	NEVADA	KHUTIA	SBIN0008323	31836205099	300817
105	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	NEVADA	KHARKOULI	SBIN0008323	31801552837	270052
106	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	NEVADA	GARHAN BUJURG	SBIN0008323	31801555612	166763
107	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	NEVADA	NEVADA	SBIN0008323	31801557529	224920
108	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	NEVADA	NAVAPURA	SBIN0008323	31801554798	173123
109	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	NEVADA	TIKAPUR	SBIN0008323	31801556229	191800
110	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	BHANIPUR	SBIN0009853	35559834340	152262
111	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	DASUPATTI	SBIN0009853	35559767280	258904
112	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	DHADNI TAJANPUR	SBIN0009853	31565498682	233497

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
113	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	MADHESIA	SBIN0009853	31846385931	587999
114	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	KOTHIYAR	SBIN0009853	11374853815	267970
115	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	MANIKPUR HUSAINPUR	SBIN0009853	31813658762	281619
116	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	BEGPUR KHALSA	SBIN0009853	11374846207	314916
117	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	JAMALPUR KAJI	SBIN0009853	31583754384	269585
118	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	MEDHI	SBIN0009853	31819064862	305953
119	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	SHIVRAJPUR	SBIN0009853	31846388761	321951
120	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	MANJHARI KHALIYA	SBIN0009853	31846384697	272566
121	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	TAHABARPUR	SBIN0009853	31813659925	313982
122	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	MUKUNDPUR	SBIN0009853	11374852618	223082
123	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	KHARCHALPUR	SBIN0009853	31819068186	272218
124	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	BHUIDHARPUR AHIRIPUR	SBIN0009853	11374853871	248091
125	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	SARDAHA	SBIN0009853	31819066665	215825
126	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	BASAHI BANDEDASPUR	SBIN0009853	11374853791	258518
127	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	BHILOULI KLHALSA	SBIN0009853	11374852607	366038
128	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	DADRA	SBIN0009853	11374852595	401197
129	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	SOFIPUR	SBIN0009853	11374852584	213139
130	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	SIKANDARPUR AHIIYAI	SBIN0009853	31846387406	154617
131	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	SOFIPUR	PURA ACHANAK	SBIN0009853	31848485672	206392
132	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	BARASARA KHALASA	DEVARIYA	UBIN0507506	7.50602E+14	136041
133	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KISHUDASPUR	ANWATI	UBIN0546046	4.60402E+14	149882
134	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KISUNDASPUR	AKMA	UBIN0546046	460402010999978	238401
135	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KISUNDASPUR	LEDUVA	UBIN0546046	460402010930106	251067
136	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KISUNDASPUR	ARYA SOHILA	UBIN0546046	460402010001746	279852
137	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KISUNDASPUR	NASIRUDDINPUR	UBIN0546046	460402010930107	256222
138	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KISUNDASPUR	LAKHMANPATTI BADALRAI	UBIN0546046	460402010999355	257310

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
139	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KISUNDASPUR	NAIPURA	UBIN0546046	460402011000053	375270
140	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KISUNDASPUR	BHORRA MAKBOOLPUR	UBIN0546046	460402010999769	494804
141	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KISUNDASPUR	PATKHOULI	UBIN0546046	460402010999401	163887
142	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KISUNDASPUR	MADAYA	UBIN0546046	460402010999969	213253
143	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KISUNDASPUR	BASAHI JAIRAMJAIPUR	UBIN0546046	460402010999968	290145
144	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KISUNDASPUR	JANKIPUR	UBIN0546046	460402010999970	214728
145	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUAR	SURIYADIH	UBIN0572233	7.22302E+14	174194
146	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	MAKDUMPUR	UBIN0549452	4.94502E+14	175098
147	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	RAGHUNATHPUR HAJAREPUR	UBIN0549452	494502010000321	268932
148	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	NANHOOPUR	UBIN0549452	494502010000267	453431
149	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	KARIYAVAR	UBIN0549452	494502010103600	205457
150	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	BELWA DHARMDASPUR	UBIN0549452	494502010103607	<b>261106</b>
151	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	PURABPATTI	UBIN0549452	494502010103661	385552
152	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	CHANDA BHARI	UBIN0549452	494502010001323	347663
153	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	GOVINDPUR SHEKHVALIYA	UBIN0549452	494502010103617	326380
154	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	SEMARI KISUNIPURI	UBIN0549452	494502010103601	319378
155	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	OHNI RAMESSAR PUR	UBIN0549452	494502010103610	272919
156	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	BAIRAMPUR	UBIN0549452	494502010103603	213294
157	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	KHADARAMPUR	UBIN0549452	494502010103608	215550
158	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	BARIKHAS	UBIN0549452	494502010001333	242489
159	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	CHAKBARI	UBIN0549452	494502010001332	226016
160	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	BANAHRA	UBIN0549452	494502010103606	235707
161	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	KOLHPUR	UBIN0549452	494502010001706	249644
162	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	IBRAHIMPUR	UBIN0549452	494502010103609	283916
163	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	PASCHIMPATTI	UBIN0549452	494502010103660	329518
164	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	RAISINGHPUR SUDNIPUR	UBIN0549452	494502010103613	331030

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
165	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	DHANIYA KUNDI	UBIN0549452	494502010103612	269726
166	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	CHAKIYA DUBERAMPUR	UBIN0549452	494502010103599	196192
167	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	TRIMOHANI	UBIN0549452	494502010001329	221486
168	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	JAMEEN WARI	UBIN0549452	494502010001324	125873
169	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	ISARPAR KHAS	UBIN0549452	494502010000334	208510
170	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	MUSLIMPATTI	UBIN0549452	494502010103602	230796
171	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	NURUDDINPUR	SODRI	UBIN0549452	494502010001754	192564
172	AZAMGARH	TAHABARPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SHIVALI	SEMAR	UBIN0570435	704302010007338	152786
	AZAMGARH	TAHABARPUR							23785492
173	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	BANK OF BARODA	SARAI MEER	KORALI BUJURG	BARBOSARABS	28140100009904	331733
174	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	BANK OF BARODA	SARAI MEER	KHAREVA	BARBOSARABS	28140100009886	333139
175	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	MAUNA	PUNB0673500	6735000100015783	340411
176	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	CHAMRADEEH	PUNB0673500	6735000100015826	329900
177	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	MADHURAMPUR	PUNB0673500	6735000100015835	201899
178	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	BANBEERPUR	PUNB0673500	6735000100012573	329893
179	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	UTTAMA	PUNB0673500	6735000100015817	247620
180	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	CHAK KAMARALI	PUNB0673500	6735000100016047	186530
181	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	MUDIYAAR	PUNB0673500	6735000100015808	739599
182	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	REWA SULTANPUR	PUNB0673500	6735000100015792	179846
183	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	KALWARI	PUNB0673500	6735000100100764	158487
184	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	MEERPUR	UBIN0549444	494402010813039	246723
185	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	KHANDWARI	UBIN0549444	494402010813045	567986
186	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	NEWADA	UBIN0549444	494402010813062	338080
187	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	DAUDPUR	UBIN0549444	494402010813046	381508
188	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	ASGHRA MUSTAFABAD	UBIN0549444	494402010813047	365744
189	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	FIRUDDINPUR	UBIN0549444	494402010813570	278333

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
190	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	KHUDADADPUR	UBIN0549444	494402010813051	286674
191	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	SANJARPUR	UBIN0549444	494402010813050	856184
192	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	BADAHARIYA	UBIN0549444	494402010813048	316700
193	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	KUJIYARI	UBIN0549444	494402010813049	274206
194	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	KHUTAHNA	UBIN0549444	494402010813061	225974
195	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	BAKIYALACHIRAMPUR	UBIN0549444	494402010823529	183127
196	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	MEERBAKSHPUR	UBIN0542181	421802010907776	372391
197	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	KHANPUR CHITRAWAL	UBIN0542181	421802010907722	421531
198	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	KHAIRUDDINPUR	UBIN0542181	421802010006899	396019
199	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	DHARMDASHPUR	UBIN0542181	421802010908332	259229
200	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	SHEEDHA SULTANPUR	UBIN0542181	421802010907777	462643
201	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	AHMADABAD	UBIN0542181	421802010012284	120939
202	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	DHANNIPUR BISRAI	UBIN0542181	421802010006873	197887
203	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	ABDEEHA	UBIN0542181	421802010907817	378030
204	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	DHANUPUR BAHAV	UBIN0542181	421802010006876	309873
205	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	NIYAUJ	UBIN0542181	421802010012319	777340
206	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	LAHIDEEH	UBIN0542181	421802010008519	357222
207	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	RASOOLPUR BAISAR	UBIN0542181	421802010907780	171043
208	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	DUBKI	UBIN0542181	421802010006889	163950
209	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	JAGDEESHAPUR	UBIN0542181	421802070012399	1029951
210	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	DURBASHA	UBIN0542181	421802010908279	398981
211	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	KAUDIYA	UBIN0542181	421802010012278	458172
212	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	TOWA	UBIN0542181	421802010006938	377304
213	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	KHUTAULI	UBIN0542181	421802010908277	282427
214	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	BEENAPARA	UBIN0542181	421802010907781	327357
215	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	GAHANI KHURD	UBIN0542181	421802010920547	183957

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
216	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	DANDVAMUSTFABAD	UBIN0542181	421802010920638	139026
217	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	KAJRAKOL	UBIN0542181	421802010920637	117668
218	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	BIRADAR	UBIN0542181	421802010920648	186283
219	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHIDEEH	KAITHOLY	UBIN0542181	421802010920647	176538
220	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	TIKARIA	UBIN0542539	425302010013805	215184
221	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	KAMALUR	UBIN0542539	425302010008080	300513
222	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	PENDRA	UBIN0542539	425302011006029	451064
223	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	FATTANPUR	UBIN0542539	425302010023478	<b>462266</b>
224	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	SURAH KHURD	UBIN0542539	4.25302E+14	280888
225	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	KHANKAH	UBIN0542539	4.25302E+14	339023
226	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	SIKAHULA	UBIN0542539	4.25302E+14	309117
227	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	BASTI	UBIN0542539	4.25302E+14	431780
228	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	OHADPUR	UBIN0542539	4.25302E+14	498711
229	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	MANARA	UBIN0542539	4.25302E+14	315737
230	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	KATGHARJALAL	UBIN0542539	4.25302E+14	251574
231	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	DARIKHA SHEKH AHMAD	UBIN0542539	4.25302E+14	312987
232	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	RASOOLPUR BARVA	UBIN0542539	4.25302E+14	335454
233	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	SHERAVA	UBIN0542539	4.25302E+14	737156
234	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	RAJAPUR SIKRAUR	UBIN0542539	4.25302E+14	932701
235	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	PAWAI LADPUR	UBIN0542539	4.25302E+14	445790
236	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	KANAITHA	UBIN0542539	4.25302E+14	349127
237	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	KHANPUR DOST	UBIN0542539	4.25302E+14	216495
238	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	GANAPUR BIZAURA	UBIN0542539	4.25302E+14	300673
239	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	MANJEERPATTI	UBIN0542539	4.25302E+14	502653
240	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	HASANPUR	UBIN0542539	4.25302E+14	219274
241	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	KORAU LI KHURD	UBIN0542539	4.25302E+14	203584



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
242	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	ISRAULI	UBIN0542539	4.25302E+14	247948
243	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MEER	SURAHU BUJURG	UBIN0542539	4.25302E+14	373057
244	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MIR	IBRAHIMPUR	UBIN0542539	4.25302E+14	155706
245	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	SARAI MIR	OSTI	UBIN0542539	4.25302E+14	139720
246	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	THATHERY BAZAR	SADARPUR	UBIN0566616	6.66102E+14	291181
247	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	MOLNAPUR	UBIN0547701	4.77002E+14	309941
248	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	MIRZAPUR	UBIN0547701	4.77002E+14	411486
249	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	GAUSPUR	UBIN0547701	4.77002E+14	120597
250	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	VAZIRMALPUR	UBIN0547701	4.77002E+14	349480
251	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	REVARA PARVEJPUR	UBIN0547701	4.77002E+14	153757
252	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	TUNDAVAL	UBIN0547701	4.77002E+14	208797
253	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	BUDDHASHENPUR	UBIN0547701	4.77002E+14	258799
254	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	MOHANPUR	UBIN0547701	4.77002E+14	212712
255	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	PARVEZABAD	UBIN0547701	4.77002E+14	197539
256	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	DIHVABARI	UBIN0547701	4.77002E+14	193249
257	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	DAMDIYAWAN	UBIN0547701	4.77002E+14	170816
258	AZAMGARH	MIRZAPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	BIJHARMAINUDDINPUR	UBIN0547701	4.77002E+14	179425
	AZAMGARH	MIRZAPUR							28152018
259	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	AWAK	CHAKEEDI	BARBOANWABS	28120100004325	286316
260	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	AWAK	SIRSAL	BARBONAWABS	28120100005419	338016
261	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	AWAK	ANWAK	BARBONAWABS	28120100005422	589570
262	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	AWAK	MADARPUR	BARBOANWABS	28120100005340	191168
263	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	AWAK	KHALISPUR	BARBOANWABS	28120100011752	188397
264	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	AWAK	JAMALPUR BHELKHARA	BARBOANWABS	28120100011797	167386
265	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	AWAK	MOLNAPUR	BARBOANWABS	28120100005384	166093
266	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	NANNAV	ARARA	BARBONANDBS	28130100008738	296564

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
267	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	NANDAV	INAVBHAR	BARBONANDBS	28130100008774	217012
268	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	NANDAV	NANDAV	BARBONANDBS	28130100004790	1230289
269	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	NANDAV	ASADHA	BARBONANDBS	28130100008749	683377
270	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	NANDAV	GOSADI	BARBONANDBS	28130100008750	491612
271	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	BANK OF BARODA	NANDAV	GOTHAV	BARBONANDBS	28130100008748	646055
272	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	MUJAFFARPUR	UMARI GANESHPUR	SBIN0014131	31573093312	292749
273	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	MUJAFFARPUR	KALENDARPUR	SBIN0014131	31573099336	484673
274	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	MUJAFFARPUR	THANAULI	SBIN0014131	31675268926	155148
275	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	STATE BANK OF INDIA	MUZAFFARPUR	MUZAFFARPUR	SBIN0014131	35501613464	181054
276	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GAMBHIRPUR	DHARNIPUR BISYA	UBIN0544175	441702010996995	684535
277	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GAMBHIRPUR	PARSURAMPUR	UBIN0544175	441702010996993	304416
278	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GAMBHIRPUR	BASIRAHA	UBIN0544175	441702010996943	238116
279	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GAMBHIRPUR	UTTARGAVANA	UBIN0544175	441702010996945	295357
280	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GAMBHIRPUR	CHHAU	UBIN0544175	441702010996994	773573
281	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GAMBHIRPUR	BARADIH URF GAMBHIRPUR	UBIN0544175	441702010996944	669549
282	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GAMBHIRPUR	SHIGHRA	UBIN0544175	441702010996942	293405
283	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GAMBHIRPUR	KAMRAWAN	UBIN0544175	441702010996941	375283
284	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GAMBHIRPUR	DAYALPUR	UBIN0544175	441702010996951	634489
285	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	GAMBHIRPUR	CHAKMUKTI	UBIN0544175	441702010996940	272595
286	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	REEVAN	UBIN0549444	494402010812327	284401
287	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	GAUSPUR GHOORI	UBIN0549444	494402010813066	<b>296068</b>
288	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	AMBARPUR	UBIN0549444	494402010812328	369934
289	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	LUHSA MUBARAKPUR	UBIN0549444	494402010812326	437691
290	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	JAGJEEVANPUR	UBIN0549444	494402010812330	312536
291	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	RAFEELPUR	UBIN0549444	494402010812325	165826
292	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	GANGAPUR KAJI	UBIN0549444	494402010812329	206862

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
293	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	MADAIYAN MUHTODH	UBIN0549444	494402010002945	322670
294	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	KAYAMUDDIN PATTI PARSAHA	UBIN0549444	494402010813065	392651
295	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	CHAKIYA HUSENABAD	UBIN0549444	494402010813067	237896
296	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	SARAIBHAU	UBIN0549444	494402010823477	179140
297	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	RAMPUR ABUSAID	UBIN0549444	494402010823478	177968
298	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUDADADPUR	ISHWARPUR	UBIN0549444	494402010823419	329267
299	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KOTILA	KOILARI KHURD	UBIN0546038	460302010003861	245631
300	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MAGRAVA	BAHORAPUR	UBIN0545929	459202010695570	245420
301	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MAGRAVA	KOILADI BUJURG	UBIN0545929	459202010005921	444531
302	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MAGRAVA	RAMPUR ANDOI	UBIN0545929	459202010695640	277033
303	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MAGRAVA	MAGRAVA RAIPUR	UBIN0545929	459202010003528	1164042
304	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MAGRAVA	VISHAM MIRZAPUR	UBIN0545929	459202010695634	946671
305	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MAGRAVA	BANAVE	UBIN0545929	459202010695627	209980
306	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MAGRAVA	SURJANPUR	UBIN0545929	459202010695628	404726
307	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MAGRAVA	JAFARPUR	UBIN0545929	459202010695636	382515
308	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MAGRAVA	TEKMALPUR	UBIN0545929	459202010695635	159768
309	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	ASEELPUR	UBIN0536954	369502010027429	314834
310	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	KOTIYA MADARDAD	UBIN0536954	369502010027633	338398
311	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	MAKDUMPUR	UBIN0536954	369502010027461	272112
312	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	HUSEPUR	UBIN0536954	369502010027430	247611
313	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	JAMALAPUR	UBIN0536954	369502010027418	305150
314	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	KOHLAURA	UBIN0536954	369502010027419	289804
315	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	MASOODPATTI	UBIN0536954	369502010027443	161930
316	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	ROWA VISHUNPUR	UBIN0536954	369502010027431	369736
317	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	GAURI	UBIN0536954	369502010027613	254846
318	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	FAIJULLAHPUR	UBIN0536954	369502010027626	299284

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
319	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	RANIPUR RAJMO	UBIN0536954	369502010027667	1503207
320	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	KHARATEE	UBIN0536954	369502010027421	206816
321	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	MOHAMMADPUR	UBIN0536954	369502010027417	587536
322	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	AMAURA JAHANIYAPUR	UBIN0536954	369502010027420	276826
323	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	ALLIPUR	UBIN0536954	369502010027459	167766
324	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	SHIVRAJPUR	UBIN0536954	369502010027416	241125
325	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	SARSENA KHALSA	UBIN0536954	369502010027406	232946
326	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	RANJEETPATTI	UBIN0536954	369502010027448	260763
327	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	ABU SAIDPUR	UBIN0536954	369502010027405	182803
328	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	KISHUNPUR KASHINATH	UBIN0535954	369502010037854	230088
329	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	JAHANPUR	UBIN0535954	369502010037891	148266
330	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMADPUR	ADARASPUR	UBIN0535954	369502010037892	160586
331	AZAMGARH	MOHAMMDPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	VAZIRMALPUR	MOHNATH	UBIN0547701	477002010002765	218216
	AZAMGARH	MOHAMMDPUR							26610673
332	AZAMGARH	PALHANI	UNION BANK OF INDIA	BANK OF BARODA	BELAISA	MOLNAPUR	BARB0BALAIS	3.97501E+13	140335
333	AZAMGARH	PALHANI	UNION BANK OF INDIA	BANK OF INDIA	HAFIZPUR AZAMGARH	AINIYA	BKID0007038	7.0381E+14	122393
334	AZAMGARH	PALHANI	UNION BANK OF INDIA	BANK OF INDIA	HAFIZPUR AZAMGARH	MOJRAPUR	BKID0007039	7.0381E+14	180178
335	AZAMGARH	PALHANI	UNION BANK OF INDIA	BANK OF INDIA	HAFIZPUR AZAMGARH	PATHKHAULI	BKID0007040	7.0381E+14	206700
336	AZAMGARH	PALHANI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SADAVARTI CHAUK AZAMGARH	KOLPANDEY	CBIN0282035	3518024172	307128
337	AZAMGARH	PALHANI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SIDHARI AZAMGARH	TIVARIPUR	CBIN0283938	3517894499	207659
338	AZAMGARH	PALHANI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SIDHARI AZAMGARH	BHAGMALPUR	CBIN0283938	3519087198	144460
339	AZAMGARH	PALHANI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SIDHARI	HATHIYA	CBIN0283938	3115821494	268210
340	AZAMGARH	PALHANI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SIDHARI	JAIRAMPUR	CBIN0283938	3113897273	201913
341	AZAMGARH	PALHANI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SIDHARI	KATGHAR SADAR	CBIN0283938	3113899167	267475
342	AZAMGARH	PALHANI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SIDHARI	SAMMOPUR	CBIN0283938	3128864761	343813
343	AZAMGARH	PALHANI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SIDHARI	HENGAPUR	CBIN0283938	3130662421	154639

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
344	AZAMGARH	PALHANI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SIDHARI	JAMALPUR	CBIN0283938	3113897954	444483
345	AZAMGARH	PALHANI	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	SIDHARI	DUGDUGWA	CBIN0283938	3113896643	357208
346	AZAMGARH	PALHANI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SADAWARTI CHOWK	HARAIYA	PUNB050400	0504000100183473	260359
347	AZAMGARH	PALHANI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	SADAWARTI CHOWK	KOLBAZBAHADUR	PUNB050400	0504000100187099	452797
348	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	ANWARGANJ AZAMGARH	HARIPUR	UBIN0546887	4.68802E+14	118843
349	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	ANWARGANJ	KARENHUWA	UBIN0546887	468802010003275	474623
350	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	ANWARGANJ	KAMEHENPUR	UBIN0546887	468802010003234	290120
351	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	ANWARGANJ	MATANPUR	UBIN0546887	468802010000944	254403
352	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	ANWARGANJ	MAHARAJPUR	UBIN0546887	468802010003250	271785
353	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	ANWARGANJ	SEHDA	UBIN0546887	468802010003695	347639
354	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	ANWARGANJ	DEVKHARI	UBIN0546887	468802010003276	345261
355	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	SARAI SHADI	UBIN0544402	544402010209592	256510
356	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	MAMARKHAPUR	UBIN0544402	544402010209702	244261
357	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	GELWARA	UBIN0544402	544402010209532	491864
358	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	HUSAINGANJ	UBIN0544402	544402010209497	319807
359	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	NEEBI	UBIN0544402	544402010209528	308218
360	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	EKRAMPUR	UBIN0544402	544402010209529	<b>295469</b>
361	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	SALARPUR	UBIN0544402	544402010209565	178584
362	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	BAGHLAKHRAO	UBIN0544402	544402010209716	194996
363	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	JAFARPUR	UBIN0544402	544402010209527	774763
364	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	PALHANI	UBIN0544402	544402010209701	713751
365	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	TAMAULI	UBIN0544402	544402010209526	440321
366	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	SHEKHPURA	UBIN0544402	544402010209703	427290
367	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	BELAISA	DHANNISARAI	UBIN0554448	5.44402E+14	130046
368	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	TEUKHAR	UBIN0536652	366502010014355	295094
369	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	BABHANAULI MAFI	UBIN0536652	366502010010840	266888

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
370	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	BELAGAR	UBIN0536652	366502010013411	404408
371	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	GAURDIH KHALSA	UBIN0536652	366502010998073	298612
372	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	GIRDHARPUR	UBIN0536652	366502010998132	298638
373	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	UNCHAGAON	UBIN0536652	366502010998134	429285
374	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	KARANPUR	UBIN0536652	366502010998099	443055
375	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	CHANDESHWAR	UBIN0536652	366502010013947	148604
376	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	SAIDPUR	UBIN0536652	366502010998139	214045
377	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	MANIKADIH	UBIN0536652	366502010013625	168925
378	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	HALUWADIH	UBIN0536652	366502010998412	170127
379	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	BELNADIH	UBIN0536652	366502010998357	350132
380	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	HAI DARABAD	UBIN0536652	366502010998163	624415
381	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	BUNDA	UBIN0536652	366502010998411	165739
382	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWAR	SHAHBAJPUR	UBIN0536652	366502010013974	156014
383	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWER AZAMGARH	KATGHAR JAMUR	UBIN0536652	3.66502E+14	140174
384	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESHWER AZAMGARH	BAYANSI	UBIN0536652	3.66502E+14	239343
385	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESWAR	PARMESWARPUR	UBIN0556652	3.66502E+14	166589
386	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDESWAR	BITHALPUR	UBIN0556652	3.66502E+14	145755
387	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CIVIL LINES	KHOJAPUR	UBIN0542652	426502010009593	241563
388	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CIVIL LINES	BUDAITHA	UBIN0542652	426502010009574	387253
389	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CIVIL LINES	CHAKDEENA KHAN	UBIN0542652	426502010009893	229346
390	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CIVIL LINES	MUNDA	UBIN0542652	426502010009743	421035
391	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CIVIL LINES	GAYASPUR	UBIN0542652	426502010009584	199269
392	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CIVIL LINES	BHADULI	UBIN0542652	426502010009554	392743
393	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CIVIL LINES	CHAK INAMI	UBIN0542652	426502010009573	220313
394	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	CIVIL LINES	MATAULI PUR	UBIN0542652	426502010009562	287680
395	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	HEERAPATTI	HEERAPATTI	UBIN0546593	465902010998269	384953

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
396	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	HEERAPATTI	HARIHARPUR	UBIN0546593	465902010004043	315814
397	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	HEERAPATTI	SULEMPUR	UBIN0546593	465902010992932	356163
398	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	HEERAPATTI	KODAR AZMATPUR	UBIN0546593	465902010998118	167249
399	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	HEERAPATTI	LACHHIRAMPUR	UBIN0546593	465902010998120	240025
400	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	HIRAPATTI AZAMGARH	SARAIMANDRAJ	UBIN0546593	4.65902E+14	248816
401	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	HIRAPATTI AZAMGARH	KARTALPUR	UBIN0546593	4.65902E+14	234134
402	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	HIRAPATTI AZAMGARH	NAMDARPUR	UBIN0546593	4.65902E+14	270147
403	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	KISHUNDASPUR	KISHUNDASPUR	UBIN0546046	460402010930117	364472
404	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	KISHUNDASPUR	HANSHAPUR	UBIN0546046	460402010003737	229244
405	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	KISHUNDASPUR	RAMPUR SUDI CHAK RAZA	UBIN0546046	460402010930102	223937
406	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	KISHUNDASPUR	GANGATIYA	UBIN0546046	460402010930104	171407
407	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	KISHUNDASPUR	MUJAFFARPUR	UBIN0546046	460402010930105	409712
408	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	KISHUNDASPUR AZAMGARH	KHOJAPUR MADHOPATTI	UBIN0546046	4.60402E+14	142473
409	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	KISHUNDASPUR AZAMGARH	DUDHANARA	UBIN0546046	4.60402E+14	171613
410	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	HARKHUPUR	UBIN0546615	466102010003161	279866
411	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	PAGRA	UBIN0546615	466102010973614	291070
412	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	BADDOPUR	UBIN0546615	466102010973412	558862
413	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	AHOPATTI	UBIN0546615	466102010973585	369296
414	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	UKARAUDA	UBIN0546615	466102010003024	587746
415	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	SIKRAURA	UBIN0546615	466102010973502	325396
416	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	KAKRAHATA	UBIN0546615	466102010973410	642311
417	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	KOTHTRA	UBIN0546615	466102010003214	320382
418	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	BALRAMPUR	UBIN0546615	466102010973414	568310
419	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	KARIMUDDINPUR	UBIN0546615	466102010973413	287693
420	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	AZAMPUR	UBIN0546615	466102010002445	515063
421	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	HAFIJPUR	UBIN0546615	466102010973411	1030006

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
422	AZAMGARH	PALHANI	UNION BANK OF INDIA	UNION BANK OF INDIA	UKARAURA	MANCHOBHA	UBIN0546615	466102010003137	419105
	AZAMGARH	PALHANI							28568613
423	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	ISMILEPURWARTHI	ALLA0212100	50056141569	326041
424	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	FAJULLAHPUR	ALLA0212100	50056857650	353771
425	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	SEKHPURBACCHAULI	ALLA0212100	50055803693	219411
426	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	KAPSETHA	ALLA0212100	50057244825	276199
427	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	BELAKALICHPUR	ALLA0212100	50055804494	330666
428	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	BERMAVISHAMBHARPUR	ALLA0212100	50059201141	178340
429	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	GADAULI	ALLA0212100	50057376725	323279
430	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	CHAKIDIH	ALLA0212100	50055805501	359470
431	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	KALEECHABAD	ALLA0212100	50057292879	413486
432	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	SRIKANTPUR	ALLA0212100	50057243048	425509
433	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	RAJADEVALPUR	ALLA0212100	50056858291	181563
434	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	BEILI	ALLA0212100	50057243457	165804
435	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	TARAPHKAJI	ALLA0212100	50057241959	323865
436	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	FAKRUDINPUR	ALLA0212100	50058312513	295939
437	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	RAMPUR KATHARAVA	ALLA0212100	50057243978	375437
438	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	TIRAULI	ALLA0212100	50055163550	195603
439	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	NONIPUR (NAYEEKOT)	ALLA0212100	50055805012	451846
440	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	VERSERVA	ALLA0212100	50057241325	198323
441	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	MARHATI	ALLA0212100	50056142449	193422
442	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	VANARPURSALAHARA	ALLA0212100	50057242421	<b>356570</b>
443	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	AGEHATA	ALLA0212100	50056855494	232644
444	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	RASHULPUR DUDHARA	ALLA0212100	50054990637	265733
445	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	NANDAPUR	ALLA0212100	50057015453	414724
446	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	CHAUKI NASARATPUR	ALLA0212100	50056853009	275058



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
447	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	PARSAURA JAGDISHPUR	ALLA0212100	50056856420	179104
448	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	AKBALPURSAHNA	ALLA0212100	50056485920	204844
449	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	KASBA DEVGOUN	ALLA0212100	50055809389	567710
450	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	MIRZAPUR	ALLA0212100	50056172439	286389
451	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	AHIRAULI KHIJIRPUR	ALLA0212100	50056485680	190455
452	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	BAGHARAVA(MOLANAPUR)	ALLA0212100	50056660856	205511
453	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	KHUMMA DEVRI	ALLA0212100	50320921742	199787
454	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	DEVNATHPUR	ALLA0212100	50345793466	219730
455	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	KATHAUNI	ALLA0212100	50315674018	186151
456	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	SIKRAURA	ALLA0212100	50318078523	184013
457	AZAMGARH	LALGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DEVGAON	UASRAULI	ALLA0212100	50317579825	231213
458	AZAMGARH	LALGANJ	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	RADMO	BARB0LALAZA	34340100001600	291070
459	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	ASAURTIKAR	PUNB0673400	6734000100008432	298220
460	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	BALDEEH	PUNB0673400	6734000100008478	179565
461	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	SAPHIPUR URPH SAROOPAHA	PUNB0673400	6734000100009529	313404
462	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	CHIRKI HIT	PUNB0673400	6734000100009185	707117
463	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	KATOULIKHURD	PUNB0673400	6734000100010169	189366
464	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	UBARPUR LAKHAMIPUR	PUNB0673400	6734000100008441	744323
465	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	MAIKHARAGPUR	PUNB0673400	6734000100008450	409173
466	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	REWASA	PUNB0673400	6734000100010460	248303
467	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	MASEERPUR	PUNB0673400	6734000100009440	393560
468	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	UPENDA	PUNB0673400	6734000100009246	210533
469	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	MADHOPUR DHARANG	PUNB0673400	6734000100007901	442697
470	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	KOTA BUJURG	PUNB0673400	6734000100009495	367319
471	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	KAHALASIKANDARPUR	PUNB0673400	6734000100008742	346713
472	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	UMARI SHREE	PUNB0673400	6734000100009343	295636

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
473	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	SOFIPUR	PUNB0673400	6734000100008584	445390
474	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	DAUNA	PUNB0673400	6734000100007895	176573
475	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	VALIPUR	PUNB0673400	6734000100009334	261212
476	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	BARIDIH	PUNB0673400	6734000100008618	807570
477	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	CHIUTAHARA	PUNB0673400	6734000100010415	260274
478	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	KATAULI BUJURG	PUNB0673400	6734000100009219	302070
479	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	CHAKIYA BHAGWANPUR	PUNB0673400	6734000100008751	289810
480	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	JEHATMANDHPUR	PUNB0673400	6734000100008061	320038
481	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	RASOOLPURJAYDRATHI	PUNB0673400	6734000100008469	212192
482	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	BAHADURPUR	PUNB0673400	6734000100009079	324193
483	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	KHANIYARA	PUNB0673400	6734000100012060	579714
484	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	AMILIYA	PUNB0673400	6734000100110843	167011
485	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	ACCHICHI	PUNB0673400	6734000100109564	155741
486	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	TIKARGARH	PUNB0673400	6734000100109546	228139
487	AZAMGARH	LALGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	LALGANJ	KHETAURA	PUNB0673400	6734000100110153	280048
488	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	AWADHA DULARGANJ	GANGAPUR GOGAHI	UBIN0549274	492702010006246	253446
489	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	BHUDKI	UBIN0563587	635802010000926	365607
490	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	CHEWARPUSCHIM	UBIN0563587	635802010000963	376215
491	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	DOMANPUR	UBIN0563587	635802010000928	297832
492	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	HILALPUR	UBIN0563587	635802010000800	186764
493	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	MANIKPUR KISUNPUR	UBIN0563587	635802010000929	250629
494	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	GOBARDHANPUR	UBIN0563587	635802010000931	264831
495	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	KANJHIT	UBIN0563587	635802010000927	635268
496	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	BASAHI AKBALPUR	UBIN0563587	635802010000790	423414
497	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	SIDHAUNA	UBIN0563587	635802010000801	639644
498	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	KARIYAGOPALPUR	UBIN0563587	635802010000925	477810

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
499	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	CHEVAR POORAB	UBIN0563587	635802010000923	319743
500	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	SHARANGPUR	UBIN0563587	635802010000924	194647
501	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	SALEMPUR	UBIN0563587	635802010000930	201541
502	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	DEVGAON	NATHMAL URF VISAMBHARPUR	UBIN0563587	635802010011931	150112
503	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	LALGANJ	VYVAHARA	UBIN0536016	360102010141554	395992
504	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	LALGANJ	CHANDEVARA	UBIN0536016	360102010141549	368761
505	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	LALGANJ	PAKADI	UBIN0536016	360102010141748	206671
506	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	LALGANJ	KATHI SHANKER PUR	UBIN0536016	360102010141753	424583
507	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	LALGANJ	MIRJAADAMPUR	UBIN0536016	360102010141629	225123
508	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	LALGANJ	MEHROJAGDESHPUR	UBIN0536016	360102010142116	318349
509	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	LALGANJ	RAMPUR BADHAUNA	UBIN0536016	360102010141836	471710
510	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	LALGANJ	AKOLHI	UBIN0536016	360102010141630	284184
511	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	LALGANJ	HARNI DEHARA	UBIN0536016	360102010141546	195486
512	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	LALGANJ	NARAYANPUR-NEVADA	UBIN0536016	360102010141774	325617
513	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	LALGANJ	BADA GOUN	UBIN0536016	360102010142502	338536
514	AZAMGARH	LALGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	LALGANJ	RETWACHANDRABHANPUR	UBIN0536016	360102010141833	421531
	AZAMGARH	LALGANJ							29048630
515	AZAMGARH	THEKMA	UNION BANK OF INDIA	ALLAHABAD BANK	THEKMA	BALPUR	ALLA0213028	50319296620	154256
516	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	SARAI MOHAN	PUNB0468800	4688000103375296	1065458
517	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	RAJEPUR	PUNB0468800	4688000103374349	504845
518	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	CAHUKI	PUNB0468800	4688000103376189	537684
519	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	MAHGUPUR	PUNB0468800	4688000103371102	307581
520	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	SISREDI	PUNB0468800	4688000103375904	317885
521	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	SARAWA	PUNB0468800	4688000103374570	<b>602711</b>
522	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	HARISHCHANDRAPUR	PUNB0468800	4688000103370778	317201
523	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	BELAKHAS	PUNB0468800	4688000103370884	390054

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
524	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	AHIRAULI KRITMALPUR	PUNB0468800	4688000103371069	250009
525	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	GIRUAR	PUNB0468800	4688000103374358	316501
526	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	PASIKA	PUNB0468800	4688000103375302	599584
527	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	KEDLIPUR	PUNB0468800	4688000103371157	346355
528	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	BHULANDIH	PUNB0468800	4688000103375694	408413
529	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	BHIRA	PUNB0468800	4688000103374367	514563
530	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	TAMMARPUR	PUNB0468800	4688000103376170	294730
531	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEAKMA	SENDURI	PUNB0468800	4688000103375287	184848
532	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEKMA	SHEKHWALIA	PUNB0468800	4688 000103434173	195674
533	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEKMA	GARAHA	PUNB0468800	4688 000103434164	203459
534	AZAMGARH	THEKMA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	THEKMA	BARSAVA	PUNB0468800	4688 000103434261	143692
535	AZAMGARH	THEKMA	UNION BANK OF INDIA	STATE BANK OF INDIA	GOSAI KI BAZAR	KATGHAR	SBIN011191	31789950737	354510
536	AZAMGARH	THEKMA	UNION BANK OF INDIA	STATE BANK OF INDIA	GOSAI KI BAZAR	AMAURA	SBIN011191	31789947088	610194
537	AZAMGARH	THEKMA	UNION BANK OF INDIA	STATE BANK OF INDIA	GOSAI KI BAZAR	BHADSARI	SBIN011191	31789942818	569086
538	AZAMGARH	THEKMA	UNION BANK OF INDIA	STATE BANK OF INDIA	GOSAI KI BAZAR	GOMADIH	SBIN011191	31789946233	767652
539	AZAMGARH	THEKMA	UNION BANK OF INDIA	STATE BANK OF INDIA	GOSAI KI BAZAR	CHANDRABHANPUR	SBIN011191	31799644242	262382
540	AZAMGARH	THEKMA	UNION BANK OF INDIA	STATE BANK OF INDIA	GOSAI KI BAZAR	AHIRAULI	SBIN011191	31799708194	214182
541	AZAMGARH	THEKMA	UNION BANK OF INDIA	STATE BANK OF INDIA	GOSAI KI BAZAR	BARWA	SBIN011191	31799645100	232580
542	AZAMGARH	THEKMA	UNION BANK OF INDIA	STATE BANK OF INDIA	GOSAI KI BAZAR	BHOPALPUR	SBIN011191	31789948560	287770
543	AZAMGARH	THEKMA	UNION BANK OF INDIA	STATE BANK OF INDIA	GOSAI KI BAZAR	RASULPUR BAJ BAHADUR	SBIN011191	31789949416	253115
544	AZAMGARH	THEKMA	UNION BANK OF INDIA	STATE BANK OF INDIA	GOSAI KI BAZAR	BAHADURPUR	SBIN011191	31789943628	224621
545	AZAMGARH	THEKMA	UNION BANK OF INDIA	STATE BANK OF INDIA	GOSAI KI BAZAR	KHUNDDANPUR	SBIN011191	31789903209	290276
546	AZAMGARH	THEKMA	UNION BANK OF INDIA	STATE BANK OF INDIA	THEKMA	MIRZAJAGDISHPUR	SBIN013317	31803011227	294047
547	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	AWADHA DULARGANJ	AWADHA	UBIN0549274	492702010001766	420442
548	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	AWADHA DULARGANJ	PARSAULI	UBIN0549274	4.92702E+14	294337
549	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHAUKI	SHANUDIH	UBIN0571211	7.12102E+14	175212

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
550	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	PURSURI	UBIN0546674	4.66702E+14	472908
551	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	CHATTARPUR	UBIN0546674	4.66702E+14	536758
552	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	ASWANIA	UBIN0546674	4.66702E+14	512220
553	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	SAKARAMAU	UBIN0546674	466702010001089	234911
554	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	UDIYAWA	UBIN0546674	466702010003606	245703
555	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	BARDAH	UBIN0546674	466702010003269	872247
556	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	JIWALI	UBIN0546674	466702010001090	727774
557	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	KHARGIPUR	UBIN0546674	4.66702E+14	217007
558	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	KHARAT	UBIN0546674	4.66702E+14	154091
559	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	PILKHUYA	UBIN0546674	466702010003488	204999
560	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	PARA	UBIN0546674	466702010003551	256965
561	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	BARGHAN	UBIN0546674	4.66702E+14	364649
562	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	KURIHAR	UBIN0546674	4.66702E+14	397171
563	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	GORAHARA	UBIN0546674	4.66702E+14	291439
564	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	RAWANIYA	UBIN0546674	466702010003118	256734
565	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	HADISA DAYALPUR	UBIN0546674	4.66702E+14	301171
566	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	JIWALI	BAKESH	UBIN0546674	4.66702E+14	403994
567	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	RAHAMATGANJ	BAGPUR	UBIN0545449	4.54402E+14	209935
568	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	RAHAMATGANJ	UASRIKHURAMPUR	UBIN0545449	4.54402E+14	159513
569	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	RAHMATGANJ	BAKSPUR	UBIN0545449	454402010003370	208156
570	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	RAHMATGANJ	KAMMARPUR	UBIN0545449	4.54402E+14	228185
571	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	RAHMATGANJ	KHAMAULI	UBIN0545449	454402010001560	443410
572	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	RAHMATGANJ	ISHAKPUR	UBIN0545449	454402010001561	324545
573	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	RAHMATGANJ	BIKAPUR	UBIN0545449	454402010001559	266604
574	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	THEAKMA	TAJPUR	UBIN0535605	356002010019284	240230
575	AZAMGARH	THEKMA	UNION BANK OF INDIA	UNION BANK OF INDIA	THEAKMA	BELAU	UBIN0535605	356002011007510	711874



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
601	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	JAMUKHA	ALLA0210553	50067099089	246458
602	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	KOSRA	ALLA0210553	50067096464	213139
603	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	KUBAKASH	ALLA0210553	50067098086	400407
604	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	JYAPUR(SOUTH)	ALLA0210553	50067713886	298951
605	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	KUREHARA TEJ SINGH	ALLA0210553	50068284594	346742
606	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	DANDAVAL	ALLA0210553	20485209024	363729
607	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	SAKIYA BAKIYA	ALLA0210553	50044644238	253609
608	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	TILAKHARA	ALLA0210553	50067099782	308802
609	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	DARIYAPURNEVADA	ALLA0210553	50067096963	176012
610	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	ROWANPAR	ALLA0210553	50067097741	265434
611	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	JAMIN SAKAT	ALLA0210553	50068283986	236749
612	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	LALMAU	ALLA0210553	50043978487	404700
613	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	MAHUWAPAR	ALLA0210553	50068282881	205599
614	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	GANIPUR DAGRHA	ALLA0210553	50067095744	286178
615	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	SUNDHI	ALLA0210553	50067097424	204388
616	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	MEHNAJPUR	ALLA0210553	50043981310	731055
617	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	MAKBULPUR URF RAMNAGAR	ALLA0210553	50067098687	226788
618	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	BARWA	ALLA0210553	50067099501	339983
619	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	MAUPARASIN	ALLA0210553	20485189006	287749
620	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	BAHLOLPUR	ALLA0210553	50068102605	184610
621	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	PARSINIYA	ALLA0210553	50319970908	151746
622	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	GANWAL	ALLA0210553	50319996790	175461
623	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	ITAILI	ALLA0210553	50320049665	202155
624	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	MATHBAIJNATHPUR	ALLA0211636	50320071168	170638
625	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	DUHURU	ALLA0211636	50320138091	131097
626	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	NOORPUR URF BHAVANPUR	ALLA0211636	50047096911	377340

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
627	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	TANDAVAKASH	ALLA0211636	50067283375	418610
628	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	MOKALPUR	ALLA0211636	50067862590	335339
629	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	RAMPURJAMIN PALHAN	ALLA0211636	50066779021	185421
630	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	CHAUKI GANJOR	ALLA0211636	50049667806	256494
631	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	BAREHATA	ALLA0211636	50066776916	509838
632	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	TARWA	ALLA0211636	50066840689	1061770
633	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	CHUBAH	ALLA0211636	50066886771	209029
634	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	MURARPUR	ALLA0211636	50067282939	257993
635	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	MAULANIPUR	ALLA0211636	50047025350	326962
636	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	NARASIYA	ALLA0211636	50066777546	505418
637	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	BHILILI	ALLA0211636	50067323035	303649
638	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	PANDAY ATRKUSHA	ALLA0211636	50047019517	343095
639	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	PATTIBHIKHARI	ALLA0211636	50067128353	251008
640	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	SIHUKA ABIRPUR	ALLA0211636	50066866595	372571
641	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	ASDHIRPUR	ALLA0211636	50067293509	264600
642	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	JAGDEESHPUR CHAUR	ALLA0211636	50067128535	178392
643	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	KUJRAW	ALLA0211636	50066867678	327503
644	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	KHARKA	ALLA0211636	50067283080	363010
645	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	TIYRA	ALLA0211636	50066779622	541863
646	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	BELA	ALLA0211636	50067914164	220551
647	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	HARIDASPUR	ALLA0211636	50066778743	219139
648	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	CHILLUPUR	ALLA0211636	50067862249	148105
649	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	DHAKHA	ALLA0211636	50066886147	198930
650	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	JAMUDEEH	ALLA0211636	50047203573	187550
651	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	BHARPUR PICHVAR	ALLA0211636	50066867215	162814
652	AZAMGARH	TARWA	UNION BANK OF INDIA	ALLAHABAD BANK	UMARI(TARWA)	VANGAWAN	ALLA0211636	50067412267	599243



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
653	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIA MAHANGUGANJ	BHUWALPUR	UBIN0548715	487102010002545	319419
654	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIA MAHANGUGANJ	BIBIPUR	UBIN0548715	487102010002399	512923
655	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIA MAHANGUGANJ	RASANA	UBIN0548715	487102010002554	373490
656	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	MAULANIPUR	BAHORIKPUR	UBIN0543573	475702010603819	213018
657	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	MAULANIPUR	BELHADEEH	UBIN0543573	475702010002973	584900
658	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	MAULANIPUR	BHITI	UBIN0543573	475702010604492	227111
659	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	NARAYANPUR (KANCHANPUR)	NARAYANPUR	UBIN0549479	4.94702E+14	152176
660	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	NARAYANPUR(KANCHPUR)	SARAI VRINDRAVAN	UBIN0549479	494702011013695	297296
661	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	NARAYANPUR(KANCHPUR)	EARA BUJURG	UBIN0549479	494702010000680	295653
662	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	NARAYANPUR(KANCHPUR)	JUWA	UBIN0549479	494702011013694	176916
663	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	NARAYANPUR(KANCHPUR)	JAMEERPUR BUDHANPUR	UBIN0549479	494702010001019	285819
664	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	NARAYANPUR(KANCHPUR)	UCHHUWA	UBIN0549479	494702011013730	748538
665	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	NARAYANPUR(KANCHPUR)	EARAKHURD	UBIN0549479	494702010001390	318545
666	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	NARAYANPUR(KANCHPUR)	BHAGVANPUR	UBIN0549479	494702010001034	<b>209428</b>
667	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	NARAYANPUR(KANCHPUR)	HASANPUR URF BHARTHIPUR	UBIN0549479	494702010001042	266137
668	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	NARAYANPUR(KANCHPUR)	FADDUPUR	UBIN0549479	494702011013696	199862
669	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	MUSWA	UBIN0543772	437702010905970	194109
670	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	SULTANIPUR	UBIN0543772	437702010007525	360122
671	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	BASGAON	UBIN0543772	437702010905944	381401
672	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	JIYAPUR (NORTH)	UBIN0543772	437702010905916	358537
673	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	RASTIPUR	UBIN0543772	437702010905942	409404
674	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	HADURA	UBIN0543772	437702010905969	226094
675	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	VIRNAIYA	UBIN0543772	437702010904757	306963
676	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	NADAVA	UBIN0543772	437702010005506	204572
677	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	RASEPUR	UBIN0543772	437702010905923	577114
678	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	KOODHAPAR	UBIN0543772	437702010904354	190471

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
679	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	TODARPUR	UBIN0543772	437702010904774	305928
680	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	SARAITRILOCHAN	UBIN0543772	437702010904332	479987
681	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	TITIRA	UBIN0543772	437702010006185	354141
682	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	PITHAURPUR	UBIN0543772	437702010916462	215827
683	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	BEERPUR	UBIN0543772	437702010916465	138237
684	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	JAMUWA	UBIN0543772	437702010916464	188795
685	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	RASEPUR	KASBA PAHALWANPUR	UBIN0543772	437702010916535	172507
686	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	UCHAHUWA	DARROPUR	UBIN0571172	711702010007520	283565
687	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	UCHAHUWA	THATADOYAM	UBIN0571172	711702010007556	198018
688	AZAMGARH	TARWA	UNION BANK OF INDIA	UNION BANK OF INDIA	UCHAHUWA	KOTA	UBIN0571172	711702010007578	167601
	AZAMGARH	TARWA							26833040
689	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	STATE BANK OF INDIA	MEHNAGAR	DEWARIYA	SBIN0013316	31808527575	379638
690	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIA MAHANGUGANJ	RAIPURPATTI	UBIN0548715	487102010997113	239053
691	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIA MAHANGUGANJ	JAGDISHPUR	UBIN0548715	487102010997112	254120
692	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIA MAHANGUGANJ	MANPUR	UBIN0548715	487102010997136	472193
693	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIA MAHANGUGANJ	SHIVRAMPUR	UBIN0548715	487102010997099	303427
694	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIA MAHANGUGANJ	FINIHINI	UBIN0548715	487102010997130	226836
695	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIA MAHANGUGANJ	FULAICH	UBIN0548715	487102010997109	347253
696	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIA MAHANGUGANJ	DEVKALI	UBIN0548715	487102010997135	198684
697	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIA MAHANGUGANJ	SERRA	UBIN0548715	487102010996937	236277
698	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIA MAHANGUGANJ	BHOPALPUR BHADIA	UBIN0548715	487102010003055	251398
699	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIYA MAHANGUGANJ	RAGHUNATHPUR	UBIN0548715	487102011003319	179599
700	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	BHADIYA MAHANGUGANJ	JHAUWA	UBIN0548715	4871020113433	202794
701	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	DEEHA	DEEHA	UBIN0547867	478602010002845	370064
702	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	DEEHA	CHAKWARA	UBIN0547867	478602010000675	496488
703	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	DEEHA	PAKARIYA RANIPUR	UBIN0547867	478602010000750	240002

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1	2	3	4	5	6	7	8	9	10
704	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	DEEHA	SAMSUDDINPUR	UBIN0547867	478602010000489	208060
705	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	DEHA	NARSHIGHPUR	UBIN0547067	478602011001040	133493
706	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	DEWAIT	JIASADH	UBIN0571199	711902010006456	173457
707	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARIHANI	GOPALPUR	UBIN0561495	614902010003894	832270
708	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARIHANI	GHINAHAPUR	UBIN0561495	614902010003973	456252
709	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARIHANI	PILKHUWA	UBIN0561495	614902010003839	226404
710	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARIHANI	RAMPUR	UBIN0561495	614902010003966	145698
711	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARIHANI	SARAIBHADI	UBIN0561495	614902010003965	267996
712	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARIHANI	KHARIHANI	UBIN0561495	614902010003925	405372
713	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARIHANI	VISHUNPUR	UBIN0561495	614902010003964	340013
714	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARIHANI	JAMAKI	UBIN0561495	614902010003838	417159
715	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARIHANI	BISANI	UBIN0561495	614902010014746	227526
716	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARIHANI	KATATA	UBIN0561495	614902010014745	128690
717	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARIHANI	HANSRAJPUR	UBIN0561495	614902010014833	205517
718	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHANAGAR	HATAWA AYIMA	UBIN0535737	357302011018043	173467
719	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHANAGAR	KISHUNDASPUR	UBIN0535737	357302011018337	153325
720	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHANAGAR	BALELPUR	UBIN0535737	357302011018239	287264
721	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHANAGAR	KUSMULIYA	UBIN0535737	357302011018042	218136
722	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHANAGAR	KHEWASIPUR	UBIN0535737	357302011018329	165863
723	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHANAGAR	PATANA AHYAYI	UBIN0535737	357302011018105	157071
724	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	KHUTWA CHAK KHUTWA	UBIN0535737	357302011005658	306754
725	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	SAPNAHAR RUDRAPUR	UBIN0535737	357302010014475	483875
726	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	LAUDAH IMADPUR	UBIN0535737	357302011005688	656142
727	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	DAMA	UBIN0535737	357302011005667	414377
728	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	GANJOR	UBIN0535737	357302011005647	<b>638115</b>
729	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	GAHUNI	UBIN0535737	357302011005645	383758

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
730	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	THOTHIA	UBIN0535737	357302011005649	254686
731	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	AMARI	UBIN0535737	357302011005720	415964
732	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	HATHAURI	UBIN0535737	357302011005642	302447
733	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	VEERBHANPUR	UBIN0535737	357302011005643	514172
734	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	PANDAHA SAIDPUR	UBIN0535737	357302011005652	431343
735	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	GAURA	UBIN0535737	357302011005751	714702
736	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	MAULIYA	UBIN0535737	357302011005804	155788
737	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	RAHILA	UBIN0535737	357302011005723	294748
738	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	HATWA KHALSA	UBIN0535737	357302011005648	304813
739	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	INWAL	UBIN0535737	357302011004848	201627
740	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	KARAUTI	UBIN0535737	357302011005657	209030
741	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	GADDIPUR	UBIN0535737	357302011005641	291652
742	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	KAMHARIYA	UBIN0535737	357302011005651	705537
743	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	KATAT CHAK KATAT	UBIN0535737	357302011005663	393773
744	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	BARWASAGAR	UBIN0535737	357302011005656	500918
745	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	DEWAIT	UBIN0535737	357302010014473	736062
746	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	SARDARGANJ	UBIN0535737	357302010014514	259682
747	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	RASOOLPUR	UBIN0535737	357302011005646	276898
748	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	BHORAMPUR	UBIN0535737	357302011005644	296882
749	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	SHEKHUDASPUR	UBIN0535737	357302011005650	306222
750	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	MUSTAFABAD	UBIN0535737	357302010014460	249573
751	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	KARNEHUVA	UBIN0535737	357302010013227	388228
752	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	FATEHPUR BHATAULI	UBIN0535737	357302011005672	194999
753	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	DAULATPUR	UBIN0535737	357302011005803	259923
754	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	BASILA	UBIN0535737	357302011004825	215955
755	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	NAI	UBIN0535737	357302010014474	408608

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1	2	3	4	5	6	7	8	9	10
756	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	PALIA SOFIGANJ	UBIN0535737	357302010014476	185034
757	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	ROSHANPUR	UBIN0535737	357302011005802	184232
758	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	MEHNAGAR	VIJAIPUR	UBIN0535737	357302010014477	228239
759	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	LOHANPUR	UBIN0545538	455301010032024	321327
760	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	KANJHARI	UBIN0545538	455302010001486	311761
761	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	RAMPUR KATAHAN	UBIN0545538	455302010004818	177062
762	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	SINGHPUR DHANNI	UBIN0545538	455302010004834	350133
763	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	GUREHATHA	UBIN0545538	455302010004900	298008
764	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	SISWA	UBIN0545538	455302010004804	395384
765	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	BACHHWAL	UBIN0545538	455302010304373	787276
766	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	UMMARPUR	UBIN0545538	455302010004827	238721
767	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	KHARAGPUR	UBIN0545538	455302010004882	451175
768	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	RAMGARH	UBIN0545538	455302010004826	211517
769	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	MAULI	UBIN0545538	455302010004836	246127
770	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	GHATIA	UBIN0545538	455301010032023	260596
771	AZAMGARH	MEHNAGAR	UNION BANK OF INDIA	UNION BANK OF INDIA	SINGHPUR	RAMPUR	UBIN0545538	4.55302E+14	159107
	AZAMGARH	MEHNAGAR							26693811
772	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DAULATABAD	BELAKOL	ALLA0211234	50065039418	270935
773	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DAULATABAD	BHATGAWA	ALLA0211234	50045975643	202813
774	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DAULATABAD	ANEI	ALLA0211234	50046008222	410597
775	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DAULATABAD	DHANARBADH	ALLA0211234	50047843659	278187
776	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DAULATABAD	DAULTABAD	ALLA0211234	50047938553	551859
777	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	DAULATABAD	JIGARSANDI	ALLA0211234	50047949383	771796
778	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	PUNARJI	ALLA0210234	50047982172	271182
779	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	KARUAT	ALLA0210234	50046022791	471659
780	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	MITTUPUR	ALLA0210234	22206728658	745526

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
781	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	KUNJI	ALLA0210234	50046964460	480614
782	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	SHAHPUR	ALLA0210234	50047865980	402792
783	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	MOLANAPUR	ALLA0210234	50068177842	380717
784	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	SALEMPUR	ALLA0210234	50068189257	233119
785	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	NAWAPURA KHALSA	ALLA0210234	50068463538	237469
786	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	CHHATAUR	ALLA0210234	50069659597	386271
787	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	RAMPUR	ALLA0210234	50056104809	645281
788	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	SONAPUR	ALLA0210234	50066361594	221696
789	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	BARAHTIR JAGDISHPUR	ALLA0210234	50068171908	1914652
790	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	AZAMBANDH	ALLA0210234	50066951640	288026
791	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	KOLHUKHOR	ALLA0210234	50056195242	658174
792	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	KUSARANA	ALLA0210234	50070228023	227294
793	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	PATAHUA	ALLA0210234	50066355977	217194
794	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	EDILPUR	ALLA0210234	50067751708	332362
795	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	AMDAHI	ALLA0210234	50068914221	404653
796	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	BASGIT	ALLA0210234	50066953705	266880
797	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	BAJAHA	ALLA0210234	50069370855	191035
798	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	MUSTAFABAD	ALLA0210234	50069681680	597247
799	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	ATRARI	ALLA0210234	50068584575	<b>139401</b>
800	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	GODHAURA	ALLA0210234	50069688165	402641
801	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	KOILARI	ALLA0210234	50315729626	156479
802	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	CHAKSAHDARIYA	ALLA0210234	50316143280	158368
803	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	KAJIPUR	ALLA0210234	50320055421	164258
804	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	SUHWAL	ALLA0210234	50320054201	157453
805	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	BRAURA KHURD	ALLA0210234	50320057304	178226
806	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	KALIJPUR	ALLA0210234	50320056026	235628

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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
807	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	JAHANAGANJ	AKBELPUR	ALLA0210234	50320054697	189772
808	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	KISHUNPUR	KUTUBPUR	ALLA0211159	50319941730	117295
809	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	KISHUNPUR (CHAKRAPANPUR)	NAREHATA	ALLA0211159	22199153069	227453
810	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	KISHUNPUR (CHAKRAPANPUR)	CHAKRAPANPUR	ALLA0211159	22199153058	197600
811	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	KISHUNPUR (CHAKRAPANPUR)	KHUDAWAL	ALLA0211159	22199152667	167201
812	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	KISHUNPUR (CHAKRAPANPUR)	JALALPUR	ALLA0211159	22199152689	152110
813	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	KISHUNPUR (CHAKRAPANPUR)	KISHUNPUR	ALLA0211159	50046429285	555632
814	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	KISHUNPUR (CHAKRAPANPUR)	KANAILA	ALLA0211159	22199152306	257499
815	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	KISHUNPUR (CHAKRAPANPUR)	DHARWARA	ALLA0211159	50047516008	848439
816	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	KISHUNPUR (CHAKRAPANPUR)	TARI	ALLA0211159	22199152293	296522
817	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	KISHUNPUR (CHAKRAPANPUR)	SEWATA	ALLA0211159	50047818204	164945
818	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	KISHUNPUR (CHAKRAPANPUR)	BARAURA BUJURAG	ALLA0211159	50048407145	327743
819	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	ROSANPUR	ALLA0211354	50042658594	334363
820	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	SEMRAUL	ALLA0211354	50044189130	257293
821	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	KHANPUR	ALLA0211354	22203415106	255440
822	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	SEMA	ALLA0211354	50046852224	327746
823	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	BOHANA	ALLA0211354	50047868288	399588
824	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	MASUA	ALLA0211354	50047974273	434041
825	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	PARASI	ALLA0211354	50048209483	272713
826	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	MASIVEER MAUA	ALLA0211354	50319728992	227529
827	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	TELHUA	ALLA0211354	50069850128	165197
828	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	MAINUDDINPUR	ALLA0211354	50069983534	326234
829	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	NETPUR	ALLA0211354	50069853639	315028
830	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	BHOPATPUR	ALLA0211354	50063081735	375746
831	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	DHANAHUNA	ALLA0211354	50063244363	215078
832	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	MANDEY	ALLA0211354	50068393738	447738

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1	2	3	4	5	6	7	8	9	10
833	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	BARHALGANJ	ALLA0211354	50063510018	385155
834	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	SEMA	TISAURA	ALLA0211354	50063084883	478591
835	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHUJAH	DHARAMPUR	UBIN0549304	4.93002E+14	197057
836	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHUJAH	BHUJAH	UBIN0549304	4.93002E+14	707169
837	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHUJAH	LAFSIPUR	UBIN0549304	4.93002E+14	517660
838	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHUJAH	PARSUPUR	UBIN0549304	4.93002E+14	439791
839	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHUJAH	HATHAUTA	UBIN0549304	4.93002E+14	269230
840	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHUJAH	TADWA	UBIN0549304	4.93002E+14	177715
841	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHUJAH	PEWATHA	UBIN0549304	4.93002E+14	260466
842	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHUJAH	VIRBHADRAPUR	UBIN0549304	4.93002E+14	191052
843	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHUJAH	KARISATH	UBIN0549304	4.93002E+14	260572
844	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANDEY	MOHIYUDDINPUR	UBIN0570257	7.02502E+14	134458
845	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANDEY	BABURA VYAVHARDIH	UBIN0570257	7.02502E+14	140510
846	AZAMGARH	JAHANAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MANDEY	BHAGWAT	UBIN0570257	7.02502E+14	172303
	AZAMGARH	JAHANAGANJ							25840158
847	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	MUBARAKPUR	AMURI	CBIN0284532	3516410794	131647
848	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	MUBARAKPUR	SARAY MUBARAK	CBIN0284532	3516833378	237277
849	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	MUBARAKPUR	SONAWAR	CBIN0284532	3516833899	162148
850	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	MUBARAKPUR	HARRAIYA	CBIN0284532	3517116112	146644
851	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	CENTRAL BANK OF INDIA	MUBARAKPUR	CHAKTAGE	CBIN0284532	3517436518	235809
852	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	SIKANDARPUR	UBIN0549550	495502010987024	319410
853	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	DILIA	UBIN0549550	495502010000847	378137
854	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	GUJARPAR	UBIN0549550	495502010986934	1056290
855	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	DEVAKALI TARAN	UBIN0549550	495502010987776	228986
856	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	JAMIN PAHI JAMIN	UBIN0549550	495502010987075	380182
857	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	PICHARI	UBIN0549550	495502010987761	340505



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1	2	3	4	5	6	7	8	9	10
858	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	MUINABAD	UBIN0549550	495502010987775	384418
859	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	OJHAULI	UBIN0549550	495502010003219	880882
860	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	CHAKIYA	UBIN0549550	495502010000965	300425
861	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	GONCHHA	UBIN0549550	495502010987774	262632
862	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	ASAU	UBIN0549550	495502010987877	358016
863	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	ATARDIHA	UBIN0549550	495502010003429	271683
864	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	DEVALI KHALSA	UBIN0549550	495502010987844	320157
865	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	KUKURSANDA	UBIN0549550	495502010987848	210988
866	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	UDAYBHANPUR	UBIN0549550	495502010003733	314267
867	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	FIROJABAD	UBIN0549550	495502010987773	191645
868	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	IBRAHIMPUR	UBIN0549550	495502010987759	1106891
869	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	AMILO	UBIN0549550	495502010000758	3721314
870	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	SIKHTHISHAH MUHAMMADPUR	UBIN0549550	495502010986936	624677
871	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	NURPURSARAIHAZI	UBIN0549550	495502010003427	253464
872	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	NARAON	UBIN0549550	495502010987923	309026
873	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	KAURIA	UBIN0549550	495502010986935	199472
874	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	ADAMPUR	UBIN0549550	495502010001247	298866
875	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	DEEH	UBIN0549550	495502011006984	167450
876	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	BARDEEHA URF GADERUWA	UBIN0549550	495502011007076	147253
877	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	AMILO	PYAREPUR	UBIN0549550	495502011007077	239317
878	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJHIYA	BHAGWANPUR	UBIN0548804	488002011008779	216969
879	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJHIYA	SARDARPUR RAJPUT	UBIN0548804	488002011008782	124366
880	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJHIYA	RAGHUNATHPUR	UBIN0548804	488002011008787	235550
881	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	BHATAURA	UBIN0548804	488002010997881	372228
882	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	KORHWA	UBIN0548804	488002010997880	368301
883	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	NAZIRPUR	UBIN0548804	488002010000911	255261

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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
884	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	KHEMAUPUR	UBIN0548804	488002010997878	472924
885	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	LOHARA	UBIN0548804	488002010997907	507937
886	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	KARPIA	UBIN0548804	488002010997942	289289
887	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	BASTI	UBIN0548804	488002010997943	178981
888	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	DEORIA KHALSA	UBIN0548804	488002010998048	146969
889	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	BELAHARA	UBIN0548804	488002010000910	273147
890	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	PAIKOLI	UBIN0548804	488002010002163	234885
891	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	KASBASARAI	UBIN0548804	488002010000830	368367
892	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	MAHUA	UBIN0548804	488002010997909	653370
893	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	DAULATPUR	UBIN0548804	488002010997870	217026
894	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	RAUTMAU	UBIN0548804	488002010000831	240244
895	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	RANIPUR	UBIN0548804	488002010997861	323805
896	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	SATHIAON	UBIN0548804	488002010997981	811927
897	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	BIHROJPUR	UBIN0548804	488002010997911	<b>395493</b>
898	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	FAKHARUDDINPUR	UBIN0548804	488002010997963	297061
899	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	MAHARUPUR	UBIN0548804	488002010000912	259483
900	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	NIBI BUJURG	UBIN0548804	488002010997908	257339
901	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	AWAON	UBIN0548804	488002010997906	498593
902	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	ABARI	UBIN0548804	488002010997962	511390
903	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	MUHABBATPUR	UBIN0548804	488002010997863	770583
904	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	KERMA	UBIN0548804	488002010997941	339206
905	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	SHAHGARH	UBIN0548804	488002010997969	712823
906	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	BAITHOLI	UBIN0548804	488002010997868	158509
907	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	SAMEDA	UBIN0548804	488002010997912	1098834
908	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	ASONA	UBIN0548804	488002010997910	287462
909	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	SIHI	UBIN0548804	488002010997882	437476

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
910	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	PUSARA AIMA	UBIN0548804	488002010997879	304872
911	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	JAMURI	UBIN0548804	488002010997961	420809
912	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	NASIRUDDINPUR	UBIN0548804	488002010997862	129961
913	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	KHUJIA	SURAI	UBIN0548804	488002010997869	257460
914	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	CHIWTAHI	UBIN0530301	303002011009824	398641
915	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	VYAWAHARA	UBIN0530301	303002011009771	336094
916	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	NAITHI	UBIN0530301	303002011009661	502180
917	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	S ALARPUR	UBIN0530301	303002011010843	355743
918	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	MUSTAFABAD	UBIN0530301	303002011009639	422420
919	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	BAMHAUR	UBIN0530301	303002011010943	882735
920	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	BIND MATHIA	UBIN0530301	303002011010635	188533
921	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	PIYROPUR	UBIN0530301	303002011010636	205635
922	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	BASAUDHA	UBIN0530301	303002011010637	195941
923	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	DAUDPURKURMI	UBIN0530301	303002011009823	240650
924	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	GAJHARA	UBIN0530301	303002011010941	894684
925	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	JAMIN MANJHARIA	UBIN0530301	303002010021433	348226
926	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	SONPAR	UBIN0530301	303002011009646	284734
927	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	HAZIPUR	UBIN0530301	303002011010942	197211
928	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	MUBARAKPUR	CHAKSIKTHI	UBIN0530301	303002011009846	953758
929	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUSSINPUR	KASHIPUR	UBIN0571202	712002010008610	444047
930	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUSSINPUR	KUKURIPUR	UBIN0571202	712002010008636	133102
931	AZAMGARH	SATHIYAON	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUSSINPUR	KADIPUR USARI	UBIN0571202	712002010008608	158038
	AZAMGARH	SATHIYAON							34751150
932	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	BILARIYAGANJ	KAKARAH DULAR	ALLA0212177	59001308563	265405
933	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	ALLAHABAD BANK	BILARIYAGANJ	DEVARIYA MAFI JAPTI	ALLA0212177	59001308574	122205
934	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	BANK OF BARODA	SARAI PATWEDH	HARAKH PUR	BARB0SARPAT	19250100005910	167903

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
935	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	BANK OF BARODA	SARAI PATWEDH	MAN PUR	BARBOSARPAT	19250100005788	268165
936	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	BANK OF BARODA	SARAI PATWEDH	PATAVADH	BARBOSARPAT	19250100005787	617017
937	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	BANK OF BARODA	SARAI PATWEDH	SRINAGAR	BARBOSARPAT	19250100000252	316318
938	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	JAIRAJPUR	MALLUPUR KOHADI	PUNB0157400	1574000102053677	365249
939	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	JAIRAJPUR	TOHAFA PUR	PUNB0157400	1574000102067935	300884
940	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	JAIRAJPUR	BHALUWAE	PUNB0157400	1574000100051000	450731
941	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	JAIRAJPUR	KAPSA	PUNB0157400	1574000102068660	366986
942	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	JAIRAJPUR	JIGINA KARMANPUR	PUNB0157400	1574000102069313	289929
943	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	JAIRAJPUR	PACHKHORA	PUNB0157400	1574000102069298	465222
944	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	JAIRAJPUR	JEHARAPIPARI	PUNB0157400	1574000102069289	261354
945	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	JAIRAJPUR	BINDAWAL	PUNB0157400	1574000102067500	602661
946	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	JAIRAJPUR	JAIRAJ PUR	PUNB0157400	1574000102068572	767275
947	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	JAIRAJPUR	MANDURI	PUNB0157400	1574000102069304	207413
948	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	JAIRAJPUR	DEWAVINDAWAL	PUNB0157400	1574000102106933	224442
949	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KAPTANGANJ	HASANPUR	PUNB0876600	8766000100007317	177787
950	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KAPTANGANJ	KADIPURHARIKESH	PUNB0876600	8766000100007274	158706
951	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KAPTANGANJ	CHARAUWA	PUNB0876600	8766000100007283	201144
952	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KAPTANGANJ	KADIPURTIWARI	PUNB0876600	8766000100007353	116830
953	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHALWANPUR	KHARAGPUR	PUNB0275500	2755000100103240	169796
954	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHALWANPUR	BIJARWA	PUNB0275500	2755000100103295	132118
955	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHALWANPUR	BASHILA	PUNB0275500	2755000100103301	198795
956	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHALWANPUR	PANDECHAWAR	PUNB0275500	2755000100103277	185719
957	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	BHAISAUDA SETHARI	PUNB0275500	2755000100076878	324769
958	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	BARJI	PUNB0275500	2755000100078575	432007
959	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	JAMUWA HARIRAMPUR	PUNB0275500	2755000100077770	287180
960	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	GAURI NARAYAN PUR	PUNB0275500	2755000100029542	292334

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
961	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	DHARSAN SOHARI	PUNB0275500	2755000100076498	304576
962	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	KUWAN DEVCHAD PATTI	PUNB0275500	2755000100077673	345662
963	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	DEVADA DAMODARPUR	PUNB0275500	2755000100029658	267258
964	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	JAMIN FARENDA	PUNB0275500	2755000100077594	229133
965	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	GADANPUR HICHCHANPATTI	PUNB0275500	2755000100078566	306131
966	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	MIRIYA REDAHA	PUNB0275500	2755000100077664	342782
967	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	BASTI UGAR PATTI	PUNB0275500	2755000100078584	228687
968	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	LANGARPUR	PUNB0275500	2755000100077655	198739
969	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	JOLHABEGPUR	PUNB0275500	2755000100077691	1228690
970	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	TANDWA	PUNB0275500	2755000100077585	237210
971	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	AAKHAPUR	PUNB0275500	2755000100077646	288724
972	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	GULAU	PUNB0275500	2755000100076683	205452
973	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	MADHUBAN	PUNB0275500	2755000100077600	219076
974	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	BHAWANPUR	PUNB0275500	2755000100078557	161965
975	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	DULLAHPAR	PUNB0275500	2755000100076744	116799
976	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	DUBRAHAN BUJURG	PUNB0275500	2755000100076629	185304
977	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	KANDHARAPUR	PUNB0275500	2755000100077707	524965
978	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	MOHIUDDINPUR (MIRIYA)	PUNB0275500	2755000100076966	293709
979	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	DAVAEN RASULPUR	PUNB0275500	2755000100077761	224508
980	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	TENDUVA TEJPUR	PUNB0275500	2755000100076513	236462
981	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	GADDIPUR	PUNB0275500	2755000100076753	226628
982	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PAHLAWANPUR	SHAHPUR MAULANI	PUNB0275500	2755000100077789	212190
983	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	ANWARGANJ	DUBARAHANKHURD	UBIN0546887	468802011004880	175865
984	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	HIRANAE GULLIGARH	UBIN0543217	432102010023926	299059
985	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	BARAULI DIVAKAR PATTI	UBIN0543217	432102010010641	392069
986	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	PALIYA	UBIN0543217	432102010010670	231223

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
987	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	PARA	UBIN0543217	432102010023750	219106
988	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	BARNAPUR JAGDEESHPUR	UBIN0543217	432102010010598	287824
989	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	PADRIPRAN PUR	UBIN0543217	432102010010610	345609
990	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	PATILA GAUSPUR	UBIN0543217	432102010010635	443222
991	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	PIPRAHA DULIYABAR	UBIN0543217	432102010010605	339596
992	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	BIBIPUR	UBIN0543217	432102010023805	225693
993	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	JAMEEN RASULPUR	UBIN0543217	432102010023735	353562
994	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	CHALAKPUR	UBIN0543217	432102010023927	238781
995	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	RASULPUR NANDLAL	UBIN0543217	432102010010608	212024
996	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	UNCHADIH SALEMPUR	UBIN0543217	432102010010613	253882
997	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	FARIDPUR	UBIN0543217	432102010030033	154814
998	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BHIMBER	JAMINPADARI	UBIN0543217	432102010030023	156907
999	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	BASHIRPUR	UBIN0530328	303202010912310	137572
1000	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	SHANTIPUR	UBIN0530328	303202010905231	309594
1001	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	GADDOPUR	UBIN0530328	303202010904797	329835
1002	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	JALALPUR	UBIN0530328	303202010905168	243033
1003	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	TENDUA	UBIN0530328	303202010904898	190607
1004	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	BAROHI FATEHPUR	UBIN0530328	303202010904917	459213
1005	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	MAHIKARMNATHPATTI	UBIN0530328	303202010905193	301764
1006	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	KHANPUR BHAGATPATTI	UBIN0530328	303202010904920	552478
1007	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	BARIHARI	UBIN0530328	303202010905187	214272
1008	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	AKBARPUR	UBIN0530328	303202010904838	316700
1009	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	BHAGAT PUR	UBIN0530328	303202010905188	681242
1010	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	ISMAILPUR GORIYA	UBIN0530328	303202010904857	231722
1011	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	NATTHU PATTI	UBIN0530328	303202010905189	214867
1012	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	BILARIYAGANJ	SAIDAULIGARTHAULI	UBIN0530328	303202010905203	291300

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1013	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERPUR	PATIBUJURG	UBIN0546607	466002010934349	197938
1014	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERPUR	SHAHABUDDINPUR	UBIN0546607	466002010934387	241812
1015	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERPUR	BHAWARAIPURPTTIBANKARAI	UBIN0546607	466002010934443	271173
1016	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERPUR	MAIGAPUR	UBIN0546607	466002010934449	349708
1017	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERPUR	RAMPURMUBARAKPTTI	UBIN0546607	466002010934446	150665
1018	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	HENGAI PUR	UBIN0546607	466002010006520	232682
1019	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	PAHALVANPUR	UBIN0546607	466002010923928	213280
1020	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	BHAVARAI PUR	UBIN0546607	466002010006589	326801
1021	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	BAGHIDAR	UBIN0546607	466002010924112	312654
1022	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	GARWAL	UBIN0546607	466002010923969	305872
1023	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	MOHIUDEENPUR	UBIN0546607	466002010006595	219845
1024	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	ANDAKHOR	UBIN0546607	466002010923707	396821
1025	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	BAGAWAR	UBIN0546607	466002010007944	267199
1026	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	PANTIKHURD	UBIN0546607	466002010923881	177350
1027	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	BILARIYAGANJ DEHAT	UBIN0546607	466002010006417	247247
1028	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	KHALIS PUR	UBIN0546607	466002010923929	402400
1029	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	CHHICHHORI	UBIN0546607	466002010006577	341594
1030	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	AMRAULADEH	UBIN0546607	466002010924110	172295
1031	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	JAGMAL PUR	UBIN0546607	466002010923708	385733
1032	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	ASHRAFPUR	UBIN0546607	466002010923860	394883
1033	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	BALIYAKALYANPUR	UBIN0546607	466002010923970	281023
1034	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	MUHAMMAD PUR	UBIN0546607	466002010923686	311570
1035	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	NURRUDDIN PUR	UBIN0546607	466002010924022	537340
1036	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	GULWA GAURI	UBIN0546607	466002010006495	326496
1037	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	HARIPUR	UBIN0546607	466002010923709	288827
1038	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	CHHIHI	UBIN0546607	466002010923736	366213

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1039	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	ALLAUDDIN PATTI	UBIN0546607	466002010006456	501986
1040	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	BANKAT	UBIN0546607	466002010924111	381749
1041	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	NASIRPUR	UBIN0546607	466002010006415	404242
1042	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	SHEKHUPUR	UBIN0546607	466002010004300	242257
1043	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	NASEERUPR	LADO	UBIN0546607	466002010924072	270262
1044	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	TURKPADARI	DORJI DHAURAHRA	UBIN0549266	492602010017362	355152
1045	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	TURKPADARI	VIJYA PAR	UBIN0549266	492602010017373	264139
1046	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	TURKPADARI	TURK PADARI	UBIN0549266	492602010017342	238540
1047	AZAMGARH	BILARIYAGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	TURKPADARI	MADHNA PAR	UBIN0549266	492602010017377	611424
	AZAMGARH	BILARIYAGANJ							35113601
1048	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	PURSOTTAMPUR\ KAITHOLI	ALLA0212059	50066382605	228768
1049	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	KUDARAN TIWARI	ALLA0212059	50044598722	390665
1050	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	BHUVANA KHURD	ALLA0212059	50045678787	279547
1051	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	JAMEEN HARKHORI	ALLA0212059	50066380834	861524
1052	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	SIKARAURA	ALLA0212059	50044596735	371374
1053	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	JAMIN MUHAMMEDPUR	ALLA0212059	50044572033	423241
1054	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	PUNAPAR	ALLA0212059	50066381703	322633
1055	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	PARIPATTI	ALLA0212059	50044593905	192197
1056	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	VASUPAR BANKAT	ALLA0212059	50045498035	431053
1057	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	AMUVARI NARAYANPUR	ALLA0212059	50045531823	433459
1058	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	BERMA	ALLA0212059	50045497246	585153
1059	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	NARHANKHAS	ALLA0212059	50045550176	343388
1060	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	OLMAPUR	ALLA0212059	50046070290	222592
1061	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	SAWANRUPUR	ALLA0212059	50046217033	267978
1062	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	TEKANGARHA	ALLA0212059	50042660444	263516
1063	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	KADIPUR	ALLA0212059	50066381838	188181



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1064	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	CHHAPARA SULTANPUR	ALLA0212059	50045673766	484831
1065	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	DEVOPUR KAMALPUR	ALLA0212059	50045686629	213578
1066	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	BELSAR JAMEEN BELSAR	ALLA0212059	50045496037	343017
1067	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	KHALISHPUR	ALLA0212059	50044599645	493217
1068	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	HARAEISMAILPUR	ALLA0212059	50046057780	248720
1069	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	DOLIPUR	ALLA0212059	50046089905	219874
1070	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	VISHUNPURA	ALLA0212059	50044589309	203745
1071	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	MEGHAEKHAS	ALLA0212059	50046788314	296360
1072	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	SUKHAMDATT NAGAR	ALLA0212059	50045495147	270323
1073	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	CHUNUGPAR	ALLA0212059	50045581478	385523
1074	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	SAMUNDPUR	ALLA0212059	50045663351	399546
1075	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	MAHAWATGARH	ALLA0212059	50044582881	524260
1076	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	MASONA	ALLA0212059	50046209225	229432
1077	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	JOGIYA VEER	ALLA0212059	50070510074	291845
1078	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	ALIYABAD KATAE	ALLA0212059	50045624141	189694
1079	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	BAIRIDAD	ALLA0212059	50046057677	184228
1080	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	DHAURAHARA	ALLA0212059	50044597387	204749
1081	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	ALLIPUR	ALLA0212059	50045685808	259965
1082	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	JAMINCHHIDI	ALLA0212059	50044595607	158356
1083	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	CHHATTAR PUR KHUSHAHAL	ALLA0212059	50045676847	390747
1084	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	ATARKACHCHHA	ALLA0212059	50044592232	228042
1085	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	SALHEPUR	ALLA0212059	50046565499	229968
1086	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	ANJANSHAHID	ALLA0212059	50066820899	523196
1087	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	BHUVANA BUJURG	ALLA0212059	21590730480	345548
1088	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	PARANKUNDA	ALLA0212059	50046215819	222043
1089	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	TURKAULI	ALLA0212059	50046504355	320017

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1090	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	IMILIYA	ALLA0212059	50046781668	192949
1091	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	SHAHPUR NEWADA	ALLA0212059	50044594669	201324
1092	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	CHANGAEPUR	ALLA0212059	50046805998	366047
1093	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	AJAGRA KOTHA	ALLA0212059	50045631997	235676
1094	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	KATAI ALIMUDDINPUR	ALLA0212059	50044827595	178663
1095	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	RAUJA SAIFANPATTI	ALLA0212059	50045675221	187624
1096	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	BHARAULI	ALLA0212059	50045496741	356261
1097	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	KHATIB PUR	ALLA0212059	50046391339	193068
1098	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	CHANDPAR	ALLA0212059	50044590223	216972
1099	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	KASBA SAGARI	ALLA0212059	50044598256	347095
1100	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	DIGBANIYA MAJHUVA	ALLA0212059	50045689608	177520
1101	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	BANAURAMNATH PATTI	ALLA0212059	50045687645	348258
1102	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	DAYUD PUR	ALLA0212059	50046189503	254158
1103	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	KODRA	ALLA0212059	50045688355	236340
1104	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	RAMPUR	ALLA0212059	50319854553	158425
1105	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	AHIRAULI	ALLA0212059	50315598206	217411
1106	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	ESARAHA	ALLA0212059	50316340233	123213
1107	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	TIWARI PATTI	ALLA0212059	50319863556	200799
1108	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	HARSINGPUR	ALLA0212059	50319858127	284199
1109	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	HARKHORI	ALLA0212059	50319857826	179224
1110	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	SHESHMAULI KARTARPUR	ALLA0212059	50319998652	224716
1111	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	FARIDPUR	ALLA0212059	50317378812	150370
1112	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	EMILIPUR	ALLA0212059	50320083968	155677
1113	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	JAHIRUDDINPUR	ALLA0212059	50320397946	136401
1114	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	ALLAHABAD BANK	JIYANPUR	RAJUPATTI	ALLA0212059	50320746361	193192
1115	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	CHHAPRASULTANPUR	RASUL PUR	UBIN0543829	438202010993292	297912

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1116	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	GADERIPATTI	MIRZAPUR	UBIN0549185	491802010997915	380736
1117	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	GADERIPATTI	DEVAPAR	UBIN0549185	491802010007321	429960
1118	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	GADERIPATTI	BHADANV	UBIN0549185	491802010997916	302255
1119	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	GADERIPATTI	KATHAICHA	UBIN0549185	491802010997894	291854
1120	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	GADERIPATTI	NATTHU PUR	UBIN0549185	491802010997917	316285
1121	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	GADERIPATTI	SARAY SAGAR MALTARI	UBIN0549185	491802010997914	235445
1122	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	GADERIPATTI	SUNDAR SARAY BALLO	UBIN0549185	491802010997873	267018
1123	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	GADERIPATTI	MAHULIYA	UBIN0549185	491802010997913	219775
1124	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	GADERIPATTI	KASADA AEAMA	UBIN0549185	491802010004579	184931
1125	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	GADERIPATTI	KOKILPAR	UBIN0549185	491802010998457	160167
1126	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	KANJARA DILSADPUR	BHATAULI IBRAHIMPUR	UBIN0546071	460702010804402	292109
1127	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	KANJARA DILSADPUR	SOKAHANA KHALSA	UBIN0546071	460702010804400	239664
1128	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	KANJARA DILSADPUR	KANJRA DILSHAD PUR	UBIN0546071	460702010001495	302806
1129	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	KANJARA DILSADPUR	JAMEEN MEGHAE	UBIN0546071	460702010804401	180781
1130	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHULA	KANKHBHAR	UBIN0545945	459402010703123	378283
1131	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHULA	MAHULA	UBIN0545945	459402010703131	821880
1132	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHULA	VANKATIYA	UBIN0545945	459402010703140	288710
1133	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHULA	SOHRABHAR M.BARDEEHA	UBIN0545945	459402010703120	212120
1134	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHULA	DAM MAHULA	UBIN0545945	459402010001657	144982
1135	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHULA	TEKANPUR	UBIN0545945	459402010703122	152991
1136	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMODPUR LATGHAT	MAJHAUWA TALUKA MUHAMMADPUR	UBIN0549258	492502011006908	224559
1137	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MOHAMMODPUR LATGHAT	MOCHIPUR	UBIN0549258	492502011006917	218119
1138	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	TARAUKA	UBIN0549258	492502010997989	260777
1139	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	KHAND	UBIN0549258	492502010997959	<b>203202</b>
1140	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	JAMSAR	UBIN0549258	492502010997958	459094
1141	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	BALUAA	UBIN0549258	492502010997665	191435

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1142	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	LATGHAT	UBIN0549258	492502010997922	377162
1143	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	CHANKOKHURD	UBIN0549258	492502010997283	221280
1144	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	BARAMHAULI BENI	UBIN0549258	492502010997288	285886
1145	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	MISHRA PUR	UBIN0549258	492502010997274	189921
1146	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	MUHAMMADPUR	UBIN0549258	492502010997293	525886
1147	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	LUCHAE	UBIN0549258	492502010997276	377232
1148	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	DIGBANIYA KAJI	UBIN0549258	492502010997275	220358
1149	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	SURAINA	UBIN0549258	492502010997300	209771
1150	AZAMGARH	AJMATGARH	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	CHAUKO BUJURGA	UBIN0549258	492502010997299	198242
	AZAMGARH	AJMATGARH							29445263
1151	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	ACHHAIBAT	PRATAPPUR	SBIN0008447	31818131208	218590
1152	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KAPTANGANJ	LEDUPAR	UBIN0534234	342302010559000	348528
1153	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KAPTANGANJ	TERAHI	UBIN0534234	342302010558276	284861
1154	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KAPTANGANJ	CHEWATA	UBIN0534234	342302010558280	340485
1155	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KAPTANGANJ	KASHIPUR CHARAUA	UBIN0534234	342302010559006	150769
1156	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KAPTANGANJ	BHITEHARA	UBIN0534234	342302010558298	289254
1157	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KAPTANGANJ	KHIRIDIHA	UBIN0534234	342302010558274	263659
1158	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KAPTANGANJ	BACHHUAPAR	UBIN0534234	342302010558271	272175
1159	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KAPTANGANJ	NEWADA	UBIN0534234	342302010559005	311288
1160	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KAPTANGANJ	KAPTANGANJ	UBIN0534234	342302010014516	696149
1161	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KAPTANGANJ	GOPLAPUR	UBIN0534234	342302010569556	124671
1162	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	KAPTANGANJ	BABHANPURA	UBIN0534234	342302010569558	223713
1163	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	AWASANPUR	UBIN0543764	437602010358447	228553
1164	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	MUDILPUR	UBIN0543764	437602010358448	248165
1165	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	JURA KHURD	UBIN0543764	437602010358393	263908
1166	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	BASATHAN	UBIN0543764	437602010009458	265832

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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1167	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	ARAJI AMANI	UBIN0543764	437602010358407	869201
1168	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	SINGHWARA KHAS	UBIN0543764	437602010358401	178336
1169	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	JUDARAMPUR	UBIN0543764	437602010009399	270422
1170	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	PARSHURAMPUR	UBIN0543764	437602010009479	366922
1171	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	RUDARPUR	UBIN0543764	437602010358432	233255
1172	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	BHILAMPUR	UBIN0543764	437602010358423	176994
1173	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	BADAHARDIH	UBIN0543764	437602010358394	232869
1174	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	JAMILPUR	UBIN0543764	437602010009480	557583
1175	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	SHEETALPUR	UBIN0543764	437602010009510	279420
1176	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	RUPAYANPUR	UBIN0543764	437602010358431	390013
1177	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	GONDAPUR	UBIN0543764	437602010358404	267269
1178	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	BHGAWANPUR	UBIN0543764	437602010358440	173896
1179	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	GOSAIPUR	UBIN0543764	437602010009412	273298
1180	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	BUDHAWEHISAMMUDDINPUR	UBIN0543764	437602010358434	519464
1181	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	BHATAULI	UBIN0543764	437602010358402	233665
1182	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	BHATINI	UBIN0543764	437602010009403	201694
1183	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	SARDAHA	UBIN0543764	437602010358426	247543
1184	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	GOPALPUR	UBIN0543764	437602010358422	382725
1185	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	NAGAWA MAIDO	UBIN0543764	437602010358449	334718
1186	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	SIKANDARPUR AYMA	UBIN0543764	437602010358460	282062
1187	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	BAIJUAPUR	UBIN0543764	437602010358427	158975
1188	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	KUDAHI	UBIN0543764	437602010358406	292641
1189	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	MAHAWI SHERPUR	UBIN0543764	437602010358403	185527
1190	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	ITAURA DAYAL	UBIN0543764	437602010009481	155925
1191	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	SAIDPUR	UBIN0543764	437602010358438	312276
1192	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	MEUDIYA	UBIN0543764	437602010358405	196947

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1	2	3	4	5	6	7	8	9	10
1193	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	BADHIYACHAK	UBIN0543764	437602010358425	162922
1194	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	MANDAREPUR	UBIN0543764	437602010358450	255598
1195	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	JAMALPUR	UBIN0543764	437602010010889	241470
1196	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	PRATAPIPUR	UBIN0543764	437602010358439	176239
1197	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	JHOTIPUR	UBIN0543764	437602010358451	117640
1198	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	MAHARUPUR	UBIN0543764	437602010358446	303432
1199	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	CHANDPUR BHATAURA	UBIN0543764	437602010358424	152511
1200	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSHURAMPUR	GOBARDHANPUR	UBIN0543764	437602010009508	135716
1201	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PARSURAMPUR	KHAJIYABER	UBIN0543764	4.37602E+14	140742
1202	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	GORAKHPUR	UBIN0549487	494802010999863	287967
1203	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	ARAJI JAJAMANJOT	UBIN0549487	494802010999872	334407
1204	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	DEWARA KADEEM	UBIN0549487	494802010999870	531832
1205	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	CHAKNAYAK	UBIN0549487	494802010999847	344665
1206	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	ARAJI BAIRIYA	UBIN0549487	494802010999851	163934
1207	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	DEWARA TRIPURARPUR AIMA	UBIN0549487	494802010999857	211529
1208	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	KUMHAWAT	UBIN0549487	494802010999873	292982
1209	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	HARKHPURA KHAS	UBIN0549487	494802010999882	330769
1210	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	NAUBARA TRIPURARPUR KHALSA	UBIN0549487	494802010999811	425648
1211	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	ARAJI MALAHAPURAWA	UBIN0549487	494802010999868	285923
1212	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	ARAJI SEMARI	UBIN0549487	494802010999852	120709
1213	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	DEVANPUR	UBIN0549487	494802010999858	229095
1214	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	ARAJI SHANKARPUR	UBIN0549487	494802010004231	311575
1215	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	SHIVPUR	UBIN0549487	494802010002395	<b>673369</b>
1216	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	DEVARA HARKHPURA	UBIN0549487	494802010999860	587160
1217	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	MOTIPUR	UBIN0549487	494802010999854	194202
1218	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	RAGHUNATHPUR	UBIN0549487	494802010999869	315794

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1	2	3	4	5	6	7	8	9	10
1219	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	PAIKAULI	UBIN0549487	494802010999850	421643
1220	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	DEWARA JADID	UBIN0549487	494802010999810	1092346
1221	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	MAHAJI DEWARA JADID	UBIN0549487	494802010999856	166976
1222	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	NAUBARA DEWARA JADID KITA 1	UBIN0549487	494802010999809	992649
1223	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	CHANDPUR	UBIN0549487	494802010999849	650719
1224	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	NAUBARA TURKCHARA	UBIN0549487	494802010004229	345859
1225	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	CHAURASHI	UBIN0549487	494802010999862	183669
1226	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	SUGAUTI	UBIN0549487	494802010999861	202804
1227	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	MAHESHPUR	UBIN0549487	494802010999865	223895
1228	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	NAUBARA DEWARA JADID KITA 2	UBIN0549487	494802010999848	196806
1229	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	NAROTTAMPUR	UBIN0549487	494802010999864	132660
1230	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	DEWARA TURKCHARA	UBIN0549487	494802010002374	188184
1231	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	PARSAMANPUR	UBIN0549487	494801010031129	187354
1232	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	MURADPUR	UBIN0549487	494801010031133	156839
1233	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	AKSHAYBAT	UBIN0549487	494801010031135	159657
1234	AZAMGARH	MAHRAJGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SAHDEOGANJ	TRIPURARPUR KHALSA	UBIN0549487	494801010031131	145575
	AZAMGARH	MAHRAJGANJ							25079705
1235	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BARDEEHA	MASURIYAPUR	SBIN0008322	31716753452	271148
1236	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BARDEEHA	BHADOURA MAKARAND	SBIN0008322	31675346214	217702
1237	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BARDEEHA	BARDEEHA	SBIN0008322	31690411672	345210
1238	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BARDEEHA	SEEWAN	SBIN0008322	11662506557	244814
1239	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BARDEEHA	PAHARPUR	SBIN0008322	31688228977	304655
1240	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BARDEEHA	SHAHDEEH	SBIN0008322	31723181756	220102
1241	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BARDEEHA	KHETAPUR	SBIN0008322	11662508667	314137
1242	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BELKUNDA	BHAGAVAR	SBIN0008324	31725982277	566871
1243	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BELKUNDA	CHILBILIDAN CHILBILI	SBIN0008324	11720945216	272741

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1	2	3	4	5	6	7	8	9	10
1244	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BELKUNDA	SAPHAPATHAK	SBIN0008324	11720902566	227494
1245	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BELKUNDA	USARI	SBIN0008324	31703270810	182861
1246	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BELKUNDA	VAIJABARI	SBIN0008324	31703248886	252392
1247	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BELKUNDA	PIHAR	SBIN0008324	11720901958	235310
1248	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BELKUNDA	KHOJOLEE TALUKA NAINIJOR	SBIN0008324	31703262118	263589
1249	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BELKUNDA	BELKUNDA	SBIN0008324	11720902000	141340
1250	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BELKUNDA	HASANPUR	SBIN0008324	11720901754	206712
1251	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BELKUNDA	SETHAKOLI	SBIN0008324	11720901787	224409
1252	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BELKUNDA	AJAGARA MASHRKI	SBIN0008324	31703704180	274904
1253	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	BELKUNDA	RASULPUR	SBIN0008324	11720902511	193584
1254	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	BHAVANPUR	SBIN0008448	31703357044	282165
1255	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	HARAIYA	SBIN0008448	31657274431	839087
1256	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	SARAGAHA SAGAR	SBIN0008448	31694872266	280243
1257	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	SHANICHARA DAN	SBIN0008448	31741180046	417216
1258	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	CHAKLALCHAND	SBIN0008448	31675616975	423820
1259	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	BRAMHOULEE	SBIN0008448	31669636717	247438
1260	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	CHANDAPAR	SBIN0008448	31661713340	231919
1261	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	GAROURA MAJHOURA	SBIN0008448	31661712982	235073
1262	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	JAMUVA SAGAR	SBIN0008448	31683177334	273091
1263	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	SON BUJURG	SBIN0008448	31683167224	329284
1264	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	ETAILEE	SBIN0008448	31702235935	207692
1265	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	KHAIRGHAT	SBIN0008448	31729119099	185993
1266	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	GADERUA	SBIN0008448	31657283435	477929
1267	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	BARJALA GANGEPUR	SBIN0008448	31661705179	222539
1268	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	MANIKADEEH	SBIN0008448	31661713146	242727
1269	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	MAUKUTUBPUR	SBIN0008448	31661712700	401830



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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1270	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	RAICHANDPATTY	SBIN0008448	31741108626	204970
1271	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	BANKATA	SBIN0008448	31794051766	362571
1272	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	SIRAH	SBIN0008448	31557003122	311994
1273	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	BHAISAND	SBIN0008448	31715423470	195756
1274	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	HARAIYA	BANAVE	SBIN0008448	31657288172	305820
1275	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	VELKUNDA	ROHUWAR	SBIN0008324	35548465421	215598
1276	AZAMGARH	HARIYA	UNION BANK OF INDIA	STATE BANK OF INDIA	VERDEEHA	BANKA	SBIN0008322	35551452983	220974
1277	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	SONOURA	UBIN0545937	459302010704415	341629
1278	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	KARKHIYA RUSTAM SARAY	UBIN0545937	459302010704453	471761
1279	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	ARAJI DEWARA NAINIJOR	UBIN0545937	459302010704512	1025552
1280	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	ARAJI DEVARA KARKHIYA	UBIN0545937	459302010704448	1409128
1281	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	TURKOLEE	UBIN0545937	459302010704409	229790
1282	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	HAIDARABAD	UBIN0545937	459302010704455	670952
1283	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	ROUNAPAR	UBIN0545937	459302010704401	658379
1284	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	BANAHARA	UBIN0545937	459302010007470	239487
1285	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	BAGAI KAPOOR	UBIN0545937	459302010704499	283401
1286	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	ARAJE AJ. MAGARVI	UBIN0545937	459302010704467	395135
1287	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	KARMAINI	UBIN0545937	459302010008030	625725
1288	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	CHANDPATTY	UBIN0545937	459302010002452	1022613
1289	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	SURDAHAR	UBIN0545937	459302010704494	241778
1290	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	AJAGARA MAGARVI	UBIN0545937	459302010704478	215781
1291	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	DEWARA ESMAILPUR	UBIN0545937	459302010704456	322331
1292	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	ARAJE NOUBRAR KARKHIYA KIT 1	UBIN0545937	459302010704523	389565
1293	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	ROSHANGANJ	UBIN0545937	459302010704443	260891
1294	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	DEWARA KHAS RAJA	UBIN0545937	459302010704487	605322
1295	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	HAJIPUR	UBIN0545937	459302010704495	446827

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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1296	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	ACHALNAGAR	UBIN0545937	459302010704399	166696
1297	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	MANIKPUR	UBIN0545937	459302010704479	139412
1298	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	URDIHA	UBIN0545937	459302010704400	204063
1299	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	MAHAJI SINDHWARA	UBIN0545937	459302010704454	<b>227592</b>
1300	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	CHANDPATTI	SIKANDHOPUR	UBIN0545937	459302010712647	153926
1301	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	GADERIPATTI	SEVARAKUND	UBIN0549185	491802010998230	223114
1302	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	HARAIYA	BACHHAUR KHURD	UBIN0568341	683402010008885	153724
1303	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	HARAIYA	DEWARIYA	UBIN0568341	683402010008887	139325
1304	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	HARAIYA	KARAILA	UBIN0568341	683402010008840	127298
1305	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	HARAIYA	BATAN	UBIN0568341	683402010008883	147447
1306	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	HARAIYA	ABBHANPATTI	UBIN0568341	683402010008873	161449
1307	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	HARAIYA	ODHARA SALEMPUR	UBIN0568341	683402010008888	179222
1308	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	HARAIYA	POKHARA	UBIN0568341	683402010008882	171120
1309	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	HARAIYA	AKHAIPUR	UBIN0568341	683402010008880	122824
1310	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHULA	JOKAHARA	UBIN0545945	459402010703135	461033
1311	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHULA	SAHBADIYA SULTANPUR	UBIN0545945	459402010001554	179367
1312	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHULA	GANGEPUR	UBIN0545945	459402010701854	619224
1313	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHULA	SAHANOOPUR	UBIN0545945	459402010703132	214782
1314	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHULA	PARSIYA	UBIN0545945	459402010001649	177991
1315	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHULA	RAMPUR DEWARA	UBIN0545945	459402010001558	132014
1316	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	MUHAMMADPUR (LATGHAT)	BANIYAPAR	UBIN0549258	492502010000307	205404
1317	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	TURKPADARI	RAMGARGH	UBIN0549266	492602010017598	169031
1318	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	TURKPADARI	ESARAPAR	UBIN0549266	492602010002727	310358
1319	AZAMGARH	HARIYA	UNION BANK OF INDIA	UNION BANK OF INDIA	TURKPADARI	PURABAL NARAYAN	UBIN0549266	492602010017535	266439
	AZAMGARH	HARIYA							26984606
1320	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	MANPUR	PUNB0673500	6735000100022817	360841

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1	2	3	4	5	6	7	8	9	10
1321	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	KHANPURBELHMA	PUNB0673500	6735000100022534	180963
1322	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	SHEKHAWALIA	PUNB0673500	6735000100022516	452454
1323	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	SINGARPUR	PUNB0673500	6735000100022525	280705
1324	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	SADRUDDINPUR	PUNB0673500	6735000100022792	215922
1325	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	BAKHRA	PUNB0673500	6735000100023180	816252
1326	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	SALAHUDDIN PUR	PUNB0673500	6735000100022385	236167
1327	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	JAUMA	PUNB0673500	6735000100022914	257807
1328	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	VIHATA	PUNB0673500	6735000100022598	235232
1329	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	PALTHI	PUNB0673500	6735000100022330	542542
1330	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	GADDOPUR	PUNB0673500	6735000100022844	373771
1331	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	DUBAWAN	PUNB0673500	6735000100022561	406028
1332	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	ADMMAU	PUNB0673500	6735000100022853	216443
1333	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	MAKHA PUR	PUNB0673500	6735000100022765	270037
1334	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	SHEKHPUR PIPAREE	PUNB0673500	6735000100022376	483048
1335	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	POOK(PUSHPA NAGAR)	PUNB0673500	6735000100022543	722578
1336	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	BHERIA	PUNB0673500	6735000100023232	211193
1337	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	SADAR PUR BARAULI	PUNB0673500	6735000100022570	558245
1338	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	MUNDWER	PUNB0673500	6735000100016038	279485
1339	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	SARAWANA	PUNB0673500	6735000100022589	341350
1340	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	BURAPUR KUTUB ALI	PUNB0673500	6735000100022808	210365
1341	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	TEUGA	PUNB0673500	6735000100023126	373117
1342	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	JHAKAHA	PUNB0673500	6735000100022604	294429
1343	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	BAKSPUR MEJWAN	PUNB0673500	6735000100022552	292488
1344	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	DARIYAPUR	PUNB0673500	6735000100022358	473991
1345	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	EISHAPUR	PUNB0673500	6735000100022622	264350
1346	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	BIBIGANJ	PUNB0673500	6735000100023241	382764

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1	2	3	4	5	6	7	8	9	10
1347	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	CHAMAWAN	PUNB0673500	6735000100022367	333784
1348	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	NURPUR	PUNB0673500	6735000100022613	240615
1349	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	HATHANAURA KALA	PUNB0673500	6735000100022756	230396
1350	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	NEWADA	PUNB0673500	6735000100022774	396543
1351	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	BHURAPUR BADAL	PUNB0673500	6735000100022835	171546
1352	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	DARI DIH	PUNB0673500	6735000100022862	294540
1353	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	SAHAJEPUR	PUNB0673500	6735000100022321	220303
1354	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	MAHUVARAKHURAD	PUNB0673500	6735000100022349	235034
1355	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	NONIYADHIH	PUNB0673500	6735000100022783	223331
1356	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	MEER AHMADPUR TILAK	PUNB0673500	6735000100100436	136195
1357	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	VAJEERABAD	PUNB0673500	6735000100100445	184389
1358	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	JAFARPUR JAE	PUNB0673500	6735000100100463	199003
1359	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	KATARA KOTIA	PUNB0673500	6735000100100746	186055
1360	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	DIGHIA	PUNB0673500	6735000100100737	143789
1361	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	PHOOLPUR	MUHCHURA	PUNB0673500	6735000100100472	177067
1362	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	RAMMOPUR	UBIN0541940	419402010886605	<b>526616</b>
1363	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	MALGAVAN	UBIN0541940	419402010014672	295429
1364	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	NAUHARA	UBIN0541940	419402010886604	384277
1365	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	MEER AHMADPUR SHAHJADA	UBIN054601	456002010677427	401328
1366	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	DIHPUR	UBIN054601	456002010677428	264617
1367	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	KHARSAHN KALA	UBIN054601	456002010004161	426031
1368	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	HANDAWA	UBIN054601	456002010677425	316770
1369	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	RASAVAN	UBIN054601	456002010004142	387799
1370	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	KUSHAL GAON	UBIN054601	456002010004157	347635
1371	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	CHARAUWAN	UBIN054601	456002010677426	253928
1372	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	KHATAPATTI	UBIN054601	456002010004146	131930

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1	2	3	4	5	6	7	8	9	10
1373	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	FATTEPUR	UBIN054601	456002010004149	205261
1374	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	GADAIPUR	UBIN054601	456002010677435	294224
1375	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	KHARSAHAN KHURD	UBIN054601	456002010004154	400855
1376	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	ARNAULA	UBIN054601	456002010004174	270173
1377	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DEEDARGANJ	DIH KAUTHULI	UBIN054601	456002010004171	245901
1378	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DIDARGANJ	SANGRAMPUR	UBIN054601	456002010689177	126150
1379	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DIDARGANJ	CHAKIA CHAK MURTUJA	UBIN054601	456002010689233	236398
1380	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARSAHAN DIDARGANJ	BELA	UBIN054601	456002010689250	168520
1381	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PHULPUR	GOBARAHA	UBIN0535974	359702010024993	397201
1382	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PHULPUR	SUDANIPUR	UBIN0535974	359702010025020	182545
1383	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PHULPUR	GANDI	UBIN0535974	359702010025009	279567
1384	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PHULPUR	BAISADIH	UBIN0535974	359702010025000	221532
1385	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PHULPUR	KATRANUR PUR	UBIN0535974	359702010025003	305890
1386	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PHULPUR	UDAPUR	UBIN0535974	359702010025022	442413
1387	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PHULPUR	PHULPUR DEHAT	UBIN0535974	359702010025087	374811
1388	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PHULPUR	KANERI	UBIN0535974	359702010024996	529273
1389	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	PHULPUR	BHOR MAU	UBIN0535974	359702010025006	393632
1390	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	AMRATHU	UBIN0546551	465502010100805	442697
1391	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	KATAR	UBIN0546551	465502010004308	402531
1392	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	KAITHAULI	UBIN0546551	465502010100807	337939
1393	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	PALIYA ADAI	UBIN0546551	465502010100806	291757
1394	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	BILARMAU	UBIN0546551	465502010004305	366861
1395	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	RAJAPUR	UBIN0546551	465502010004482	369777
1396	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	SAJAI	UBIN0546551	465502010100804	341120
1397	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	KHAARUDEENPUR ALIBAKS	UBIN0546551	465502010001885	202705
1398	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	GUAEE	UBIN0546551	465502010003725	329515

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1399	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	SAMASPUR	UBIN0546551	465502010004324	322736
1400	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	SADPUR	UBIN0546551	465502010004302	310699
1401	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	KHANJAHAN PUR	UBIN0546551	465502010004282	593727
1402	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	BAIRAK DIH	UBIN0546551	465502010003711	349238
1403	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	SHAKH WALIA MATIAR	UBIN0546551	465502010004478	186035
1404	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	BHADSAR	UBIN0546551	465502010004279	213651
1405	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	MAHMUDPUR	UBIN0546551	465502010109406	180660
1406	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	VISHESHA	UBIN0546551	465502010109440	182663
1407	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	ISADIPUR	UBIN0546551	465502010109386	207022
1408	AZAMGARH	PHOOLPUR	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	MUNAUVARPUR	UBIN0546551	465502010109403	137492
	AZAMGARH	PHOOLPUR							27684688
1409	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	DHUDHURI	PUNB0279500	2795000100137988	199790
1410	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	IBRAHIMPUR	PUNB0279500	2795000100137951	360336
1411	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	LARPUR GAHUHAR	PUNB0279500	2795000100137960	210865
1412	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	KHEMIPUR	PUNB0279500	2795000100137933	430098
1413	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	BAGBAHAR	PUNB0279500	2795000100137845	657865
1414	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	DANIYALPUR	PUNB0279500	2795000100030412	240762
1415	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	PACHRUKHWA	PUNB0279500	2795000100003575	260547
1416	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	KARAUJA	PUNB0279500	2795000100003539	215036
1417	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	SHERJAHANPUR	PUNB0279500	2795000100002804	216979
1418	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	JAFARPUR KATHKAN	PUNB0279500	2795000100003636	225868
1419	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	KAHIRUDEENPUR	PUNB0279500	2795000100137942	534151
1420	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	GODHANA	PUNB0279500	2795000100003618	473818
1421	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	HAJIPUR KUDARAT	PUNB0279500	2795000100031873	281971
1422	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	KOHARA	PUNB0279500	2795000100003469	760721
1423	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	DEHARI	PUNB0279500	2795000100003593	164916

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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1424	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	NARWARI	PUNB0279500	2795000100178231	167349
1425	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	KUKURIPUR	PUNB0279500	2795000100178222	178277
1426	AZAMGARH	PAWAI	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	MAIGANA	LAKHMAPUR	PUNB0279500	2795000100178213	202203
1427	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	ITKOHYA	UBIN0541940	419402010006848	345233
1428	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	BASAI ASRAFPUR	UBIN0541940	419402010006832	338361
1429	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	JAMALPUR	UBIN0541940	419402010013603	288596
1430	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	KUSHA	UBIN0541940	419402010006835	212229
1431	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	ALAMPUR	UBIN0541940	419402010006831	239383
1432	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	AMBARI	UBIN0541940	419402010013600	383464
1433	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	MAKSUDIYA	UBIN0541940	419402010886652	528044
1434	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	BHAHAUDDINPUR	UBIN0541940	419402010006827	237727
1435	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	AADHIPUR	UBIN0541940	419402010013599	<b>276431</b>
1436	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	UFARI	UBIN0541940	419402010013601	283338
1437	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	SARAIYA KHURD	UBIN0541940	419402010006900	299765
1438	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	BELSIYA	UBIN0541940	419402010013602	168891
1439	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	MUSTAFABAD	UBIN0541940	419402010006837	209264
1440	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	FADGUDIYA	UBIN0541940	419402010900230	189726
1441	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	AMBARI	HAJIPUR	UBIN0541940	419402010900321	123706
1442	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	TANI	UBIN0564311	643102010000069	303032
1443	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	GUMKOTHI	UBIN0564311	643102010000072	335913
1444	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	RAIDA	UBIN0564311	643102010001413	455963
1445	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	SHASHRAJA	UBIN0564311	643102010000071	244490
1446	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	FATTEPUR SHERALI	UBIN0564311	643102010000074	355102
1447	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	IMLIMAHUA	UBIN0564311	643102010001414	228110
1448	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	RAMAPUR	UBIN0564311	643102010001412	188255
1449	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	CHHAJOPATTI	UBIN0564311	643102010001434	306969

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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1450	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	PURARAMJI	UBIN0564311	643102010001435	256871
1451	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	NIJAMPUR	UBIN0564311	643102010001411	527680
1452	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	DADHIYA	UBIN0564311	643102010000073	164529
1453	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	NAHARPUR	UBIN0564311	643102010000070	238081
1454	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	FATTANPUR	UBIN0564311	643102010001546	164582
1455	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	MAKHDUMPUR	UBIN0564311	643102010001453	256233
1456	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	DOSTPUR	UBIN0564311	643102010015870	177167
1457	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	GADDOPUR-2	UBIN0564311	643102010016041	150753
1458	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	SAMAISA	UBIN0564311	643102010015808	140250
1459	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	RAJJAKPUR	UBIN0564311	643102010015844	252815
1460	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	KHANDAURA	UBIN0547794	477902010981495	254356
1461	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	NANDESAR	UBIN0547794	477902010981586	204706
1462	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	BALAI PUR	UBIN0547794	477902010981582	348587
1463	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	DATTAPUR	UBIN0547794	477902010981536	224040
1464	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	BHITAWARA	UBIN0547794	477902010981583	304333
1465	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	KALAFATPUR	UBIN0547794	477902010981493	439053
1466	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	BHARCHAKIYA	UBIN0547794	477902010981497	347336
1467	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	PAHARPUR	UBIN0547794	477902010981496	258178
1468	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	MAINUDDINPUR	UBIN0547794	477902010980582	189771
1469	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	MITTUPUR	UBIN0547794	477902010981581	910232
1470	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	SAUDMA	UBIN0547794	477902010981584	196861
1471	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	BHIMALPUR	UBIN0547794	477902010980610	243464
1472	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	MOHAMMADPUR	UBIN0547794	477902010981521	243177
1473	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	RAMNAGAR	UBIN0547794	477902010980380	241607
1474	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	NASSOPUR	UBIN0547794	477902010980612	278595
1475	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	HAMIRPUR	UBIN0547794	477902010981494	382227



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1	2	3	4	5	6	7	8	9	10
1476	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	HADIYA	UBIN0547794	477902010981585	388455
1477	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	MUTKALLIPUR	UBIN0547794	477902010980586	210441
1478	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	MILKIPUR	UBIN0547794	477902010980611	215934
1479	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	SUALTANPUR	UBIN0547794	477902010003779	321333
1480	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	MILKIPUR	DAWANPARA	UBIN0547794	477902010990666	161080
1481	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	BAKHARIYA	UBIN0538451	384502010518310	312866
1482	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	SARAIPUL	UBIN0538451	384502010017831	435676
1483	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	SULEMAPUR	UBIN0538451	384502010518289	330533
1484	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	BILWAI	UBIN0538451	384502010007131	329066
1485	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	ANDIKA	UBIN0538451	384502010010479	293879
1486	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	ALINAGAR	UBIN0538451	384502010518342	388731
1487	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	KACHRA	UBIN0538451	384502010518306	416904
1488	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	SHASHMARDANPUR	UBIN0538451	384502010518341	296869
1489	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	MAHUWA	UBIN0538451	384502010518219	235879
1490	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	KHURCHANDA	UBIN0538451	384502010518307	215042
1491	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	BHAHAUDDINPUR	UBIN0538451	384502010518309	226300
1492	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	LAGGUPUR	UBIN0538451	384502010518335	245575
1493	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	PRATAPPUR	UBIN0538451	384502010007115	291831
1494	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	BASTICHAK GULRA	UBIN0538451	384502010518344	<b>284514</b>
1495	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	SUMMADIH	UBIN0538451	384502010518208	765050
1496	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	KADIPUR	UBIN0538451	384502010518343	203650
1497	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	JALDIPUR	UBIN0538451	384502010518358	303036
1498	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	HEWATI	UBIN0538451	384502010007613	259623
1499	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	MAGHAURA	UBIN0538451	384502010007725	284938
1500	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	GADDOPUR	UBIN0538451	384502010518308	182086
1501	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	PAWAIKHAS	UBIN0538451	384502010518340	515989

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1	2	3	4	5	6	7	8	9	10
1502	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	RAMPUR KALA	UBIN0538451	3.84502E+14	240423
1503	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	PAWAI	BHUKHALI	UBIN0538451	3.84502E+14	224890
1504	AZAMGARH	PAWAI	UNION BANK OF INDIA	UNION BANK OF INDIA	RAJAGANJ	PALIYAMAFI	UBIN0546551	4.65502E+14	215313
	AZAMGARH	PAWAI							28514934
1505	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	KUSHALGAON	LARPUR BAKSU	SBIN0008325	31568113178	324428
1506	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	KUSHALGAON	PIPRAUL	SBIN0008325	11776086892	259441
1507	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	STATE BANK OF INDIA	KUSHALGAON	KARAU	SBIN0008325	11776086881	698736
1508	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	CHHETEPUR	TEUKHAR	UBIN0546062	460602010002257	262559
1509	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	CHHETEPUR	KASBA FATTEPUR	UBIN0546062	460602010004524	566343
1510	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	CHHETEPUR	PARA	UBIN0546062	460602010001941	577139
1511	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	CHHETEPUR	NARI SUALTANPUR	UBIN0546062	460602010002272	236326
1512	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	CHHETEPUR	CHITTEPUR	UBIN0546062	460602010004500	363407
1513	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	CHHETEPUR	KAURAGAHANI	UBIN0546062	460602010001922	820789
1514	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	CHHETEPUR	BELAHARI IMAMALI	UBIN0546062	460602010002522	285089
1515	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	CHHETEPUR	RANG DIH	UBIN0546062	460602010001911	564753
1516	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	CHHETEPUR	NONARI	UBIN0546062	460602010001947	579011
1517	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	CHHETEPUR	KURIAWA	UBIN0546062	460602010002246	379105
1518	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	CHHETEPUR	KHASDIH	UBIN0546062	4.60602E+14	270763
1519	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	FULESH	GAMHIRE	UBIN0545651	4.56502E+14	150861
1520	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	BASTI KAPURI	UBIN0537021	3.70202E+14	332136
1521	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	PICHAWRA	UBIN0537021	370202010289747	291394
1522	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	KURTHUWA	UBIN0537021	370202010010823	271874
1523	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	LERHUAWAR	UBIN0537021	3.70202E+14	328943
1524	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	LASARA KALA	UBIN0537021	3.70202E+14	323643
1525	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	SOHAULI	UBIN0537021	3.70202E+14	428079
1526	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	KUMBAH	UBIN0537021	3.70202E+14	375671

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1527	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	DASMARA	UBIN0537021	3.70202E+14	260151
1528	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	NARVE	UBIN0537021	3.70202E+14	624794
1529	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	KODHARA	UBIN0537021	3.70202E+14	274493
1530	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	IRINA GOKUALPUR	UBIN0537021	370202010289817	219038
1531	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	BARICHAND	UBIN0537021	3.70202E+14	201417
1532	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	AJAUAR	UBIN0537021	370202010289905	181731
1533	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	JETHARI	UBIN0537021	3.70202E+14	190353
1534	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	DUBARA SEKHPURA	UBIN0537021	370202010016669	384551
1535	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	MAHUJA NEWADA	UBIN0537021	370202010007739	600144
1536	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	RASAULPUR TUNGI	UBIN0537021	370202010016666	269703
1537	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	SURAHAN	UBIN0537021	370202010289807	890139
1538	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	NIKASIPUR	UBIN0537021	370202010289750	199630
1539	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	SAYED BHAUDDENPUR	UBIN0537021	370202070007756	233479
1540	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	KOHAULI	UBIN0537021	3.70202E+14	320396
1541	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	SISWARA	UBIN0537021	3.70202E+14	342029
1542	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	BARAUNAPATTI	UBIN0537021	3.70202E+14	505242
1543	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	BHADO	UBIN0537021	3.70202E+14	854931
1544	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	JAGDESHPUR	UBIN0537021	370202010013649	354323
1545	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	BANGAON	UBIN0537021	370202070010834	621275
1546	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	LASARA KHURD	UBIN0537021	3.70202E+14	620282
1547	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	BELWANA	UBIN0537021	370202070010808	404951
1548	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	KALEPUR KATHRWA	UBIN0537021	3.70202E+14	252830
1549	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	SATAINI	UBIN0537021	3.70202E+14	213389
1550	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	PHTUHI	UBIN0537021	3.70202E+14	210939
1551	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	LILAI	UBIN0537021	3.70202E+14	303271
1552	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	BARRA	UBIN0537021	3.70202E+14	336396

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1553	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	DEAHDUAR	UBIN0537021	370202010289746	153337
1554	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	CHEK CHORI (CHEK ISLAM)	UBIN0537021	3.70202E+14	225469
1555	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	CHIKSAWAN	UBIN0537021	3.70202E+14	155641
1556	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	DHANGWAL	UBIN0537021	3.70202E+14	171441
1557	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	KAMALPUR	UBIN0537021	3.70202E+14	138553
1558	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	AURANGABAD	UBIN0537021	3.70202E+14	320304
1559	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	DARIYAPUR	UBIN0537021	3.70202E+14	171295
1560	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	HAI DRABAD	UBIN0537021	3.70202E+14	245862
1561	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	MARTINGANJ	TIRAHUTI PUR	UBIN0537021	3.70202E+14	116804
1562	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PHOOLESH	PHOOLESH AHMAD BAKS	UBIN0545651	456502010002299	464095
1563	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PHOOLESH	PAKRAUL	UBIN0545651	456502010004190	292430
1564	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PHOOLESH	LARPUR SHAHABALI	UBIN0545651	456502011002269	207702
1565	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PHOOLESH	KUSWA	UBIN0545651	456502011002267	305543
1566	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PHOOLESH	AMGAON	UBIN0545651	4.56502E+14	393377
1567	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PHOOLESH	CHITARA MAHMOODPUR	UBIN0545651	456502010004199	809956
1568	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	PHOOLESH	SUDHARPUR	UBIN0545651	456502010002298	241126
1569	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SIKRAUR	BUNDA	UBIN0542806	428002010003771	170941
1570	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SIKRAUR	BHATINPARA	UBIN0542806	428002010006557	393360
1571	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SIKRAUR	ASIMOLNAPUR	UBIN0542806	428002010005482	264023
1572	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SIKRAUR	SIKRAUR SABARI	UBIN0542806	428002010006495	597158
1573	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SIKRAUR	PURANDARPUR	UBIN0542806	428002010005427	427015
1574	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SIKRAUR	USUFPUR KHANPUR	UBIN0542806	428002010003835	401995
1575	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SIKRAUR	SHAHIJANA	UBIN0542806	428002010004836	223798
1576	AZAMGARH	MARTINGANJ	UNION BANK OF INDIA	UNION BANK OF INDIA	SIKRAUR SAHBARI	DEMRI MAKHDOOMPUR	UBIN0542806	4.28002E+14	164286
	AZAMGARH	MARTINGANJ							25615878
1577	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	KOTHAVA JALALPUR	JAIRAM PUR	ALLA0211364	50320151771	<b>147636</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1578	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	KOTHVA JALALPUR	BHARALI TODAR	ALLA0211364	22208702570	616594
1579	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	KOTHVA JALALPUR	JALALPUR	ALLA0211364	22208686885	514228
1580	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	KOTHVA JALALPUR	NAGAVA	ALLA0211364	22208705253	170480
1581	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	KOTHVA JALALPUR	RATNAVE	ALLA0211364	22208705184	214867
1582	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	SIKURDIPUR	BADAGANV	ALLA0211195	50067594391	185364
1583	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	SIKURDIPUR	BHILAMPUR CHAPARA	ALLA0211195	22205562578	626647
1584	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	SIKURDIPUR	DOMANPUR	ALLA0211195	22205562534	306023
1585	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	SIKURDIPUR	HUSEPUR SANUP	ALLA0211195	50067595577	184520
1586	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	SIKURDIPUR	KAUDIYA	ALLA0211195	50067593024	466852
1587	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	SIKURDIPUR	KAVIRUDDINPUR	ALLA0211195	22205562624	395646
1588	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	SIKURDIPUR	PIPARI	ALLA0211195	50067591390	394361
1589	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	SIKURDIPUR	RAIPUR KHURASIN	ALLA0211195	22205558040	282323
1590	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	SIKURDIPUR	SERWA	ALLA0211195	50067593896	485599
1591	AZAMGARH	KOILSA	UNION BANK OF INDIA	ALLAHABAD BANK	SIKURDIPUR(BURHANPUR)	LALPUR	ALLA0211195	50319978443	164439
1592	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAITH	AMARI	UBIN0542482	4.24802E+14	427963
1593	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAITH	ATRAITH	UBIN0542482	4.24802E+14	518992
1594	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAITH	BAHELIYAPAR	UBIN0542482	4.24802E+14	212633
1595	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAITH	MADEPUR	UBIN0542482	4.24802E+14	201436
1596	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAITH	MAKHNAHA	UBIN0542482	4.24802E+14	205779
1597	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAITH	NEBUADEEH	UBIN0542482	4.24802E+14	224737
1598	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAITH	PATADHAN	UBIN0542482	4.24802E+14	318934
1599	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAITH	SARIYA	UBIN0542482	4.24802E+14	380095
1600	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	AKADANGI SARVANPUR	UBIN0534242	3.42402E+14	372151
1601	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	AKDANGI BIHARPUR	UBIN0534242	3.42402E+14	234786
1602	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	ARAV GULJAR	UBIN0534242	3.42402E+14	218059
1603	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BANKAT JAGDISPUR	UBIN0534242	3.42402E+14	356320

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1604	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BAUDIYA	UBIN0534242	3.42402E+14	228673
1605	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BEMUDIH KISUNDEVPATTI	UBIN0534242	3.42402E+14	265987
1606	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BHAIRODASPUR	UBIN0534242	3.42402E+14	176580
1607	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BHAISASUR CHAKRAJAI	UBIN0534242	3.42402E+14	239872
1608	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BHARALI 2	UBIN0534242	3.42402E+14	272467
1609	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BHAUPUR	UBIN0534242	3.42402E+14	232987
1610	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BHAWANIPATTI	UBIN0534242	3.42402E+14	174074
1611	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BHEDURA MOLANAPUR	UBIN0534242	3.42402E+14	340757
1612	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BHIMAKOL	UBIN0534242	3.42402E+14	325348
1613	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BUDHANPUR	UBIN0534242	3.42402E+14	412989
1614	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	DEURPUR SARAI	UBIN0534242	3.42402E+14	210521
1615	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	DEVRIYA	UBIN0534242	3.42402E+14	353658
1616	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	DHANDHARI	UBIN0534242	3.42402E+14	170945
1617	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	DHANEJ PANDEY	UBIN0534242	3.42402E+14	216571
1618	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	DINGURPUR NIZAM	UBIN0534242	3.42402E+14	272854
1619	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	ETAURI KHALISPUR	UBIN0534242	3.42402E+14	151580
1620	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	GAURA HARADO	UBIN0534242	3.42402E+14	474594
1621	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	GAZIPUR	UBIN0534242	3.42402E+14	<b>206461</b>
1622	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	HISAMUDDINPUR	UBIN0534242	3.42402E+14	<b>267254</b>
1623	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	HUSEPUR RAMJIYAVAN	UBIN0534242	3.42402E+14	<b>194642</b>
1624	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	ISWARPUR PAVANI	UBIN0534242	3.42402E+14	<b>553390</b>
1625	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	JALALPUR JAGNANDANPATTI	UBIN0534242	3.42402E+14	<b>246050</b>
1626	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	KAKRAHI	UBIN0534242	3.42402E+14	<b>276276</b>
1627	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	KARMAHA DINGURPUR	UBIN0534242	3.42402E+14	<b>281825</b>
1628	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	KESVPUR	UBIN0534242	3.42402E+14	<b>133429</b>
1629	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	KOILSA	UBIN0534242	3.42402E+14	<b>274526</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1630	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	LAHARPAR	UBIN0534242	3.42402E+14	375600
1631	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	LALAPATTI	UBIN0534242	3.42402E+14	198327
1632	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	MADIYAPAR	UBIN0534242	3.42402E+14	259929
1633	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	MAJHAUVA	UBIN0534242	3.42402E+14	163049
1634	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	MARCHA HARIBALLBH	UBIN0534242	3.42402E+14	157883
1635	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	MATHGOVIND	UBIN0534242	3.42402E+14	228202
1636	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	MOLANAPUR NATHANPATTI	UBIN0534242	3.42402E+14	206900
1637	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	MUKHLISPUR	UBIN0534242	3.42402E+14	549671
1638	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	PIYARIYA	UBIN0534242	3.42402E+14	363679
1639	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	RAIPUR KAJI	UBIN0534242	3.42402E+14	201894
1640	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	RAMPUR DASRAJPATTI	UBIN0534242	3.42402E+14	268572
1641	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	RANIPUR	UBIN0534242	3.42402E+14	191851
1642	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	RASOOLPUR URF PASIPUR	UBIN0534242	3.42402E+14	357499
1643	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	SAGHANPATTI	UBIN0534242	3.42402E+14	206831
1644	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	SIKAHULA	UBIN0534242	3.42402E+14	173416
1645	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	SINHORA	UBIN0534242	3.42402E+14	270389
1646	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	TAHARKISUNDEVPUR	UBIN0534242	3.42402E+14	655538
1647	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	TAMARUA	UBIN0534242	3.42402E+14	156317
1648	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	TONARI	UBIN0534242	3.42402E+14	356839
1649	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	USUR KUDAVA	UBIN0534242	3.42402E+14	354753
1650	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	VAJIDPUR	UBIN0534242	3.42402E+14	400531
1651	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	VISTARA	UBIN0534242	3.42402E+14	320584
1652	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BHAIROPUR	UBIN0534242	3.42402E+14	165197
1653	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	KATOH	UBIN0534242	3.42402E+14	191164
1654	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	CHUMKUNI	UBIN0534242	3.42402E+14	166760
1655	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	DHANSHINGH PUR	UBIN0534242	3.42402E+14	132455

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1656	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	KUSAHAGOSAI	UBIN0534242	3.42402E+14	<b>129274</b>
1657	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	CHHIRI GOPAL	UBIN0534242	3.42402E+14	<b>153562</b>
1658	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	BANSI JAPTI MANPHI	UBIN0534242	3.42402E+14	<b>319254</b>
1659	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	CHHIRI BRAHAMAN	UBIN0534242	3.42402E+14	<b>162847</b>
1660	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	MADANPATTI	UBIN0534242	3.42402E+14	<b>143792</b>
1661	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	NONAVE	UBIN0534242	3.42402E+14	<b>152146</b>
1662	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	DHANGHATA	UBIN0534242	3.42402E+14	<b>145954</b>
1663	AZAMGARH	KOILSA	UNION BANK OF INDIA	UNION BANK OF INDIA	KOILSA	KOLAHATAKAMAL	UBIN0534242	3.42402E+14	<b>120577</b>
	AZAMGARH	KOILSA							24183010
1664	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	STATE BANK OF INDIA	ATRAULIA	MEERPUR	SBIN0014405	31802476636	<b>218041</b>
1665	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	STATE BANK OF INDIA	ATRAULIA	RUKMALPUR	SBIN0014405	31802422727	<b>235645</b>
1666	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	THERAI PATTI	UBIN0534757	3.47502E+14	<b>262083</b>
1667	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	BHAGATPUR	UBIN0534757	3.47502E+14	<b>261371</b>
1668	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	GOVINDPUR	UBIN0534757	3.47502E+14	<b>368239</b>
1669	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	Haidar Pur	UBIN0534757	3.47502E+14	<b>374823</b>
1670	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	CHHITUNAIKHAS	UBIN0534757	3.47502E+14	<b>385640</b>
1671	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	KANTTALPUR	UBIN0534757	3.47502E+14	<b>199308</b>
1672	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	BHIURA	UBIN0534757	3.47502E+14	<b>376507</b>
1673	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	SELHARAPATTI	UBIN0534757	3.47502E+14	<b>399890</b>
1674	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	CHISTEPUR	UBIN0534757	3.47502E+14	<b>215500</b>
1675	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	DAEHULA SALTANAT	UBIN0534757	3.47502E+14	<b>191290</b>
1676	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	ZAMIN NANDNA	UBIN0534757	3.47502E+14	<b>369711</b>
1677	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	PAKARDEEHA	UBIN0534757	3.47502E+14	<b>332830</b>
1678	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	PACHARI	UBIN0534757	3.47502E+14	<b>396087</b>
1679	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	ATRAULIA	UBIN0534757	3.47502E+14	<b>246866</b>
1680	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	GANPAT PUR	UBIN0534757	3.47502E+14	<b>237878</b>



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1681	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	MANGEETPUR	UBIN0534757	3.47502E+14	154682
1682	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	ATRAULIA	BHIKHPUR	UBIN0534757	3.47502E+14	159917
1683	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	MADANPATTI	UBIN0549525	4.95202E+14	220461
1684	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	SENPUR	UBIN0549525	4.95202E+14	230263
1685	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	ADILPUR	UBIN0549525	4.95202E+14	144584
1686	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	ANANTPUR	UBIN0549525	4.95202E+14	311696
1687	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	BILARI MU. AJGARA	UBIN0549525	4.95202E+14	280920
1688	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	KHEERIDIHA	UBIN0549525	4.95202E+14	181908
1689	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	SIPARPATTI	UBIN0549525	4.95202E+14	200190
1690	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	PADHARA	UBIN0549525	4.95202E+14	286163
1691	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	MAHADEVPUR	UBIN0549525	4.95202E+14	269363
1692	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	BADAYA	UBIN0549525	4.95202E+14	347423
1693	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	BHADEVA MAJHAULI	UBIN0549525	4.95202E+14	218362
1694	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	KADSARA	UBIN0549525	4.95202E+14	296502
1695	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	DEVDIH	UBIN0549525	4.95202E+14	139712
1696	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	HARDIYA	UBIN0549525	4.95202E+14	165728
1697	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BADAYA	KARMAINI	UBIN0549525	4.95202E+14	134403
1698	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	RITHIYA	UBIN0547583	4.57802E+14	350791
1699	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	BODHIPATTI	UBIN0547583	4.57802E+14	212471
1700	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	TANDAWA	UBIN0547583	4.57802E+14	204041
1701	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	UPTAPAR BASGAWN	UBIN0547583	4.57802E+14	271925
1702	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	GORTHANI	UBIN0547583	4.57802E+14	218417
1703	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	DHAURAHARA	UBIN0547583	4.57802E+14	148486
1704	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	AMEPUR	UBIN0547583	4.57802E+14	252669
1705	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	JAMIN DASHANW	UBIN0547583	4.57802E+14	269086
1706	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	MADOHI	UBIN0547583	4.57802E+14	162763

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1707	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	SUKHIPUR	UBIN0547583	4.57802E+14	313096
1708	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	BANSEPUR DANDWA	UBIN0547583	4.57802E+14	223870
1709	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	NANDNA	UBIN0547583	4.57802E+14	189559
1710	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	PRATAPPUR CHHATAURA	UBIN0547583	4.57802E+14	203271
1711	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	MATHIYA JAFTI MAFI	UBIN0545783	4.57802E+14	163700
1712	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	BHORAJPUR KALA	UBIN0545783	4.57802E+14	182817
1713	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	ACHALIPUR	UBIN0545783	4.57802E+14	285497
1714	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASGAWN	CHANIATA	UBIN0545783	4.57802E+14	143611
1715	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	MANHAGUPUR DHAHAR	UBIN0546682	4.66802E+14	239740
1716	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	TEJAJAGDISH PUR	UBIN0546682	4.66802E+14	182805
1717	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	LOHARA	UBIN0546682	4.66802E+14	990464
1718	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	MUNDERA	UBIN0546682	4.66802E+14	249605
1719	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	YOGIPUR	UBIN0546682	4.66802E+14	242496
1720	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	SIKANDARPUR	UBIN0546682	4.66802E+14	143864
1721	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	MAKRAHA	UBIN0546682	4.66802E+14	221422
1722	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	RAMPUR KHASH	UBIN0546682	4.66802E+14	224459
1723	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	BAUDRALACHIRAMPUR	UBIN0546682	4.66802E+14	271165
1724	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	RATUAPAR	UBIN0546682	4.66802E+14	506509
1725	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	CHANTURPUR KHAS	UBIN0546682	4.66802E+14	265599
1726	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	BAISHPUR	UBIN0546682	4.66802E+14	259217
1727	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	CHATURPURMAGHAIPATI	UBIN0546682	4.66802E+14	201574
1728	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	DHYANIPUR	UBIN0546682	4.66802E+14	213800
1729	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	BHARSANI	UBIN0546682	4.66802E+14	162261
1730	AZAMGARH	ATRAULIA	UNION BANK OF INDIA	UNION BANK OF INDIA	LOHARA	KHALISPUR	UBIN0546682	4.66802E+14	162716
	AZAMGARH	ATRAULIA							17147752
1731	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	ALLAHABAD BANK	KOTHVA JALALPUR	BHAIROPUR DARGAH	ALLA0211364	22208694126	337890

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1732	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	ALLAHABAD BANK	KOTHVA JALALPUR	CHHATAUNA ANCHHEPUR	ALLA0211364	22208688226	242459
1733	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	ALLAHABAD BANK	KOTHVA JALALPUR	BHATAULI	ALLA0211364	22208698530	300511
1734	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	ALLAHABAD BANK	KOTHVA JALALPUR	BIHARA BUJURG	ALLA0211364	22208699351	118103
1735	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	SHIPAH	UBIN0536032	360302010015260	432224
1736	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	BESAIPUR	UBIN0536032	360302010016279	358975
1737	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	GAJANDHARPATTI BHEDAURA	UBIN0536032	360302010017082	521497
1738	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	POORAKODAI	UBIN0536032	360302010507703	219095
1739	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	BISUNPUR GADA	UBIN0536032	360302010016933	355979
1740	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	MADANA	UBIN0536032	360302010016680	251303
1741	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	PAKDI	UBIN0536032	360302010016271	366964
1742	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	KANDARA	UBIN0536032	360302010011282	251889
1743	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	KANDARI ANTAIPUR	UBIN0536032	360302010011508	290326
1744	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	BHOGAICHA	UBIN0536032	360302010016893	238293
1745	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	BAKARKOL	UBIN0536032	360302010016679	325624
1746	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	KORRAGHATAMPUR	UBIN0536032	360302010016449	482877
1747	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	SAKARKOLA	UBIN0536032	360302010016348	249433
1748	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	SAJNI	UBIN0536032	360302010016620	312608
1749	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	KHURASON	UBIN0536032	360302010507466	576093
1750	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	SAHUWAL	UBIN0536032	360302010016897	301801
1751	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	GOPALIPATTI	UBIN0536032	360302010016475	295743
1752	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	KOTWALIPUR	UBIN0536032	360302010009692	314907
1753	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	HANSHAPUR KALA	UBIN0536032	360302010016932	191544
1754	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	GAJANDHARPATTI AJGARA	UBIN0536032	360302010016900	264729
1755	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	MATLOOBPUR	UBIN0536032	360302010016676	202531
1756	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	RASOOLPUR AHMADALI	UBIN0536032	360302010011288	309981
1757	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	AHIRAULA	UBIN0536032	360302010016275	234633

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1758	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	ATARDEEHA	UBIN0536032	360302010016555	265809
1759	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	DAKHINGANVA	UBIN0536032	360302010016600	196910
1760	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	NAUPUR	UBIN0536032	360302010519895	129127
1761	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	UDAINA	UBIN0536032	360302010519892	139822
1762	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	TIWARIYA KHURD	UBIN0536032	360302010519904	169192
1763	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	AHIRAULA	DANIYAL PUR	UBIN0536032	360302010519905	162804
1764	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	KHALISPUR	UBIN0545490	454902010006625	402457
1765	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	KOTHARA DAHI	UBIN0545490	454902010006628	287921
1766	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	YUDHISTHIRPATTI	UBIN0545490	454902010006703	254054
1767	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	KARANPUR ITAURA	UBIN0545490	454902010005862	285636
1768	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	BILARI	UBIN0545490	454902010006613	285371
1769	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	ASHRAPUR	UBIN0545490	454902010006610	322390
1770	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	ARUSHA	UBIN0545490	454902010007477	222720
1771	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	RAJAPATTI	UBIN0545490	454902010006611	298401
1772	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	ISHAHAKPUR	UBIN0545490	454902010006701	428632
1773	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	KUSHMAHRA	UBIN0545490	454902010006627	492029
1774	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	BASTIBHUJBAL	UBIN0545490	454902010006607	376081
1775	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	ALAUVA BIKRAMDIH	UBIN0545490	454902010006615	318257
1776	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	DHARALI	UBIN0545490	454902010006624	224416
1777	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	BENDUAI	UBIN0545490	454902010007635	176489
1778	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	DEVHATTA BAKEPATTI	UBIN0545490	454902010006612	201033
1779	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	GAHJI	UBIN0545490	454902010006626	473135
1780	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	CHHITAUNA	UBIN0545490	454902010007645	190714
1781	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	KHEMKARNPUR	UBIN0545490	454902010007642	160180
1782	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	KALYANPUR	UBIN0545490	454902010006614	315009
1783	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	NARFORA	UBIN0545490	454902010006616	183808

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1784	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	SHAMBHUPUR	UBIN0545490	454902010005448	546112
1785	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	LEDAURA	UBIN0545490	454902010006629	608824
1786	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	SAMDI	UBIN0545490	454902010006623	270863
1787	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	ALAMPUR	UBIN0545490	454902010006685	205846
1788	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	BANKAT	UBIN0545490	454902011015990	245543
1789	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	BANAKHURD	UBIN0545490	454902011016043	173100
1790	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	BASTIBHUJBAL	SEERPATTI	UBIN0545490	454902011015986	155450
1791	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	KHAJURI DHANEJPATTI	KHAJURI	UBIN0549533	495302010002144	329186
1792	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	KHAJURI DHANEJPATTI	HASNADIH	UBIN0549533	495302010002155	277320
1793	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	KHAJURI DHANEJPATTI	BAHERA	UBIN0549533	495302010002975	285298
1794	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	KHAJURI DHANEJPATTI	BAHRAKOTHI	UBIN0549533	495302010002154	161831
1795	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	KHAJURI DHANEJPATTI	JAGDEESHPUR HARIVANSHDHAR	UBIN0549533	495302010002830	281254
1796	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	KHAJURI DHANEJPATTI	PITHAPUR	UBIN0549533	495302010002890	216781
1797	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	KHAJURI DHANEJPATTI	ABHAYBISHESAR PUR	UBIN0549533	495302010002717	462630
1798	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	KHAJURI DHANEJPATTI	GAURI	UBIN0549533	495302010002137	391698
1799	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	MAHUL	MOLANAPUR	UBIN0564311	643102010001177	288125
1800	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SHAHPUR	KOTHA M. BHATAULI	UBIN0546259	462502010005706	237074
1801	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SHAHPUR	SULTANIPUR	UBIN0546259	462502010005870	345629
1802	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SHAHPUR	BARAIPUR	UBIN0546259	462502010005742	293187
1803	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SHAHPUR	HAMEEDPUR	UBIN0546259	462502010005698	226673
1804	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SHAHPUR	SARAIN	UBIN0546259	462502010005866	180351
1805	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SHAHPUR	MEHIYAPAR	UBIN0546259	462502011012150	221023
1806	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SHAHPUR	PANKARPUR	UBIN0546259	462502011012159	110782
1807	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	BARAMADPUR	UBIN0545406	454002010044693	267452
1808	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	SAKATPUR	UBIN0545406	454002010044962	210139
1809	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	BIBI PAKHANPUR	UBIN0545406	454002010007764	251892

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1810	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	SATUWAHIYA	UBIN0545406	454002010044695	<b>128839</b>
1811	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	BHAVRUPUR	UBIN0545406	454002010044711	<b>155508</b>
1812	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	PURABUBAY	UBIN0545406	454002010007660	<b>353824</b>
1813	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	BANRAHIYA	UBIN0545406	454002010004238	<b>300045</b>
1814	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	FAREEDPUR	UBIN0545406	454002010044941	<b>286074</b>
1815	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	ORIL	UBIN0545406	454002010044671	<b>1116273</b>
1816	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	PARA	UBIN0545406	454002010002793	<b>238926</b>
1817	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	SUKHIPUR	UBIN0545406	454002010004252	<b>180383</b>
1818	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	GANWARA	UBIN0545406	454002010044672	<b>295742</b>
1819	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	BINDAHR MAYCHAK KHAJURA	UBIN0545406	454002010045015	<b>213448</b>
1820	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	SHAMSABAD	UBIN0545406	454002010041366	<b>261611</b>
1821	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	BANHARMAYCHAK GAJADI	UBIN0545406	454002010041722	<b>291160</b>
1822	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	AMAGILIYA	UBIN0545406	454002010053984	<b>125824</b>
1823	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	MISHRAULI	UBIN0545406	454002010054002	<b>149184</b>
1824	AZAMGARH	AHIRAULA	UNION BANK OF INDIA	UNION BANK OF INDIA	SUKHIPUR PHULWARIYA	KHANPUR CHANDU	UBIN0545406	454002010054023	<b>239880</b>
	AZAMGARH	AHIRAULA							26891193
1825	AZAMGARH	PALHANA	UNION BANK OF INDIA	ALLAHABAD BANK	MEHNAJPUR	SAIFPUR BAJANPUR	ALLA0210553	50068285043	<b>231545</b>
1826	AZAMGARH	PALHANA	UNION BANK OF INDIA	ALLAHABAD BANK	TARAWA	RASOOLPUR	ALLA0211636	50067128455	<b>237709</b>
1827	AZAMGARH	PALHANA	UNION BANK OF INDIA	ALLAHABAD BANK	TARAWA	PAKADIKALA	ALLA0211636	50067089774	<b>641489</b>
1828	AZAMGARH	PALHANA	UNION BANK OF INDIA	ALLAHABAD BANK	TARAWA	AWANI	ALLA0211636	50067079460	<b>237564</b>
1829	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	TADAKDIH	BARBOLALAZA	34340100002057	<b>282151</b>
1830	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	NARSINGHPUR	BARBOLALAZA	34340100001984	<b>363093</b>
1831	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	KOTAKHURD	BARBOLALAZA	34340100001985	<b>232776</b>
1832	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	TAHIRPUR	BARBOLALAZA	34340100001980	<b>301836</b>
1833	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	HAIBATPUR DUBHAW	BARBOLALAZA	34340100001978	<b>552538</b>
1834	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	NIYAMATABAD	BARBOLALAZA	34340100002058	<b>218489</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1835	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	RAYPURSALWAHAN	BARBOLALAZA	34340100002111	276650
1836	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	LAHUWAKALA	BARBOLALAZA	34340100002037	853752
1837	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	BASAH	BARBOLALAZA	34340100002059	296325
1838	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	LAHUWAKHURD	BARBOLALAZA	34340100001979	664146
1839	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	JAMUI	BARBOLALAZA	34340100001983	331546
1840	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	KHURASOKHAS	BARBOLALAZA	34340100002068	310415
1841	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	RAMPUR	BARBOLALAZA	34340100002060	107712
1842	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	BHOJPUR	BARBOLALAZA	34340100002015	253301
1843	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	CHILBILA	BARBOLALAZA	34340100002056	243538
1844	AZAMGARH	PALHANA	UNION BANK OF INDIA	BANK OF BARODA	LALGANJ	OGHANI	BARBOLALAZA	34340100002055	122702
1845	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	KATAI	PUNB0275000	2750000100048579	339051
1846	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	DHARNIPUR RANIPUR	PUNB0275000	2750000100048454	789948
1847	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	RAJAHAAJAMATPUR	PUNB0275000	2750000100096327	277093
1848	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	PITTHAURPUR	PUNB0275000	2750000100097991	467691
1849	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	KHAJURA	PUNB0275000	2750000100048959	171284
1850	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	BASOOPUR	PUNB0275000	2750000100048418	309728
1851	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	ASAUSA	PUNB0275000	2750000100035511	291821
1852	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	BENUPUR	PUNB0275000	2750000100097982	266597
1853	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	SIDHARI	PUNB0275000	2750000100048375	210232
1854	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	KHAJURI	PUNB0275000	2750000100034877	455346
1855	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	PAWANIKHURD	PUNB0275000	2750000100096336	140598
1856	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	BHIKAMPUR	PUNB0275000	2750000100131558	245250
1857	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	MAHADEVPARA	PUNB0275000	2750000100132025	159145
1858	AZAMGARH	PALHANA	UNION BANK OF INDIA	PUNJAB NATIONAL BANK	KHAJURI	JIGINI	PUNB0275000	2750000100132016	204561
1859	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	KABUTARA	KABUTARA	UBIN0548723	487202010995646	440919
1860	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	KABUTARA	PAWANIKALA	UBIN0548723	487202010995682	432627

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1861	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	KABUTARA	CHAKSAHADARIYA	UBIN0548723	487202010000327	<b>265158</b>
1862	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	KABUTARA	MAHUWARI	UBIN0548723	487202010002165	<b>527742</b>
1863	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	KABUTARA	MALPAR	UBIN0548723	487202010995683	<b>307847</b>
1864	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	KABUTARA	MAHOLI	UBIN0548723	487202010000291	<b>350753</b>
1865	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	KABUTARA	SINGHPUR	UBIN0548723	487202010995339	<b>405021</b>
1866	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	KHARIHANI	BHITKASO	UBIN0561495	614902010014725	<b>118398</b>
1867	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	LAHUWA KHURD PALHANA	MIYAPUR BASDEVA	UBIN0572926	729202010008022	<b>141762</b>
1868	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	TARAWA	KARASADA	UBIN0547573	475702010604465	<b>378686</b>
1869	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	TARAWA	PARSAULI	UBIN0547573	475702010604468	<b>291285</b>
1870	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	TARAWA	ISMILEPUR BHARATHIPUR	UBIN0547573	475702010604467	<b>494378</b>
1871	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	TARAWA	SARAYKHURASO	UBIN0547573	475702010604464	<b>202460</b>
1872	AZAMGARH	PALHANA	UNION BANK OF INDIA	UNION BANK OF INDIA	TARAWA	SULTANPUR NAWAPURA	UBIN0547573	475702010604466	<b>206293</b>
	AZAMGARH	PALHANA							15650951
	<b>AZAMGARH</b>	<b>Grand Total-</b>							<b>588156015</b>
1	Mau	BADRAON BLOCK	UBI		CANARA BANK GHOSI	AHAMADPUR ASNA GRAM NIDHI-1	CNRB0003418	3418101002365	431682
2	Mau	BADRAON BLOCK	UBI		SYNDICATE BANK, GHOSI	AHIRANI BUZURG GRAM NIDHI-1(New GP)	SYNB0008720	87202210002862	172629
3	Mau	BADRAON BLOCK	UBI		State Bank of India AMILA	AMILA GRAM NIDHI-1	12996	31859810779	1797042
4	Mau	BADRAON BLOCK	UBI		UBI BOJHI	ATARSAWAN GRAM NIDHI-1	UBIN0542016	420102010609277	540261
5	Mau	BADRAON BLOCK	UBI		UBI BOJHI	BADRAON GRAM NIDHI-1(New GP)	UBIN0542016	420102010012082	625419
6	Mau	BADRAON BLOCK	UBI		BOB GHOSI	BAHRAMPUR GRAM NIDHI-1	BARBOGHOSHI	37870100000128	283903
7	Mau	BADRAON BLOCK	UBI		BOB GHOSI	BANGAWAN GRAM NIDHI-1	BARBOGHOSHI	37870100000127	315641
8	Mau	BADRAON BLOCK	UBI		CANARA BANK GHOSI	BANIAPAR GRAM NIDHI-1	CNRB0003418	3418101002369	614575
9	Mau	BADRAON BLOCK	UBI		SYNDICATE BANK, GHOSI	BANKARA KHURD GRAM NIDHI-1(New GP)	SYNB0008720	87202210002940	237152
10	Mau	BADRAON BLOCK	UBI		PNB BANK DOHRIGHAT	BASARATPUR BADRAON GRAM NIDHI-1	PUNB0061400	614000100274531	374734
11	Mau	BADRAON BLOCK	UBI		UBI BOJHI	BELBHADRAPUR GRAM NIDHI-1	UBIN0542016	420102010001804	234631
12	Mau	BADRAON BLOCK	UBI		UBI BOJHI	BHAIROPUR KHURMA GRAM NIDHI-1	UBIN0542016	420102010003661	231865
13	Mau	BADRAON BLOCK	UBI		UBI BOJHI	BHATMILA GRAM NIDHI-1	UBIN0542016	420102010004024	683432
14	Mau	BADRAON BLOCK	UBI		UBI BOJHI	BHELAPUR CHANGERI GRAM NIDHI-1	UBIN0542016	420102010001747	664547
15	Mau	BADRAON BLOCK	UBI		BOB GHOSI	BHIKHARIPUR GRAM NIDHI-1	BARBOGHOSHI	37870100000161	618684
16	Mau	BADRAON BLOCK	UBI		BOB GHOSI	BHIRA GRAM NIDHI-1	BARBOGHOSHI	37870100000160	574123
17	Mau	BADRAON BLOCK	UBI		UBI RAJPURA	BHOPAURA GRAM NIDHI-1	UBIN0573621	736202010005534	233222
18	Mau	BADRAON BLOCK	UBI		BOB GHOSI	BIJPURA GRAM NIDHI-1	BARBOGHOSHI	37870100000121	390184
19	Mau	BADRAON BLOCK	UBI		UBI BOJHI	BOJHI GRAM NIDHI-1	UBIN0542016	420102010001585	338233



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchayat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
20	Mau	BADRAON BLOCK	UBI		UBI BOJHI	CHAK BHAGWANDAS GRAM NIDHI-1	UBIN0542016	420102010609276	399583
21	Mau	BADRAON BLOCK	UBI		UBI KATIHARI	CHANDRAPAR GRAM NIDHI-1	UBIN0546089	460802010003468	416565
22	Mau	BADRAON BLOCK	UBI		UBI BOJHI	CHIUTIDAND GRAM NIDHI-1	UBIN0542016	420102010609280	280226
23	Mau	BADRAON BLOCK	UBI		PNB BANK DOHRIGHAT	CHUMMANAR AHIRANI GRAM NIDHI-1	PUNB0061400	614000100274522	471625
24	Mau	BADRAON BLOCK	UBI		UBI BOJHI	DANDI BADRAON GRAM NIDHI-1	UBIN0542016	420102010001924	352161
25	Mau	BADRAON BLOCK	UBI		CANARA BANK GHOSI	GODHANA GRAM NIDHI-1	CNRB0003418	3418101002362	540424
26	Mau	BADRAON BLOCK	UBI		BOB GHOSI	HADUWAN GRAM NIDHI-1	BARB0GHOSHI	37870100000118	158065
27	Mau	BADRAON BLOCK	UBI		UBI BOJHI	HARDAULI GRAM NIDHI-1	UBIN0542016	420102010609233	575418
28	Mau	BADRAON BLOCK	UBI		PNB BANK DOHRIGHAT	HEMAI PIPARI GRAM NIDHI-1	PUNB0061400	614000100274498	315547
29	Mau	BADRAON BLOCK	UBI		BOB GHOSI	JAMALPUR GRAM NIDHI-1	BARB0GHOSHI	37870100000126	388095
30	Mau	BADRAON BLOCK	UBI		BOB GHOSI	JAMIN KAILWAR GRAM NIDHI-1	BARB0GHOSHI	37870100000125	322209
31	Mau	BADRAON BLOCK	UBI		UBI BOJHI	JAMUAWARI GRAM NIDHI-1	UBIN0542016	420102010001845	331924
32	Mau	BADRAON BLOCK	UBI		PNB BANK DOHRIGHAT	JHOTPUR GRAM NIDHI-1	PUNB0061400	614000100274489	502661
33	Mau	BADRAON BLOCK	UBI		BOB GHOSI	KANHELI GRAM NIDHI-1	BARB0GHOSHI	37870100000119	263587
34	Mau	BADRAON BLOCK	UBI		CANARA BANK GHOSI	KAPRIYADEEH GRAM NIDHI-1	CNRB0003418	3418101002360	547402
35	Mau	BADRAON BLOCK	UBI		BOB GHOSI	KARPIYA MALIK GRAM NIDHI-1	BARB0GHOSHI	37870100000157	205288
36	Mau	BADRAON BLOCK	UBI		UBI KATIHARI	KATIHARI BUZURG GRAM NIDHI-1	UBIN0546089	460802010001626	628741
37	Mau	BADRAON BLOCK	UBI		UBI KATIHARI	KHANTIYA GRAM NIDHI-1	UBIN0546089	460802010001627	286954
38	Mau	BADRAON BLOCK	UBI		BOB GHOSI	KUCHAHARA GRAM NIDHI-1	BARB0GHOSHI	37870100000188	394376
39	Mau	BADRAON BLOCK	UBI		UBI BOJHI	KUDAHANI GRAM NIDHI-1	UBIN0542016	420102010002003	342852
40	Mau	BADRAON BLOCK	UBI		PNB BANK DOHRIGHAT	KUSHUMHA GRAM NIDHI-1	PUNB0061400	614000100274513	393660
41	Mau	BADRAON BLOCK	UBI		UBI BOJHI	MADHOPUR GRAM NIDHI-1	UBIN0542016	420102010002273	302055
42	Mau	BADRAON BLOCK	UBI		UBI BOJHI	MADIDULLAH GRAM NIDHI-1	UBIN0542016	420102010609230	430229
43	Mau	BADRAON BLOCK	UBI		SYNDICATE BANK, GHOSI	MAKHDUMPUR MUSTKHARIJA GRAM NIDHI-1(New GP)	SYNB0008720	87202210002824	230898
44	Mau	BADRAON BLOCK	UBI		UBI BOJHI	MISHRAULI BADRAON GRAM NIDHI-1	UBIN0542016	420102010003517	451776
45	Mau	BADRAON BLOCK	UBI		UBI BOJHI	MOHAMMADABAD SIPAH GRAM NIDHI-1	UBIN0542016	420102010609232	710090
46	Mau	BADRAON BLOCK	UBI		SYNDICATE BANK, GHOSI	MUNJDAND GRAM NIDHI-1(New GP)	SYNB0008720	87202210002969	152212
47	Mau	BADRAON BLOCK	UBI		UBI BOJHI	MUZAR BUZURG GRAM NIDHI-1	UBIN0542016	420102010012070	385202
48	Mau	BADRAON BLOCK	UBI		BOB GHOSI	NADWA SARAI GRAM NIDHI-1	BARB0GHOSHI	37870100000159	913688
49	Mau	BADRAON BLOCK	UBI		PNB BANK DOHARIGHAT	NEWALI GRAM NIDHI-1(New GP)	PUNB0061400	0614000100317906	159072
50	Mau	BADRAON BLOCK	UBI		BOB GHOSI	PAKADI BUZURG GRAM NIDHI-1	BARB0GHOSHI	37870100000120	789689
51	Mau	BADRAON BLOCK	UBI		BOB GHOSI	PAKADI KHURD GRAM NIDHI-1	BARB0GHOSHI	37870100000123	462091
52	Mau	BADRAON BLOCK	UBI		UBI BOJHI	PALIYA MUBARAKPUR GRAM NIDHI-1	UBIN0542016	420102010003579	330126
53	Mau	BADRAON BLOCK	UBI		SYNDICATE BANK, GHOSI	PANJEPAR GRAM NIDHI-1(New GP)	SYNB0008720	87202210002805	205244
54	Mau	BADRAON BLOCK	UBI		BOB GHOSI	PIDHAUTH SINGHPUR GRAM NIDHI-1	BARB0GHOSHI	37870100000122	544760
55	Mau	BADRAON BLOCK	UBI		UBI BOJHI	PIUWATAAL GRAM NIDHI-1	UBIN0542016	420102010001095	889507
56	Mau	BADRAON BLOCK	UBI		UBI KATIHARI	POONAPAR BADRAON GRAM NIDHI-1	UBIN0546089	460802010003447	472823
57	Mau	BADRAON BLOCK	UBI		BOB GHOSI	RAJPURA GRAM NIDHI-1	BARB0GHOSHI	37870100000158	220973
58	Mau	BADRAON BLOCK	UBI		UBI BOJHI	RAMPUR CHAK JAGARNATH GRAM NIDHI-1	UBIN0542016	420102010001922	775544
59	Mau	BADRAON BLOCK	UBI		UBI BOJHI	REYAON GRAM NIDHI-1	UBIN0542016	420102010609231	542567

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchayat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
60	Mau	BADRAON BLOCK	UBI		UBI BOJHI	SABARHAD BIRAICHA GRAM NIDHI-1	UBIN0542016	420102010004544	330829
61	Mau	BADRAON BLOCK	UBI		UBI BOJHI	SARAI KHWAJEBADE GRAM NIDHI-1	UBIN0542016	420102010609279	166228
62	Mau	BADRAON BLOCK	UBI		SYNDICATE BANK, GHOSI	SARAIGANGA PABBI GRAM NIDHI-1(New GP)	SYNB0008720	87202210002785	210704
63	Mau	BADRAON BLOCK	UBI		BOB GHOSI	SARASADI GRAM NIDHI-1	BARBOGHOSHI	3787010000124	370882
64	Mau	BADRAON BLOCK	UBI		UBI KATIHARI	SARBASPUR GRAM NIDHI-1	UBIN0546089	460802010003451	458708
<b>65</b>	<b>Mau</b>	<b>BADRAON BLOCK</b>	<b>UBI</b>		<b>UBI BOJHI</b>	<b>SOHAD GRAM NIDHI-1</b>	<b>UBIN0542016</b>	<b>420102010001850</b>	<b>389296</b>
66	Mau	BADRAON BLOCK	UBI		BOB GHOSI	SONADEEH GRAM NIDHI-1	BARBOGHOSHI	3787010000189	369133
67	Mau	BADRAON BLOCK	UBI		CANARA BANK GHOSI	SULTANPUR GRAM NIDHI-1	CNRB0003418	3418101002371	198816
68	Mau	BADRAON BLOCK	UBI		UBI KATIHARI	TAKTEUA RAMPUR GRAM NIDHI-1	UBIN0546089	460802010003461	331993
69	Mau	BADRAON BLOCK	UBI		UBI BOJHI	TEGHANA GRAM NIDHI-1	UBIN0542016	420102010002008	273910
70	Mau	BADRAON BLOCK	UBI		UBI BOJHI	USARI BUZURG GRAM NIDHI-1	UBIN0542016	420102010609282	479456
71	Mau	BADRAON BLOCK	UBI		UBI BOJHI	USARI KHURD GRAM NIDHI-1	UBIN0542016	420102010609229	652572
72	Mau	BADRAON BLOCK	UBI		BOB GHOSI	VIKKAMPUR GRAM NIDHI-1	BARBOGHOSHI	3787010000187	310323
	Mau	BADRAON BLOCK							30990718
1	Mau	DOHRIGHAT BLOCK	UBI		PNB RAJENDRA NAGAR	ADAMPUR GRAM NIDHI-1(New GP)	PUNB0162800	1628000100181176	226774
2	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAU LI	AHIRAULI GRAM NIDHI-1	UBIN0546283	462802010005045	430825
3	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	APDARIYA HARIPARA GRAM NIDHI-1	11195	31855903656	546455
4	Mau	DOHRIGHAT BLOCK	UBI		UBI DOHRIGHAT	BAHADURPUR GRAM NIDHI-1	UBIN0543284	432802010019049	309136
5	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAU LI	BAHRAMPUR GRAM NIDHI-1	UBIN0546283	462802010005061	386397
6	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAU LI	BAKHARIA GRAM NIDHI-1	UBIN0546283	462802010005072	293533
7	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	BANAF A GRAM NIDHI-1	UBIN0542024	420202010759039	327200
8	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	BANDHANPUR GRAM NIDHI-1	UBIN0542024	420202010006747	354492
9	Mau	DOHRIGHAT BLOCK	UBI		UBI DOHRIGHAT	BASIYARAM KHAS GRAM NIDHI-1	UBIN0543284	432802010019039	219094
10	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	BELAULI SONBARSA GRAM NIDHI-1	UBIN0542024	420202010759023	600621
11	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAU LI	BHAIROPUR GRAM NIDHI-1	UBIN0546283	462802010005036	394678
12	Mau	DOHRIGHAT BLOCK	UBI		PNB DOHRIGHAT	BHAISHA KHARAG GRAM NIDHI-1	PUNB0061400	614000100274328	625417
13	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	BIBIPUR DOHRIGHAT GRAM NIDHI-1	11195	31855901604	298821
14	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	BUDHAWAR GRAM NIDHI-1	11195	31853094908	442580
15	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	CHAKAUTH GRAM NIDHI-1	UBIN0542024	420202010006754	538336
16	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAU LI	CHHAPARA DHUSAR GRAM NIDHI-1	UBIN0546283	462802010005054	336941
17	Mau	DOHRIGHAT BLOCK	UBI		PNB DARGAH	DARGAH GRAM NIDHI-1	PUNB0279300	2793000100032340	717871
18	Mau	DOHRIGHAT BLOCK	UBI		PNB RAJENDRA NAGAR	DEVNATHPUR GRAM NIDHI-1(New GP)	PUNB0162800	1628000100181325	222099
19	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	DHANAULI RAMPUR GRAM NIDHI-1	11195	31857485423	545974
20	Mau	DOHRIGHAT BLOCK	UBI		SBI DOHRIGHAT	FARSARA BUZURG GRAM NIDHI-1(New GP)	11195	35554129457	235786
21	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	FARSARA KHURD GRAM NIDHI-1	11195	31854144565	276103
22	Mau	DOHRIGHAT BLOCK	UBI		PNB DOHRIGHAT	GAURIDEEH GRAM NIDHI-1	PUNB0061400	614000100274276	387188
23	Mau	DOHRIGHAT BLOCK	UBI		UBI DOHRIGHAT	GOFA GRAM NIDHI-1	UBIN0543284	432802010019064	428735
24	Mau	DOHRIGHAT BLOCK	UBI		PNB DOHRIGHAT	GONTHA GRAM NIDHI-1	PUNB0061400	614000100274230	1760052
25	Mau	DOHRIGHAT BLOCK	UBI		PNB DARGAH	GULAURIKALAN GRAM NIDHI-1	PUNB0279300	2793000100032360	265897
26	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAU LI	HAIBATPUR GRAM NIDHI-1	UBIN0546283	462802010005049	207640

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchayat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
27	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAUJI	HASANPUR GRAM NIDHI-1	UBIN0546283	462802010005046	237933
28	Mau	DOHRIGHAT BLOCK	UBI		UBI DOHRIGHAT	IBRAHIMABAD FIRST GRAM NIDHI-1	UBIN0543284	432802010019040	468007
29	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	IBRAHIMABAD SECOND GRAM NIDHI-1	UBIN0542024	420202010006773	319499
30	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAUJI	JAJAULI GRAM NIDHI-1	UBIN0546283	462802010005076	374609
31	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAUJI	JAMIN MANAULI GRAM NIDHI-1	UBIN0546283	462802010005047	346017
32	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	JAMIRA CHAURADEEH GRAM NIDHI-1	11195	31855902664	317036
33	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	JAMUNIPAR GRAM NIDHI-1	UBIN0542024	420202010006749	329718
34	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	KADIPUR GRAM NIDHI-1	11195	31853176280	328910
35	Mau	DOHRIGHAT BLOCK	UBI		PNB DARGAH	KARAUNDI NARAINPUR GRAM NIDHI-1	PUNB0279300	2793000100026300	757768
36	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	KASAILA BELA GRAM NIDHI-1	UBIN0542024	420202010759048	787489
37	Mau	DOHRIGHAT BLOCK	UBI		PNB DARGAH	KATGHARA MAHALU GRAM NIDHI-1	PUNB0279300	2793000100032580	227830
38	Mau	DOHRIGHAT BLOCK	UBI		PNB DARGAH	KHADAINCHA GRAM NIDHI-1	PUNB0279300	2793000100032510	220447
39	Mau	DOHRIGHAT BLOCK	UBI		UBI DOHRIGHAT	KHAIRA MOHAMMADPUR GRAM NIDHI-1(New GP)	UBIN0546283	432802010026819	258818
40	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	KHAJUHA GRAM NIDHI-1	UBIN0542024	420202010006753	313355
41	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAUJI	KISHUNPUR GRAM NIDHI-1	UBIN0546283	462802010005063	320385
42	Mau	DOHRIGHAT BLOCK	UBI		PNB DARGAH	KOLHUWAKHAS GRAM NIDHI-1	PUNB0279300	2793000100032370	274687
43	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	KORAUJI GRAM NIDHI-1	11195	31853174567	453055
44	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	KURANGA GRAM NIDHI-1	11195	31853177091	659558
45	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAUJI	LAKURA GRAM NIDHI-1	UBIN0546283	462802010005053	218616
46	Mau	DOHRIGHAT BLOCK	UBI		UBI DOHRIGHAT	LAMI GRAM NIDHI-1(New GP)	UBIN0546283	432802010026733	137857
47	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAUJI	MEHADIYAKUND GRAM NIDHI-1(New GP)	UBIN0546283	462802011012301	161435
48	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	MIRPUR GRAM NIDHI-1	UBIN0542024	420202010006751	391657
49	Mau	DOHRIGHAT BLOCK	UBI		UBI DOHRIGHAT	MOHAMMADPUR HASANPUR GRAM NIDHI-1	UBIN0543284	432802010019100	506494
50	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	NAGARIPAR GRAM NIDHI-1	11195	31853175516	395915
51	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAUJI	NATHUPUR GRAM NIDHI-1	UBIN0546283	462802010005048	321897
52	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAUJI	NURULLAHPUR GRAM NIDHI-1	UBIN0546283	462802010005052	383164
53	Mau	DOHRIGHAT BLOCK	UBI		PNB RAJENDRA NAGAR	PALIA BUZURG GRAM NIDHI-1	PUNB0162800	1628000100030590	270691
54	Mau	DOHRIGHAT BLOCK	UBI		PNB DOHRIGHAT	PANAIEL BIHATA GRAM NIDHI-1	PUNB0061400	614000100274294	361860
55	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	PARIKHAPUR GRAM NIDHI-1	UBIN0542024	420202010759037	602019
56	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAUJI	PARSHURAMPUR GRAM NIDHI-1	UBIN0546283	462802010005044	402688
57	Mau	DOHRIGHAT BLOCK	UBI		PNB DOHRIGHAT	PATJIWA GRAM NIDHI-1	PUNB0061400	614000100274300	281325
58	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	PATNAI BUZURG GRAM NIDHI-1	11195	31855904707	496421
59	Mau	DOHRIGHAT BLOCK	UBI		UBI DOHRIGHAT	PAUS GRAM NIDHI-1	UBIN0543284	432802010019030	399562
60	Mau	DOHRIGHAT BLOCK	UBI		PNB DOHRIGHAT	PIDSUI AHILASPUR GRAM NIDHI-1	PUNB0061400	614000100274285	365029
61	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAUJI	PIPRA GRAM NIDHI-1(New GP)	UBIN0546283	462801010101810	258226
62	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	RASULPUR GRAM NIDHI-1	UBIN0542024	420202010759024	1033596
63	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	RAUDA BHAGWANPUR GRAM NIDHI-1	11195	31857841846	403235
64	Mau	DOHRIGHAT BLOCK	UBI		UBI DOHRIGHAT	REWALI NARHARPUR GRAM NIDHI-1	UBIN0543284	432802010019057	292827
65	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	SARFORA GRAM NIDHI-1	UBIN0542024	420202010006750	363189

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
66	Mau	DOHRIGHAT BLOCK	UBI		State Bank of India DOHRIGHAT	SARGUWAN MEHANDUPAR GRAM NIDHI-1	11195	31855936682	388514
67	Mau	DOHRIGHAT BLOCK	UBI		PNB DOHARIGHAT	SHAHPUR GRAM NIDHI-1(New GP)	PUNB0061400	0614000100318020	196853
68	Mau	DOHRIGHAT BLOCK	UBI		PNB DOHRIGHAT	SHAKKARPUR BARA GRAM NIDHI-1	PUNB0061400	614000100274319	317378
69	Mau	DOHRIGHAT BLOCK	UBI		PNB DARGAH	SIKADIKOL GRAM NIDHI-1	PUNB0279300	2793000100032350	747050
70	Mau	DOHRIGHAT BLOCK	UBI		UBI UFARAU LI	SISWAN GRAM NIDHI-1	UBIN0546283	462802010005050	595380
71	Mau	DOHRIGHAT BLOCK	UBI		UBI DOHRIGHAT	SIYARAH I BARZALA GRAM NIDHI-1	UBIN0543284	432802010019037	770811
72	Mau	DOHRIGHAT BLOCK	UBI		UBI SURAJPUR	SURAJPUR GRAM NIDHI-1	UBIN0542024	420202010006752	757156
73	Mau	DOHRIGHAT BLOCK	UBI		UBI DOHRIGHAT	TARANPUR GRAM NIDHI-1	UBIN0543284	432802010019054	154225
74	Mau	DOHRIGHAT BLOCK	UBI		UBI DOHRIGHAT	TESUPAR GRAM NIDHI-1	UBIN0543284	432802010019029	392935
	Mau	DOHRIGHAT BLOCK					<b>TOTAL POPULATION-</b>		30741771
1	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB GAZIAPUR	AHIRUPUR GRAM NIDHI-1(New GP)	PUNB0275300	2753000100767240	182004
2	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFRAULI	ALAPUR GRAM NIDHI-1(New GP)	UBIN0546283	462802011012197	167394
3	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MARYADPUR	ALIPUR FM GRAM NIDHI-1	UBIN0543004	430002011008249	353337
4	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK GAJIAPUR	AMMA BHEL AUR GRAM NIDHI-1	PUNB0275300	2753000100031890	458096
5	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	BAHADURPUR FM GRAM NIDHI-1	UBIN0546283	462802010010246	386725
6	Mau	FATEHPUR MANDAON BLOCK	UBI		ALLHABAD BANK BANPOKHARA	BANPOKHARA GRAM NIDHI-1	ALLA0211161	22175852623	266159
7	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	BASTI BARS I NIDHIYAON GRAM NIDHI-1	UBIN0546283	462802010010280	535409
8	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	BAUDEEH GRAM NIDHI-1	UBIN0546283	462802010010235	287762
9	Mau	FATEHPUR MANDAON BLOCK	UBI		ALLHABAD BANK BANPOKHARA	BELA GADAYANPATTI GRAM NIDHI-1	ALLA0211161	22175852645	261916
10	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	BELAULI BHOJIPUR GRAM NIDHI-1	UBIN0546283	462802010010274	401340
11	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	BHATAULI GRAM NIDHI-1	UBIN0546283	462802010010262	259095
12	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	BHATIYA GRAM NIDHI-1	UBIN0546283	462802011000596	210393
13	Mau	FATEHPUR MANDAON BLOCK	UBI		ALLHABAD BANK BANPOKHARA	BHAWARAPUR GRAM NIDHI-1 (New GP)	ALLA0211161	50318008317	160276
14	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK GAJIAPUR	BHEDKUL SULTANPUR GRAM NIDHI-1	PUNB0275300	2753000100724210	366031
15	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MARYADPUR	BHEDWARA MALL GRAM NIDHI-1	UBIN0543004	430002010017259	164440
16	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	BHEL AUR LATHIYAN GRAM NIDHI-1	UBIN0546283	462802010010250	262916
17	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK GAJIAPUR	CHAKKIMUSADOHI GRAM NIDHI-1	PUNB0275300	2753000100724190	245121
18	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	CHHAPARABHANGI GRAM NIDHI-1	UBIN0546283	462802010010253	317907
19	Mau	FATEHPUR MANDAON BLOCK	UBI		ALLHABAD BANK BANPOKHARA	DARAUNDHA MADHOPUR GRAM NIDHI-1	ALLA0211161	22175852634	324611
20	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK FATEHPUR MANDAON	DHADHAWAL PATRAON GRAM NIDHI-1	PUNB0209000	2090000101043620	279284
21	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	DHARAMPUR BISHUNPUR GRAM NIDHI-1	UBIN0546283	462802011000598	1266903
22	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MARYADPUR	DHILAI FIROZPUR GRAM NIDHI-1	UBIN0543004	430002010017338	386670
23	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	DUBARI GRAM NIDHI-1	UBIN0546283	462802011000601	3319989
24	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MARYADPUR	DUMARI GRAM NIDHI-1	UBIN0543004	430002010017342	232592
25	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK FATEHPUR MANDAON	FATEHPUR MANDAON GRAM NIDHI-1	PUNB0209000	2090000100087260	617665
26	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	FULPUR GRAM NIDHI-1	UBIN0546283	462802010010277	195865
27	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	GANGAUPUR GRAM NIDHI-1	UBIN0546283	462802011000597	393245

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchayat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
28	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK GAJIAPUR	GAZIYAPUR GRAM NIDHI-1	PUNB0275300	2753000100019940	582437
29	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK FATEHPUR MANDAON	GURUMHA GRAM NIDHI-1	PUNB0209000	2090000100087546	336274
30	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MADHUBAN	HARIYAON GRAM NIDHI-1	UBIN0534749	347402010911692	277322
31	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFRAULI	HASANPUR GRAM NIDHI-1(New GP)	UBIN0546283	4628020110012210	163153
32	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	HRIDAYAPATTI GRAM NIDHI-1	UBIN0546283	462802010010263	336919
33	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	JAWAHRPUR GRAM NIDHI-1	UBIN0546283	462802010010247	375660
34	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFRAULI	KAKRADEEH GRAM NIDHI-1(New GP)	UBIN0546283	462802011012224	202644
35	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	KAMALSAGAR GRAM NIDHI-1	UBIN0546283	462802010010272	477252
36	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	KANDHRAPUR GRAM NIDHI-1	UBIN0546283	462802010010275	216144
37	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MADHUBAN	KATGHARA SANKAR GRAM NIDHI-1	UBIN0534749	347402010020169	692201
38	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	KATHTARAWAN GRAM NIDHI-1	UBIN0546283	462802010010278	791527
39	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	KESHAWPUR SULTANIPUR GRAM NIDHI-1	UBIN0546283	462802010010243	299616
40	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	KHAIRANASIR GRAM NIDHI-1	UBIN0546283	462802010010259	356823
41	Mau	FATEHPUR MANDAON BLOCK	UBI		ALLHABAD BANK BANPOKHARA	KUNDA SARIFPUR GRAM NIDHI-1	ALLA0211161	22175852612	361401
42	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MADHUBAN	KUTUBPUR DHANEWA GRAM NIDHI-1	UBIN0534749	347402010020019	232650
43	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK GAJIAPUR	KUWARPURWA GRAM NIDHI-1	PUNB0275300	2753000100031880	416407
44	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	LADHUWAI GRAM NIDHI-1	UBIN0546283	462802010010245	378668
45	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MARYADPUR	LAKHANAUR GRAM NIDHI-1	UBIN0543004	430002010017336	597422
46	Mau	FATEHPUR MANDAON BLOCK	UBI		ALLHABAD BANK BANPOKHARA	LALANPUR GRAM NIDHI-1	ALLA0211161	22175852678	301426
47	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK GAJIAPUR	LAUWASAATH GRAM NIDHI-1	PUNB0275300	2753000100724250	430981
48	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	LOKYA GRAM NIDHI-1	UBIN0546283	462802011000591	208902
49	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK FATEHPUR MANDAON	MAHMOOD SARAI GRAM NIDHI-1	PUNB0209000	2090000100087460	197640
50	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK FATEHPUR MANDAON	MAHUI GRAM NIDHI-1	PUNB0209000	2090000100087450	411279
51	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	MALKAULI GRAM NIDHI-1	UBIN0546283	462802010010261	305158
52	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MARYADPUR	MARUFPUR GRAM NIDHI-1	UBIN0543004	430002010017340	418538
53	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MARYADPUR	MARYADPUR GRAM NIDHI-1	UBIN0543004	430002010017339	936846
54	Mau	FATEHPUR MANDAON BLOCK	UBI		ALLHABAD BANK BANPOKHARA	MIRPUR DARIYABAD GRAM NIDHI-1	ALLA0211161	22175852667	617155
55	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	MOHAMMADPUR CHANDRAPAR GRAM NIDHI-1	UBIN0546283	462802010010237	265930
56	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	MOHIUDDINPUR FM GRAM NIDHI-1	UBIN0546283	462802010010239	337566
57	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	MOLANAPUR FM GRAM NIDHI-1	UBIN0546283	462802011000600	755994
58	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK GAJIAPUR	MUDADAD MANIYAR GRAM NIDHI-1	PUNB0275300	2753000100724180	255743
59	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	NANDAUR GRAM NIDHI-1	UBIN0546283	462802010010230	339130
60	Mau	FATEHPUR MANDAON BLOCK	UBI		ALLHABAD BANK BANPOKHARA	NASIRPUR KUSHAHAN GRAM NIDHI-1	ALLA0211161	22175852656	287660
61	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	NEMDANDH GRAM NIDHI-1	UBIN0546283	462802010010244	449086
62	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK GAJIAPUR	NEWADA GOPALPUR GRAM NIDHI-1	PUNB0275300	2753000100724240	423555
63	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	PADARATHPUR GRAM NIDHI-1	UBIN0546283	462802010010248	402305
64	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MARYADPUR	PAHADIPUR GRAM NIDHI-1	UBIN0543004	430002010017341	315612
65	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	PARASI NARHARPUR GRAM NIDHI-1	UBIN0546283	462802011000602	290054
66	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAULI	PARDAHA FM GRAM NIDHI-1	UBIN0546283	462802010010285	276853
67	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK GAJIAPUR	PARSIYA JAIRAMGIRI GRAM NIDHI-1	PUNB0275300	2753000100044470	395525

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchayat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
68	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	PARSUPUR GRAM NIDHI-1	UBIN0546283	462802011000595	239643
69	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MADHUBAN	RAMAUPUR GRAM NIDHI-1	UBIN0534749	347402010911704	433687
70	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	RASULPUR ADAMPUR URF RAMPUR GRAM NIDHI-1	UBIN0546283	462802010010279	1220212
71	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MADHUBAN	RUKUNPURA GRAM NIDHI-1	UBIN0534749	347402010911693	339028
72	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK FATEHPUR MANDAON	SARAI MEWAGIRI GRAM NIDHI-1	PUNB0209000	2090000100009680	464309
73	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	SAUNDI GRAM NIDHI-1	UBIN0546283	462802010010273	246549
74	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	SIDHAH AHILASPUR GRAM NIDHI-1	UBIN0546283	462802010010232	501938
75	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	SINGHASHAN GRAM NIDHI-1	UBIN0546283	462802011000594	373523
76	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	SUBAH GRAM NIDHI-1	UBIN0546283	462802011000599	267570
77	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MADHUBAN	SULTANPUR BARAHGANWAN GRAM NIDHI-1	UBIN0534749	347402010020166	2281401
78	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI KUNDASHARIFPUR	SURAJPURA GRAM NIDHI-1 (New GP)	UBIN0569445	694402010008616	168796
79	Mau	FATEHPUR MANDAON BLOCK	UBI		PNB BANK GAJIAPUR	TIDHARA GRAM NIDHI-1	PUNB0275300	2753000100073600	312149
80	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	TINAHRI GRAM NIDHI-1	UBIN0546283	462802011000593	521107
81	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI UFARAU LI	UFARAU LI GRAM NIDHI-1	UBIN0546283	462802010010256	468871
82	Mau	FATEHPUR MANDAON BLOCK	UBI		UBI MARYADPUR	UTRAI GRAM NIDHI-1(New GP)	UBIN0543004	430002011017473	172248
	Mau	FATEHPUR MANDAON BLOCK					<b>TOTAL POPULATION-</b>		36031634
1	Mau	GHOSI BLOCK	UBI		BOB GHOSI	ADAMPUR GRAM NIDHI-1	BARBOGHOSHI	37870100000182	230791
2	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	AKOLHI MUBARAKPUR GRAM NIDHI-1	CNRB0003418	3418101002370	465549
3	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	ARIYASO GRAM NIDHI-1	CNRB0003418	3418101002368	341526
4	Mau	GHOSI BLOCK	UBI		SYNDICATE BANK, GHOSI	AULIYAPUR GRAM NIDHI-1 (New GP)	SYNB0008720	87202210002988	223051
5	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	BARAU LI GRAM NIDHI-1	CNRB0003418	3418101002411	301427
6	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	BARUNHA GRAM NIDHI-1	CNRB0003418	3418101002414	195871
7	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	BELA SULTANPUR GRAM NIDHI-1	CNRB0003418	3418101002413	512282
8	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	BHATAULI MALIK GRAM NIDHI-1	CNRB0003418	3418101002389	221168
9	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	BHAWANPUR GRAM NIDHI-1	CNRB0003418	3418101002427	362609
10	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK BANPOKHARA	BIBIPUR GRAM NIDHI-1	ALLA0211161	50071160797	309383
11	Mau	GHOSI BLOCK	UBI		SYNDICATE BANK, GHOSI	CHAKMUSAID GRAM NIDHI-1 (New GP)	SYNB0008720	87202210002843	145581
12	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	CHAMRIYAON GRAM NIDHI-1	CNRB0003418	3418101002541	244395
13	Mau	GHOSI BLOCK	UBI		CENERA BANK, GHOSI	DADANPUR AHIRAU LI GRAM NIDHI-1 (New GP)	CNRB0003418	3418101007951	193050
14	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK BANPOKHARA	DARIYABAD GRAM NIDHI-1	ALLA0211161	50071158462	164511
15	Mau	GHOSI BLOCK	UBI		UBI MAJHWARA	DARIYABAD MU. MARUFPUR GRAM NIDHI-1 (New GP)	UBIN0542172	421702010164620	159143
16	Mau	GHOSI BLOCK	UBI		SYNDICATE BANK, GHOSI	DAULATPUR GRAM NIDHI-1 (New GP)	SYNB0008720	87202210003025	254528
17	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK BANPOKHARA	DHARAMPUR KASAIR GRAM NIDHI-1	ALLA0211161	50071161510	282030
18	Mau	GHOSI BLOCK	UBI		BOB GHOSI	DHARAU LI GRAM NIDHI-1	BARBOGHOSHI	37870100000146	644525
19	Mau	GHOSI BLOCK	UBI		BOB GHOSI	GAURIDEEH GRAM NIDHI-1	BARBOGHOSHI	37870100000156	330968
20	Mau	GHOSI BLOCK	UBI		BOB GHOSI	GHOHWAL RAMPUR GRAM NIDHI-1	BARBOGHOSHI	37870100000186	567389
21	Mau	GHOSI BLOCK	UBI		BANK OF BADAUDA, GHOSI	GONDSARA GRAM NIDHI-1 (New GP)	BARBOGHOSHI	37870100004372	199403

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchayat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
22	Mau	GHOSI BLOCK	UBI		CENERA BANK, GHOSI	HANSAPUR KIRKIT GRAM NIDHI-1 (New GP)	CNRB0003418	3418101007949	136335
23	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK KALYANPUR	HARDASPUR GRAM NIDHI-1	ALLA0211232	22157814893	166384
24	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK KALYANPUR	HAZIPUR GRAM NIDHI-1	ALLA0211232	22157814826	492405
25	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK KALYANPUR	ITAURA DORIPUR GRAM NIDHI-1	ALLA0211232	22157802060	412411
26	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK BANPOKHARA	ITAURA KHURD GRAM NIDHI-1	ALLA0211161	50071163415	360934
27	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	JAMALPUR MIRZAPUR GRAM NIDHI-1	CNRB0003418	3418101002421	709702
28	Mau	GHOSI BLOCK	UBI		BOB GHOSI	JAMDEEH GRAM NIDHI-1	BARBOGHOSHI	37870100000155	325867
29	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	JAMIN MACHHIL GRAM NIDHI-1	CNRB0003418	3418101002367	182780
30	Mau	GHOSI BLOCK	UBI		SYNDICATE BANK, GHOSI	KAITHAWALI JAMIN KAITHAWALI GRAM NIDHI-1 (New GP)	SYNB0008720	87202210003063	227164
31	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	KALAFANPUR GRAM NIDHI-1	CNRB0003418	3418101002372	470871
32	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK KALYANPUR	KALYANPUR GRAM NIDHI-1	ALLA0211232	22157814848	466447
33	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	KARISAATH GRAM NIDHI-1	CNRB0003418	3418101002359	332191
34	Mau	GHOSI BLOCK	UBI		SYNDICATE BANK, GHOSI	KASBAKHAS GRAM NIDHI-1 (New GP)	SYNB0008720	87202210002881	281893
35	Mau	GHOSI BLOCK	UBI		BOB GHOSI	KERMA MAHRUPUR GRAM NIDHI-1	BARBOGHOSHI	37870100000183	302913
36	Mau	GHOSI BLOCK	UBI		UBI MAJHWARA	KHAIRA MOHAMMADPUR GRAM NIDHI-1	UBIN0542172	421702010007325	245746
<b>37</b>	<b>Mau</b>	<b>GHOSI BLOCK</b>	<b>UBI</b>		<b>CANARA BANK GHOSI</b>	<b>KHANPUR BUJURG GRAM NIDHI-1</b>	<b>CNRB0003418</b>	<b>3418101002418</b>	<b>266163</b>
38	Mau	GHOSI BLOCK	UBI		BOB GHOSI	KHATRIPAR GRAM NIDHI-1	BARBOGHOSHI	37870100000145	141618
39	Mau	GHOSI BLOCK	UBI		SYNDICATE BANK, GHOSI	KHUNSHEKHPUR GRAM NIDHI-1 (New GP)	SYNB0008720	87202210003044	279468
40	Mau	GHOSI BLOCK	UBI		SYNDICATE BANK, GHOSI	KUCHAI GRAM NIDHI-1 (New GP)	SYNB0008720	87202210003006	889298
41	Mau	GHOSI BLOCK	UBI		UBI MAJHWARA	LAKHANI MUBARAKPUR GRAM NIDHI-1	UBIN0542172	421702010007920	468026
42	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK KALYANPUR	LAKHIPUR GRAM NIDHI-1	ALLA0211232	22157814815	219028
43	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK KALYANPUR	LARPUR GRAM NIDHI-1	ALLA0211232	22157814837	287491
44	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	LUDUHI GRAM NIDHI-1	CNRB0003418	3418101002416	454553
45	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	MACHHIL JAMIN MACHHIL GRAM NIDHI-1	CNRB0003418	3418101002364	220448
46	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	MADINA GRAM NIDHI-1	CNRB0003418	3418101002388	176153
47	Mau	GHOSI BLOCK	UBI		BOB GHOSI	MAIDA SAMASPUR GRAM NIDHI-1	BARBOGHOSHI	37870100000154	511682
48	Mau	GHOSI BLOCK	UBI		UBI MAJHWARA	MAJHWARA GRAM NIDHI-1	UBIN0542172	421702010007331	232063
49	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK BANPOKHARA	MAKHAMEL PUR GRAM NIDHI-1	ALLA0211161	50071162274	301212
50	Mau	GHOSI BLOCK	UBI		UBI MAJHWARA	MALERIKOT GRAM NIDHI-1	UBIN0542172	421702010007305	790207
51	Mau	GHOSI BLOCK	UBI		UBI GHOSI	MANIKPUR ASANA GRAM NIDHI-1	UBIN0535982	359802010999090	570108
52	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK KALYANPUR	MANIKPUR JAMIN HAZIPUR GRAM NIDHI-1	ALLA0211232	22157814962	472499
53	Mau	GHOSI BLOCK	UBI		BOB GHOSI	MAURBOJH GRAM NIDHI-1	BARBOGHOSHI	37870100000185	309708
54	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	MUNGESAR GRAM NIDHI-1	CNRB0003418	3418101002412	401939
55	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	MUNGMAS GRAM NIDHI-1	CNRB0003418	3418101002415	570434
56	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK BANPOKHARA	MURARPUR GRAM NIDHI-1	ALLA0211161	50071164157	293373
57	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	NADWAL GRAM NIDHI-1	CNRB0003418	3418101002444	198816
58	Mau	GHOSI BLOCK	UBI		SYNDICATE BANK, GHOSI	NATHANPURA GRAM NIDHI-1 (New GP)	SYNB0008720	87202210002901	154324

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
59	Mau	GHOSI BLOCK	UBI		SYNDICATE BANK, GHOSI	PAHADPUR GRAM NIDHI-1 (New GP)	SYNB0008720	87202210002920	180984
60	Mau	GHOSI BLOCK	UBI		UBI MAJHWARA	PATILA JAMIN PATILA GRAM NIDHI-1	UBIN0542172	421702010006352	436548
61	Mau	GHOSI BLOCK	UBI		UBI MAJHWARA	PAWANI GRAM NIDHI-1	UBIN0542172	421702010007304	283693
62	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	PIDHWAL GRAM NIDHI-1	CNRB0003418	3418101002366	565415
63	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	RAGHAULI GRAM NIDHI-1	CNRB0003418	3418101002417	610899
64	Mau	GHOSI BLOCK	UBI		BOB GHOSI	RASADI GRAM NIDHI-1	BARBOGHOSHI	37870100000147	587375
65	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	SADDOPUR BASDEO GRAM NIDHI-1	CNRB0003418	3418101002390	467127
66	Mau	GHOSI BLOCK	UBI		BOB GHOSI	SARAI GANESH GRAM NIDHI-1	BARBOGHOSHI	37870100000184	326018
67	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	SARHARA JAMIN SARHARA GRAM NIDHI-1	CNRB0003418	3418101002358	242831
68	Mau	GHOSI BLOCK	UBI		UBI MAJHWARA	SEMARI JAMALPUR GRAM NIDHI-1	UBIN0542172	421702010007324	847406
69	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK BANPOKHARA	SIPAH IBRAHIMABAD GRAM NIDHI-1	ALLA0211161	50071159851	894711
70	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	SOMARIDEEH GRAM NIDHI-1	CNRB0003418	3418101002410	313010
71	Mau	GHOSI BLOCK	UBI		ALLHABAD BANK KALYANPUR	TADIYAWN GRAM NIDHI-1	ALLA0211232	22157814882	440647
72	Mau	GHOSI BLOCK	UBI		CANARA BANK GHOSI	TARAIDEEH GRAM NIDHI-1	CNRB0003418	3418101002419	290623
	Mau	GHOSI BLOCK					<b>TOTAL POPULATION-</b>		26159121
1	Mau	KOPAGANJ BLOCK	UBI		UBI CHISTIPUR, MAU	ABBUPUR GRAM NIDHI-1 (New GP)	UBIN0569453	694502010009658	273808
2	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	ADARI DEHAT GRAM NIDHI-1	UBIN0543381	433802010807726	434554
3	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	ALIHASPUR GRAM NIDHI-1	UBIN0558605	586002010004062	267761
4	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	ALINAGAR GRAM NIDHI-1	UBIN0543381	433802010807689	835239
5	Mau	KOPAGANJ BLOCK	UBI		UBI CHISTIPUR, MAU	ALLIPUR(KOPAGANJ) GRAM NIDHI-1 (New GP)	UBIN0569453	694502010009710	186771
6	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	ANNUPAR GRAM NIDHI-1	UBIN0558605	586002010004050	319291
7	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	BADA GRAM NIDHI-1	UBIN0558605	586002010004044	495188
8	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	BASARATPUR GRAM NIDHI-1	UBIN0558605	586002010004035	621885
9	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	BHADSAMANOPUR GRAM NIDHI-1	UBIN0558605	586002010004063	571691
10	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	BHAGWANPUR GRAM NIDHI-1	ALLA0211232	50071233203	351741
11	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	BHARTHIYA KADIPUR GRAM NIDHI-1	8936	31867687268	362422
12	Mau	KOPAGANJ BLOCK	UBI		State Bank of India KOPAGANJ	BHAWARKOL GRAM NIDHI-1	3426	31861950452	440903
13	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	BHELABANDH GRAM NIDHI-1	8936	31869953998	358815
14	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	BHUDHAWE GRAM NIDHI-1	UBIN0543381	433802010807690	424706
15	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	BHULAIDEEH GRAM NIDHI-1 (New GP)	UBIN0543381	433802010816722	256243
16	Mau	KOPAGANJ BLOCK	UBI		ALLHABAD BANK KALYANPUR	BIBIPUR(KOPAGANJ) GRAM NIDHI-1 (New GP)	ALLA0211232	50314471654	394598
17	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	CHAUBEPUR GRAM NIDHI-1 (New GP)	UBIN0543381	433802010816679	143252
18	Mau	KOPAGANJ BLOCK	UBI		UBI CHISTIPUR, MAU	CHISTIPUR GRAM NIDHI-1 (New GP)	UBIN0569453	694502010009609	138151
19	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	CHORPAKALAN GRAM NIDHI-1	UBIN0543381	433802010807688	359988
20	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	CHORPAKHURD GRAM NIDHI-1	UBIN0543381	433802010807687	471732
21	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	DANDI GRAM NIDHI-1	8936	11605631520	408047
22	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	DANGAULI GRAM NIDHI-1	UBIN0558605	586002010004047	786982
23	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	DARPNARAINPUR GRAM NIDHI-1	8936	11605631734	416692



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchayat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
24	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	DEWKALI BHISHUNPUR GRAM NIDHI-1	8936	11605631745	546587
25	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	DHANDHACHAWAR GRAM NIDHI-1	UBIN0558605	586002010004043	715161
26	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	DHAWARIASATH GRAM NIDHI-1	UBIN0558605	586002010004042	610732
27	Mau	KOPAGANJ BLOCK	UBI		UBI CHISTIPUR, MAU	DHEKWARA GRAM NIDHI-1 (New GP)	UBIN0569453	694502010009708	288379
28	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	EKAUNA GRAM NIDHI-1	UBIN0558605	586002010004051	533486
29	Mau	KOPAGANJ BLOCK	UBI		BOB KOPAGANJ	FAIZULLAHPUR GRAM NIDHI-1	BARBOKOPABS	28420100010500	697101
30	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	FATEHPUR TALNARAZA GRAM NIDHI-1	ALLA0211232	22157834036	843317
31	Mau	KOPAGANJ BLOCK	UBI		UBI CHISTIPUR, MAU	FIROJPUR GRAM NIDHI-1 (New GP)	UBIN0569453	694502010009655	304132
<b>32</b>	<b>Mau</b>	<b>KOPAGANJ BLOCK</b>	<b>UBI</b>		<b>ALLD KALYANPUR</b>	<b>GANGUWABARI GRAM NIDHI-1</b>	<b>ALLA0211232</b>	<b>50070736885</b>	<b>499249</b>
33	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	GAOHARPUR GRAM NIDHI-1	ALLA0211232	50070738511	331012
34	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	GARTHAULI GRAM NIDHI-1	UBIN0558605	586002010004039	304679
35	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	HAMIDPUR GRAM NIDHI-1	ALLA0211232	50070737528	514724
36	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	HATHINI GRAM NIDHI-1	UBIN0543381	433802010807686	382488
37	Mau	KOPAGANJ BLOCK	UBI		State Bank of India KOPAGANJ	HIKMA GANDHA GRAM NIDHI-1	3426	31861949946	700648
38	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	HILSA KODRA GRAM NIDHI-1	8936	31869954006	294534
39	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	INDARA GRAM NIDHI-1	UBIN0543381	433802010807724	1406350
40	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	JAHNIYAPUR GRAM NIDHI-1	ALLA0211232	50071232551	406585
41	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	JAIRAMGARH GRAM NIDHI-1	8936	31870027248	274982
42	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	JAISINGHPUR GRAM NIDHI-1	UBIN0543381	433802010807723	438929
43	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	JOGARI GRAM NIDHI-1	ALLA0211232	50070895701	371827
44	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	KANCHHIKALAN GRAM NIDHI-1	ALLA0211232	50071772438	598226
45	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	KASARA GRAM NIDHI-1	8936	31867687279	936205
46	Mau	KOPAGANJ BLOCK	UBI		UBI CHISTIPUR, MAU	KATWANS GRAM NIDHI-1 (New GP)	UBIN0569453	694502010009653	136747
47	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	KHALISPUR GRAM NIDHI-1	UBIN0543381	433802010807692	679380
48	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	KHUKHUNDWA GRAM NIDHI-1	8936	11605631847	439867
49	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	KOIRIYAPAR GRAM NIDHI-1	UBIN0558605	586002010004038	977202
50	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	KOPAGANJ DEHAT GRAM NIDHI-1	8936	11605631881	948845
51	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	KOTWA KOPADA GRAM NIDHI-1	ALLA0211232	50071232969	279087
52	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	KURTHIJAFARPUR GRAM NIDHI-1	UBIN0558605	586002010004046	1936376
53	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	KUTUBPUR GRAM NIDHI-1	ALLA0211232	50070893827	191789
54	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	LADANPUR GRAM NIDHI-1	8936	11605631916	520307
55	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	LAIROBERUWAR GRAM NIDHI-1	8936	31869954028	380614
56	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	LAIRODONWAR GRAM NIDHI-1	8936	31869953943	552539
57	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	LILARI BHARAU LI GRAM NIDHI-1	8936	31869954017	540745
58	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	MAHUWAR BASGITIYA GRAM NIDHI-1	UBIN0543381	433802010807725	622827
59	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	MASHEENA GRAM NIDHI-1	ALLA0211232	22157834025	135796
60	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS, MAU	MATH MUHAMMADPUR GRAM NIDHI-1 (New GP)	UBIN0558605	586002010016783	247185
61	Mau	KOPAGANJ BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	MIRPUR RAHIMABAD GRAM NIDHI-1	ALLA0212280	50071893816	998469
62	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	MOLNAPUR GRAM NIDHI-1	UBIN0558605	586002010004037	188077
63	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	MUHAMMADPUR BABUPUR GRAM NIDHI-1	UBIN0558605	586002010004045	214490

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchayat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
64	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	MUSKURA GRAM NIDHI-1	UBIN0558605	586002010004036	323626
65	Mau	KOPAGANJ BLOCK	UBI		BOB KOPAGANJ	NAUSEMAR GRAM NIDHI-1	BARBOKOPABS	28420100010458	373176
66	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS, MAU	NIZAMUDDINEPUR GRAM NIDHI-1 (New GP)	UBIN0558605	586002010016784	192128
67	Mau	KOPAGANJ BLOCK	UBI		ALLAHABAD BANK KALYANPUR	NOKHAT GRAM NIDHI-1 (New GP)	ALLA0211232	50314612847	168309
68	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	PARA GRAM NIDHI-1	UBIN0558605	586002010004048	987832
69	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	PARA MUBARAKPUR GRAM NIDHI-1	ALLA0211232	50071234047	508510
<b>70</b>	<b>Mau</b>	<b>KOPAGANJ BLOCK</b>	<b>UBI</b>		<b>ALLD KALYANPUR</b>	<b>PYAREPUR GRAM NIDHI-1</b>	<b>ALLA0211232</b>	<b>22157815172</b>	<b>462243</b>
71	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	RAISA PIPRAUTA GRAM NIDHI-1	8936	31867687291	441105
72	Mau	KOPAGANJ BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	RASULPUR GRAM NIDHI-1	ALLA0212280	50071744592	445003
73	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	REWARIDEEH GRAM NIDHI-1	8936	11605631531	253718
74	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS	SARWA GARIBPUR GRAM NIDHI-1	UBIN0558605	586002010004049	317593
75	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	SENDRURAICH GRAM NIDHI-1	8936	31867687280	377439
76	Mau	KOPAGANJ BLOCK	UBI		UBI NARAIBANDH	SHAHPUR GRAM NIDHI-1	UBIN0543381	433802010807691	654757
77	Mau	KOPAGANJ BLOCK	UBI		State Bank of India DANDI CHATTI	SHAHROJ GRAM NIDHI-1	8936	31869953987	1176250
78	Mau	KOPAGANJ BLOCK	UBI		UBI COLLECTORATE CAMPUS, MAU	SHEKHWALIA GRAM NIDHI-1 (New GP)	UBIN0558605	586002010016819	157382
79	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	SONDSAR GRAM NIDHI-1	ALLA0211232	50071233677	354472
80	Mau	KOPAGANJ BLOCK	UBI		ALLD KALYANPUR	TIDHARA KOPAGANJ GRAM NIDHI-1	ALLA0211232	22157833984	254078
81	Mau	KOPAGANJ BLOCK	UBI		SBI DANDI	YUSUFPUR GRAM NIDHI-1 (New GP)	8936	35594082602	155027
	Mau	KOPAGANJ BLOCK					<b>TOTAL POPULATION-</b>		<b>38912783</b>
1	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	AARIPUR GRAM NIDHI-1	UBIN0538647	386402010933270	257566
2	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	ALLAUDDINPATTI GRAM NIDHI-1	UBIN0547581	475802010002563	355786
3	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	ALLAUDDINPUR GRAM NIDHI-1	UBIN0538647	386402010929153	321392
4	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	ANNUPAR GRAM NIDHI-1	UBIN0547581	475802011006159	219668
5	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	ARAILA GRAM NIDHI-1	UBIN0541877	418702010009001	655589
6	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	ATRARI GRAM NIDHI-1	UBIN0547581	475802010002557	908530
7	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	BANDIGHAT GRAM NIDHI-1	UBIN0538647	386402010933208	373093
8	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	BANDIKALAN GRAM NIDHI-1	UBIN0538647	386402010012010	578744
9	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	BANIYAPAR GRAM NIDHI-1	UBIN0547581	475802010002560	347005
10	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	BARA GRAM NIDHI-1	UBIN0547581	475802011002944	523617
11	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	BARAHADPUR GRAM NIDHI-1	UBIN0547581	475802010002562	617220
12	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	BARDIHA GRAM NIDHI-1	UBIN0538647	386402010922788	374139
13	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	BHADID GRAM NIDHI-1	UBIN0547581	475802011005616	517041
14	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	BHADWA GRAM NIDHI-1	UBIN0547581	475802011002940	434893
15	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	BHATADI CHAK BHATADI GRAM NIDHI-1	UBIN0541877	418702010009534	396064
16	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	BHATIKALAN GRAM NIDHI-1	UBIN0541877	418702010508604	443812
17	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	BHATKOL GRAM NIDHI-1	UBIN0538647	386402010933211	666657
18	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	BHATPARA GRAM NIDHI-1	UBIN0547581	475802011005624	337033
19	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	BHUJAHI GRAM NIDHI-1	UBIN0538647	386402010933234	320937
20	Mau	M. BAD BLOCK	UBI		UBI MOHAMMADABAD GHOHANA	BIJAULI GRAM NIDHI-1 (New GP)	UBIN0538647	386402010941218	318755

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchayat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
21	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	CHAK SAHAJA GRAM NIDHI-1	UBIN0541877	418702010508632	334654
22	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	CHAKBARBOJHI GRAM NIDHI-1	UBIN0538647	386402010933298	370609
23	Mau	M. BAD BLOCK	UBI		PNB LAGHUPUR	CHAKJAFARI GRAM NIDHI-1	PUNB0275200	2752000100021720	345422
24	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	CHALISAWAN GRAM NIDHI-1	UBIN0547581	475802010002561	374495
25	Mau	M. BAD BLOCK	UBI		UBI SURHURPUR	CHERUIDEEH GRAM NIDHI-1 (New GP)	UBIN0565806	658002010012453	263633
26	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	DAPEHADI GRAM NIDHI-1	UBIN0541877	418702010505266	379054
27	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	DARAURA GRAM NIDHI-1	UBIN0541877	418702010009541	269442
28	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	DATAULI GRAM NIDHI-1	UBIN0541877	418702010508603	212572
29	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	DAUDPUR GRAM NIDHI-1	UBIN0547581	475802011005619	220261
30	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	DEORIA BUJURG GRAM NIDHI-1	UBIN0538647	386402010933233	243119
31	Mau	M. BAD BLOCK	UBI		PNB BANK LAGGUPUR	DEORIAKHURD GRAM NIDHI-1 (New GP)	PUNB0275200	2752000100110799	268192
32	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	DEWASIPUR GRAM NIDHI-1	UBIN0541877	418702010009621	525322
33	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	DEWKALI DEWLAS GRAM NIDHI-1	UBIN0538647	386402010933206	845542
34	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	DHOLANA GRAM NIDHI-1	UBIN0547581	475802011005618	276378
35	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	FARIDPUR DHARMA GRAM NIDHI-1	UBIN0538647	386402010929128	768383
36	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	GALIBPUR GRAM NIDHI-1	UBIN0538647	386402010933158	309421
37	Mau	M. BAD BLOCK	UBI		UBI SURHURPUR	GULLIGARH GRAM NIDHI-1 (New GP)	UBIN0565806	658002010012396	945887
38	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	HAFIZPUR GRAM NIDHI-1	UBIN0547581	475802011002926	351383
39	Mau	M. BAD BLOCK	UBI		PNB BANK LAGGUPUR	HINDOLA GRAM NIDHI-1 (New GP)	PUNB0275200	2752000100110780	1867410
40	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	ITAURA CHAUBEPUR GRAM NIDHI-1	UBIN0547581	475802011005626	311205
41	Mau	M. BAD BLOCK	UBI		UBI SURHURPUR	JAMALPUR(MMD) GRAM NIDHI-1 (New GP)	UBIN0565806	658002010012461	277568
42	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	JAMUAI GRAM NIDHI-1	UBIN0541877	418702010009591	540204
43	Mau	M. BAD BLOCK	UBI		UBI KARHAN	KAMALPUR PAHADPUR GRAM NIDHI-1 (New GP)	UBIN0541877	418702010519677	556524
44	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	KARHAN GRAM NIDHI-1	UBIN0541877	418702010009183	634864
45	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	KHADGILIYA GRAM NIDHI-1	UBIN0538647	386402010012452	222523
46	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	KHAIRABAD GRAM NIDHI-1	UBIN0547581	475802010002556	962182
47	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	KHALISA GRAM NIDHI-1	UBIN0547581	475802011002946	268808
48	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	KHATIBAHAN GRAM NIDHI-1	UBIN0547581	475802011005620	296834
49	Mau	M. BAD BLOCK	UBI		UBI SURHURPUR	KHUSHAMADPUR GRAM NIDHI-1 (New GP)	UBIN0565806	658002010012341	441080
50	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	KOTHIA GRAM NIDHI-1	UBIN0538647	386402010933212	346174
51	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	MADAHAPATTI GRAM NIDHI-1	UBIN0547581	475802011002954	365161
52	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	MAHPUR GRAM NIDHI-1	UBIN0541877	418702010009545	298939
53	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	MAKARI GRAM NIDHI-1	UBIN0538647	386402010933207	228430
54	Mau	M. BAD BLOCK	UBI		PNB LAGHUPUR	MALAV GRAM NIDHI-1	PUNB0275200	2752000100024290	286606
55	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	MOHIUDDINPUR GRAM NIDHI-1	UBIN0547581	475802011002967	436419
56	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	NAGDOPUR GRAM NIDHI-1	UBIN0538647	386402010929145	284921
57	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	NAGPUR GRAM NIDHI-1	UBIN0541877	418702010508629	225515
58	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	NAGRIPAR GRAM NIDHI-1	UBIN0538647	386402010012443	311029
59	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	NARAUNI GRAM NIDHI-1	UBIN0538647	386402010929154	194355

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchayat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
60	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	NASOPUR GRAM NIDHI-1	UBIN0538647	386402010933209	287221
61	Mau	M. BAD BLOCK	UBI		UBI KARHAN	NEWADA GRAM NIDHI-1 (New GP)	UBIN0541877	418702010519589	631763
62	Mau	M. BAD BLOCK	UBI		UBI SURHURPUR	NONIAPUR GRAM NIDHI-1 (New GP)	UBIN0565806	658002010012342	601124
63	Mau	M. BAD BLOCK	UBI		PNB LAGHUPUR	OTANI GRAM NIDHI-1	PUNB0275200	2752000100024260	783228
64	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	PADERUWA GRAM NIDHI-1	UBIN0547581	475802011005621	444745
65	Mau	M. BAD BLOCK	UBI		UBI MOHAMMADABAD GHOHANA	QYAMPUR GRAM NIDHI-1 (New GP)	UBIN0538647	386402010941126	442959
66	Mau	M. BAD BLOCK	UBI		PNB LAGHUPUR	RAJAPUR GRAM NIDHI-1	PUNB0275200	2752000100004530	275405
67	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	RAMPURKANDHI GRAM NIDHI-1 (New GP)	UBIN0547581	475802011011786	593446
68	Mau	M. BAD BLOCK	UBI		UBI MOHAMMADABAD GHOHANA	SAHUWARI GRAM NIDHI-1 (New GP)	UBIN0538647	386402010941138	286584
69	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	SAIDPUR GRAM NIDHI-1	UBIN0538647	386402010933240	531564
<b>70</b>	<b>Mau</b>	<b>M. BAD BLOCK</b>	<b>UBI</b>		<b>UBI MMD GOHANA</b>	<b>SALEMPUR GRAM NIDHI-1</b>	<b>UBIN0538647</b>	<b>386402010933205</b>	<b>179530</b>
71	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	SARAYAN GRAM NIDHI-1	UBIN0538647	386402010933210	343019
72	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	SARKANDA GRAM NIDHI-1	UBIN0547581	475802011005625	179192
73	Mau	M. BAD BLOCK	UBI		PNB LAGHUPUR	SAUSARWAN GRAM NIDHI-1	PUNB0275200	2752000100021730	171482
74	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	SHAMSHABAD GRAM NIDHI-1	UBIN0541877	418702010508634	192076
75	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	SIYABASTI GRAM NIDHI-1	UBIN0547581	475802011005617	240400
76	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	SURHURPUR GRAM NIDHI-1	UBIN0538647	386402010929133	213859
77	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	SUTRAHI GRAM NIDHI-1	UBIN0547581	475802010002558	210828
78	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	TAWAKKALPUR GRAM NIDHI-1	UBIN0538647	386402010933204	156496
79	Mau	M. BAD BLOCK	UBI		PNB LAGHUPUR	TEKAI GRAM NIDHI-1	PUNB0275200	2752000100024320	213444
80	Mau	M. BAD BLOCK	UBI		PNB LAGHUPUR	TILSAWAN GRAM NIDHI-1	PUNB0275200	2752000100021710	250669
81	Mau	M. BAD BLOCK	UBI		UBI MMD GOHANA	TULSIPUR KUDWAN GRAM NIDHI-1	UBIN0538647	386402010933235	273208
82	Mau	M. BAD BLOCK	UBI		UBI KHAIRABAD	UMMANPUR GRAM NIDHI-1 (New GP)	UBIN0547581	475802011011948	148052
83	Mau	M. BAD BLOCK	UBI		UBI KARAHAN	YAKUBPUR GRAM NIDHI-1	UBIN0541877	418702010009506	205475
	Mau	M. BAD BLOCK					<b>TOTAL POPULATION-</b>		33483830
1	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	AADEDIH GRAM NIDHI-1	ALLA0212280	50071392399	433714
2	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	AAHILAD GRAM NIDHI-1	ALLA0212280	50071209009	270101
3	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	ACHHAR GRAM NIDHI-1	ALLA0212280	50071749782	716339
4	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	BABUAPUR GRAM NIDHI-1	ALLA0212280	50071197911	379237
5	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	BADHUWA GODAM GRAM NIDHI-1	ALLA0212280	50071211075	676637
6	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	BAHRIPUR GRAM NIDHI-1	ALLA0212280	50071386512	225871
7	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	BAIJAPUR GRAM NIDHI-1	ALLA0212280	50070861613	426796
8	Mau	PARDAHA BLOCK	UBI		UBI NARAIBANDH	BALCHAURA GRAM NIDHI-1	UBIN0543381	433802010804420	396496
9	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	BARLAI GRAM NIDHI-1	ALLA0212280	50070865040	458035
10	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	BHAR GRAM NIDHI-1	ALLA0212280	50071204432	268579
11	Mau	PARDAHA BLOCK	UBI		ALLAHABAD BANK UP STATE SPINNING MILL CO. LTD.	BHAWANATHPUR GRAM NIDHI-1 (New GP)	ALLA0212280	50315393286	230699
12	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	BIBIPUR PARDAHA GRAM NIDHI-1	ALLA0212280	50071391678	461867
13	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	DUMRAWN GRAM NIDHI-1	ALLA0212280	50071385745	629928
14	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	HARDASPUR GRAM NIDHI-1	ALLA0212280	50071199781	207136
15	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	HARPUR GRAM NIDHI-1	ALLA0212280	50071390142	1231892

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
16	Mau	PARDAHA BLOCK	UBI		ALLAHABAD BANK UP STATE SPINING MILL CO. LTD.	IMILIYADEEH GRAM NIDHI-1 (New GP)	ALLA0212280	50314289754	259178
17	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	INDARPUR GRAM NIDHI-1	ALLA0212280	50071379694	435289
18	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	ITAURA GRAM NIDHI-1	ALLA0212280	50071207681	375570
19	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	KAHINAUR GRAM NIDHI-1	ALLA0212280	50071205719	914208
20	Mau	PARDAHA BLOCK	UBI		ALLAHABAD BANK UP STATE SPINING MILL CO. LTD.	KANDHERI GRAM NIDHI-1 (New GP)	ALLA0212280	50315383303	196019
21	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	KASIMPUR GRAM NIDHI-1	ALLA0212280	50070870377	430718
22	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	KHANDERAIPUR GRAM NIDHI-1	ALLA0212280	50071201929	513097
23	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	KHARGAJEPUR GRAM NIDHI-1	ALLA0212280	50071217511	367188
24	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	KUSHMAUR GRAM NIDHI-1	ALLA0212280	50071210139	709188
25	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	MANPUR GRAM NIDHI-1	ALLA0212280	50071393041	776926
26	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	MANSADI GRAM NIDHI-1	ALLA0212280	50071393686	321104
27	Mau	PARDAHA BLOCK	UBI		UBI NARAIBANDH	MUNGESAR GRAM NIDHI-1	UBIN0543381	433802010804408	278920
28	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	NASIRPUR GRAM NIDHI-1	ALLA0212280	50071376933	545870
29	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	NASOPUR GRAM NIDHI-1	ALLA0212280	50071394668	627804
30	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	NIYAMATPUR URF BAGALI GRAM NIDHI-1	ALLA0212280	50071374618	385145
31	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	ONHAICH GRAM NIDHI-1	ALLA0212280	50071198948	713507
32	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	PANIYARA GRAM NIDHI-1	ALLA0212280	50071214123	302662
33	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	PARASPURA GRAM NIDHI-1	ALLA0212280	50071035392	400956
34	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	PARDAHA GRAM NIDHI-1	ALLA0212280	50071215401	424285
35	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	PIJADA GRAM NIDHI-1	ALLA0212280	50071200765	1046281
36	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	PIPARIDEEH GRAM NIDHI-1	ALLA0212280	50071391066	288569
37	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	RAIKWAREDEEH GRAM NIDHI-1	ALLA0212280	50071388860	924975
38	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	RAINI GRAM NIDHI-1	ALLA0212280	50070867467	867959
39	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	RAKAULI GRAM NIDHI-1	ALLA0212280	50071203074	665944
40	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	RANBIRPUR GRAM NIDHI-1	ALLA0212280	50071378590	922410
41	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	SALAHABAD GRAM NIDHI-1	ALLA0212280	50071388178	885519
42	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	SANEGPUR GRAM NIDHI-1	ALLA0212280	50072158982	259078
43	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	SARWAN GRAM NIDHI-1	ALLA0212280	50071453398	1935316
44	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	SARYAN GRAM NIDHI-1	ALLA0212280	50071212115	325808
45	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	SULTANPUR URF BANAUURA GRAM NIDHI-1	ALLA0212280	50070866463	456555
46	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	SUWARABOJH GRAM NIDHI-1	ALLA0212280	50071387469	325489
47	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	TAHIRPUR GRAM NIDHI-1	ALLA0212280	50071380463	242156
48	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	TAJOPUR GRAM NIDHI-1	ALLA0212280	50071216313	1033056
49	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	TAJPUR PATILA GRAM NIDHI-1	ALLA0212280	50071394169	353035
50	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	THAKURMANPUR GRAM NIDHI-1	ALLA0212280	50071383725	437472
51	Mau	PARDAHA BLOCK	UBI		ALLD UPSTATE SPINNING CO LTD	UMAPUR GRAM NIDHI-1	ALLA0212280	50071384876	252795
	Mau	PARDAHA BLOCK					<b>TOTAL POPULATION-</b>		27213378
1	Mau	RANIPUR BLOCK	UBI		ALLD KAJHA	AKABARPUR GRAM NIDHI-1	ALLA0211233	22555305940	477077
2	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	ALDEMAU GRAM NIDHI-1	UBIN0549177	491702010006829	518338

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
3	Mau	RANIPUR BLOCK	UBI		UBI SARSENA	ALINAGAR GRAM NIDHI-1	UBIN0543420	434202010006607	373250
4	Mau	RANIPUR BLOCK	UBI		BOB PALIGARH	AMARHAT GRAM NIDHI-1	BARBOPALIBS	28210100008845	234742
5	Mau	RANIPUR BLOCK	UBI		UBI MAIN MAU	AMARI GRAM NIDHI-1	UBIN0530298	302902011002529	521464
6	Mau	RANIPUR BLOCK	UBI		ALLD SULTANIPUR	AMARSEPUR GRAM NIDHI-1	ALLA0211635	22295619860	210793
7	Mau	RANIPUR BLOCK	UBI		UBI SARSENA	AMIRAHAN GRAM NIDHI-1	UBIN0543420	434202010006596	360061
8	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	ASALPUR GRAM NIDHI-1	UBIN0549177	491702010006830	297306
9	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	ASSIBHAWAN GRAM NIDHI-1	UBIN0549177	491702010777084	641197
10	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	AUSATPUR GRAM NIDHI-1 (New GP)	UBIN0549177	491702010785803	271618
11	Mau	RANIPUR BLOCK	UBI		BOB PALIGARH	BADAGAON GRAM NIDHI-1	BARBOPALIBS	28210100008765	800997
12	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	BADAR GRAM NIDHI-1	ALLA0211355	50071544683	322798
13	Mau	RANIPUR BLOCK	UBI		UBI SARSENA	BAHLOLPUR GRAM NIDHI-1	UBIN0543420	434202010006598	366740
14	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	BAKARI GRAM NIDHI-1	ALLA0211355	22164192996	513440
15	Mau	RANIPUR BLOCK	UBI		ALLD KAJHA	BARWA GRAM NIDHI-1	ALLA0211233	22555314808	266366
16	Mau	RANIPUR BLOCK	UBI		UBI MMD GOHANA	BASARATPUR GRAM NIDHI-1	UBIN0538647	386402010933214	218867
17	<b>Mau</b>	<b>RANIPUR BLOCK</b>	<b>UBI</b>		<b>ALLD KAJHA</b>	<b>BASTI GRAM NIDHI-1</b>	<b>ALLA0211233</b>	<b>22555313407</b>	<b>400628</b>
18	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	BHAWARE HAZIPUR GRAM NIDHI-1	ALLA0211355	50071546283	175992
19	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	BHEDIYADHAR GRAM NIDHI-1	UBIN0549177	491702010006822	322474
20	Mau	RANIPUR BLOCK	UBI		ALLHABAD BANK CHIRAIYAKOTE	BHIKHAMPUR GRAM NIDHI-1	ALLA0210091	21042787387	332255
21	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	BHUSUWAN GRAM NIDHI-1	ALLA0211355	22164193003	1081259
22	Mau	RANIPUR BLOCK	UBI		ALLD KAJHA	BRAHAMPURA GRAM NIDHI-1	ALLA0211233	22555313429	257475
23	Mau	RANIPUR BLOCK	UBI		ALLAHABAD BANK KAJHA	CHAINPUR GRAM NIDHI-1 (New GP)	ALLA0211233	50315803396	277487
24	Mau	RANIPUR BLOCK	UBI		ALLD SULTANIPUR	CHAKIA GRAM NIDHI-1	ALLA0211635	22295605461	265313
25	Mau	RANIPUR BLOCK	UBI		ALLD KAJHA	CHALHA GRAM NIDHI-1	ALLA0211233	50044088846	231256
26	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	CHANDRAWATI GRAM NIDHI-1	UBIN0549177	491702010006828	221665
27	Mau	RANIPUR BLOCK	UBI		UBI SARSENA	CHHAPRA CHAK BADRUDDIN GRAM NIDHI-1	UBIN0543420	434202010006597	372643
28	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	CHIRAIYAKOTE GRAM NIDHI-1	UBIN0549177	491702010006819	744798
29	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	CHITBISAWAN GRAM NIDHI-1	ALLA0211355	22164196242	348252
30	Mau	RANIPUR BLOCK	UBI		ALLD SULTANIPUR	DADARI GRAM NIDHI-1	ALLA0211635	22295603791	340266
31	Mau	RANIPUR BLOCK	UBI		BOB PALIGARH	DAULSEPUR GRAM NIDHI-1	BARBOPALIBS	28210100000854	645961
32	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	DEWKHARI GRAM NIDHI-1	UBIN0549177	491702010006841	468082
33	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	DHARAMSIPUR GRAM NIDHI-1	ALLA0211355	50071249587	815132
34	Mau	RANIPUR BLOCK	UBI		BOB PALIGARH	DURJEPUR GRAM NIDHI-1	BARBOPALIBS	28210100008704	319923
35	Mau	RANIPUR BLOCK	UBI		BANK OF BADAUDA, PALIGARH	EKDANGA GRAM NIDHI-1 (New GP)	BARBOPALIBS	28210100013483	233113
36	Mau	RANIPUR BLOCK	UBI		ALLD SULTANIPUR	FATEHPUR GRAM NIDHI-1	ALLA0211635	50070879030	817721
37	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	GOKULPURA GRAM NIDHI-1	ALLA0211355	22164192985	406188
38	Mau	RANIPUR BLOCK	UBI		ALLD SULTANIPUR	GOPALPUR RAKSHARAI GRAM NIDHI-1	ALLA0211635	50071073687	275706
39	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	HAFIZPUR GRAM NIDHI-1	UBIN0549177	491702010006824	663805
40	Mau	RANIPUR BLOCK	UBI		ALLAHABAD BANK PALIA	HAZIPUR(RANIPUR) GRAM NIDHI-1 (New GP)	ALLA0211355	50320461772	202453
41	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	JAMIN BUDHAN GRAM NIDHI-1	UBIN0549177	491702010006825	336273
42	Mau	RANIPUR BLOCK	UBI		UBI SARSENA	JASARA GRAM NIDHI-1	UBIN0543420	434202010006625	435214

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
43	Mau	RANIPUR BLOCK	UBI		ALLD KAJHA	KAJHA GRAM NIDHI-1	ALLA0211233	22555304458	1018613
44	Mau	RANIPUR BLOCK	UBI		BOB PALIGARH	KAJHA KHURD GRAM NIDHI-1	BARBOPALIBS	2821010000596	579090
45	Mau	RANIPUR BLOCK	UBI		UBI MMD GOHANA	KAMALPUR GRAM NIDHI-1	UBIN0538647	386402010933213	832790
46	Mau	RANIPUR BLOCK	UBI		UBI SARSENA	KAMATHARI NOORPUR GRAM NIDHI-1	UBIN0543420	434202010009145	464211
47	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	KAMRAWAN GRAM NIDHI-1	UBIN0549177	491702010003468	321106
48	Mau	RANIPUR BLOCK	UBI		ALLD SULTANIPUR	KARAMI GRAM NIDHI-1	ALLA0211635	22295619871	345170
49	Mau	RANIPUR BLOCK	UBI		ALLAHABAD BANK PALIA	KARPIYA GRAM NIDHI-1 (New GP)	ALLA0211355	50320516723	205051
50	Mau	RANIPUR BLOCK	UBI		UBI MAIN MAU	KASARI GRAM NIDHI-1	UBIN0530298	302902011002531	539941
51	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	KATGHAR SANJAR GRAM NIDHI-1	UBIN0549177	491702010006820	394942
52	Mau	RANIPUR BLOCK	UBI		BOB PALIGARH	KHANPUR GRAM NIDHI-1	BARBOPALIBS	28210100008705	835278
53	Mau	RANIPUR BLOCK	UBI		ALLD KAJHA	KHIRIA GRAM NIDHI-1	ALLA0211233	22555313418	490399
54	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	KHIRKHAND GRAM NIDHI-1	ALLA0211355	22164192974	366829
55	Mau	RANIPUR BLOCK	UBI		BOB PALIGARH	KHURHAT GRAM NIDHI-1	BARBOPALIBS	28210100008800	671140
56	Mau	RANIPUR BLOCK	UBI		ALLD SULTANIPUR	KODAR GRAM NIDHI-1	ALLA0211635	22295606442	295323
57	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	LAREWAN GRAM NIDHI-1	UBIN0549177	491702010777091	303301
58	Mau	RANIPUR BLOCK	UBI		BOB PALIGARH	LOHATIKAR GRAM NIDHI-1	BARBOPALIBS	28210100000597	513480
59	Mau	RANIPUR BLOCK	UBI		BOB PALIGARH	MAHASO GRAM NIDHI-1	BARBOPALIBS	28210100008846	268533
60	Mau	RANIPUR BLOCK	UBI		ALLAHABAD BANK PALIA	MAKHUNI GRAM NIDHI-1 (New GP)	ALLA0211355	50315828378	232534
61	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	MANAJEET GRAM NIDHI-1	UBIN0549177	491702010006827	525094
62	Mau	RANIPUR BLOCK	UBI		ALLD SULTANIPUR	MANDUSARA GRAM NIDHI-1	ALLA0211635	50070878220	431935
63	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	MIRZAPUR ALIPUR GRAM NIDHI-1	UBIN0549177	491702010006831	388645
64	Mau	RANIPUR BLOCK	UBI		ALLD KAJHA	MIRZAPUR GRAM NIDHI-1	ALLA0211233	22555305565	375343
65	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	NASIRPUR GRAM NIDHI-1	UBIN0549177	491702010006826	391110
66	Mau	RANIPUR BLOCK	UBI		UBI SARSENA	PACHISTA MOLNAPUR GRAM NIDHI-1	UBIN0543420	434202010006611	513246
67	Mau	RANIPUR BLOCK	UBI		ALLD KAJHA	PADRI GRAM NIDHI-1	ALLA0211233	22555331153	512462
68	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	PALIA GRAM NIDHI-1	ALLA0211355	22164192952	740237
69	Mau	RANIPUR BLOCK	UBI		BOB PALIGARH	PALIGARH GRAM NIDHI-1	BARBOPALIBS	28210100005908	470513
70	Mau	RANIPUR BLOCK	UBI		UBI SARSENA	PALIYA SECOND GRAM NIDHI-1 (New GP)	UBIN0543420	434202010443630	190338
71	Mau	RANIPUR BLOCK	UBI		ALLD KAJHA	PIRUWA GRAM NIDHI-1	ALLA0211233	22555312119	494797
72	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	RAIPUR GRAM NIDHI-1	UBIN0549177	491702010006833	223176
73	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	RAMPUR BAKHARIA GRAM NIDHI-1	ALLA0211355	50071704525	235474
74	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	RANIPUR GRAM NIDHI-1	ALLA0211355	50071250434	805409
75	Mau	RANIPUR BLOCK	UBI		ALLAHABAD BANK SULTANIPUR	RASULPUR GRAM NIDHI-1 (New GP)	ALLA0211635	50320152185	231706
76	Mau	RANIPUR BLOCK	UBI		ALLD SULTANIPUR	SAMAUDDINPUR GRAM NIDHI-1	ALLA0211635	22295603837	367603
77	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	SARONDA GRAM NIDHI-1	UBIN0549177	491702010006518	657120
78	Mau	RANIPUR BLOCK	UBI		UBI SARSENA	SARSENA GRAM NIDHI-1	UBIN0543420	434202010009011	718356
79	Mau	RANIPUR BLOCK	UBI		UBI SARSENA	SECHUI BELBHADRAPUR GRAM NIDHI-1	UBIN0543420	4.34202E+14	292137
80	Mau	RANIPUR BLOCK	UBI		UBI MMD GOHANA	SEMARI GRAM NIDHI-1	UBIN0538647	3.86402E+14	215268
81	Mau	RANIPUR BLOCK	UBI		UBI MOHAMMADABAD GHOHANA	SIGADI GRAM NIDHI-1 (New GP)	UBIN0538647	3.86402E+14	165389
82	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	SIRSA GRAM NIDHI-1	UBIN0549177	4.91702E+14	378098

14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
83	Mau	RANIPUR BLOCK	UBI		UBI MMD GOHANA	SOHRABPUR GRAM NIDHI-1	UBIN0538647	3.86402E+14	515121
84	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	SONISA GRAM NIDHI-1	ALLA0211355	50071476279	572326
85	Mau	RANIPUR BLOCK	UBI		ALLD SULTANIPUR	SULTANIPUR GRAM NIDHI-1	ALLA0211635	22295603940	449782
86	Mau	RANIPUR BLOCK	UBI		UBI MAHASO	SULTANPUR GRAM NIDHI-1 (New GP)	UBIN0573591	7.35901E+14	194648
87	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	TAHIRPUR GRAM NIDHI-1	ALLA0211355	50070694913	292708
88	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	TAJPUR GRAM NIDHI-1	UBIN0549177	4.91702E+14	512890
89	Mau	RANIPUR BLOCK	UBI		BOB PALIGARH	TENDULI GRAM NIDHI-1	BARBOPALIBS	2.82101E+13	353288
90	Mau	RANIPUR BLOCK	UBI		ALLD PALIYA	UMATI GRAM NIDHI-1	ALLA0211355	22164192963	356743
91	Mau	RANIPUR BLOCK	UBI		UBI MMD GOHANA	UTREJPUR GRAM NIDHI-1	UBIN0538647	3.86402E+14	425437
92	Mau	RANIPUR BLOCK	UBI		UBI RAIPUR	YUSUFABAD GRAM NIDHI-1	UBIN0549177	4.91702E+14	754003
	Mau	RANIPUR BLOCK					TOTAL POPULATION-		39814521
1	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	AILAKH GRAM NIDHI-1	CBIN0281835	3103152355	596014
2	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	ARDAUNA GRAM NIDHI-1	CBIN0281835	3104714348	735805
3	Mau	RATANPURA BLOCK	UBI		CENTRAL BANK OF INDIA RATANPURA	ATRAUL PANDEY GRAM NIDHI-1 (New GP)	CBIN0281835	3513498285	143661
4	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	BADAGAON GRAM NIDHI-1	CBIN0281835	3104579362	379750
5	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	BAHARWAR GRAM NIDHI-1	CBIN0281835	3103949439	342160
6	Mau	RATANPURA BLOCK	UBI		CENTRAL BANK OF INDIA ARDAUNA	BAKRABAD GRAM NIDHI-1 (New GP)	CBIN0282937	3521194162	147931
7	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	BAKUCHI DADI DEEH GRAM NIDHI-1	CBIN0282937	2334844497	398765
8	Mau	RATANPURA BLOCK	UBI		UBI MAJHAULI	BASTI GRAM NIDHI-1 (New GP)	UBIN0573302	733002010004881	271239
9	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	BHUDSURI GRAM NIDHI-1	CBIN0281835	1732335744	420453
10	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	BIBHAULI GRAM NIDHI-1	CBIN0281835	3103949393	250192
11	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	BIBIPUR GRAM NIDHI-1	CBIN0281835	3103145553	273710
12	Mau	RATANPURA BLOCK	UBI		CENTRAL BANK OF INDIA RATANPURA	BILAOWA GRAM NIDHI-1 (New GP)	CBIN0281835	3513361000	213783
13	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	BILAUJHA GRAM NIDHI-1	CBIN0281835	3103949291	971619
14	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	CHAKARA GRAM NIDHI-1	CBIN0282937	2334844328	785148
15	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	CHHATTARPUR GRAM NIDHI-1	CBIN0282937	2334844533	349739
16	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	CHHICHHOR KARAUNDI GRAM NIDHI-1	CBIN0281835	1732273616	766191
17	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	DATAUDA GRAM NIDHI-1	CBIN0281835	1732335552	609364
18	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	DEODAH GRAM NIDHI-1	CBIN0282937	2334844395	349730
19	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	DHAINCHA GRAM NIDHI-1	CBIN0281835	3103949064	278427
20	Mau	RATANPURA BLOCK	UBI		CENTRAL BANK OF INDIA RATANPURA	DHOLWAN GRAM NIDHI-1 (New GP)	CBIN0281835	3513183853	177191
21	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	GADHA GRAM NIDHI-1	CBIN0281835	1732335518	654301
22	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	GADHAWA GRAM NIDHI-1	CBIN0282937	2334844420	228851
23	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	GAHANA GRAM NIDHI-1	CBIN0281835	3103949213	458423
24	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	GAHANI GRAM NIDHI-1	CBIN0281835	3104550058	340397
25	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	GULAURI GRAM NIDHI-1	CBIN0281835	3103123403	527443
26	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	HALDHARPUR GRAM NIDHI-1	CBIN0281835	1732335733	515197
27	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	ISHHAQPUR GRAM NIDHI-1	CBIN0281835	3104713934	302861
28	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	ITAILI GRAM NIDHI-1	CBIN0281835	3103123356	371639



14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchayat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
29	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	ITAURA GRAM NIDHI-1	CBIN0282937	3104309703	983287
30	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	JAGDIPUR GRAM NIDHI-1	CBIN0282937	2334844475	476255
31	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	JAMADARA GRAM NIDHI-1	CBIN0282937	2334844351	462985
32	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	JAMALPUR BULAND GRAM NIDHI-1	CBIN0282937	2334844384	290082
33	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	JAMALPUR GRAM NIDHI-1	CBIN0281835	1732335857	314644
34	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	JAMIN SAHRULLAH GRAM NIDHI-1	CBIN0281835	1732335802	383330
35	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	KANSO GRAM NIDHI-1	CBIN0281835	3103949881	535341
36	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	KARAUT GRAM NIDHI-1	CBIN0281835	1732335529	341554
37	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	KHALISPUR GRAM NIDHI-1	CBIN0281835	3103949031	443420
38	Mau	RATANPURA BLOCK	UBI		CENTRAL BANK OF INDIA RATANPURA	KHARAR GADI GRAM NIDHI-1 (New GP)	CBIN0281835	3513626762	232430
39	Mau	RATANPURA BLOCK	UBI		CENTRAL BANK OF INDIA RATANPURA	KONHIYA GRAM NIDHI-1 (New GP)	CBIN0281835	3513360890	164357
40	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	KUDSARA GRAM NIDHI-1	CBIN0281835	3103149273	309192
41	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	KUDWAN GRAM NIDHI-1	CBIN0281835	1732273515	241158
42	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	LASARA GRAM NIDHI-1	CBIN0281835	3103148622	343882
43	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	MADAILI BADHANPURA GRAM NIDHI-1	CBIN0281835	3104715024	511086
44	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	MAJHAULI GRAM NIDHI-1	CBIN0281835	1732335813	238257
45	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	MAKHANA GRAM NIDHI-1	CBIN0281835	3103948991	418576
46	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	MALPUR LOHRAI GRAM NIDHI-1	CBIN0281835	3103949417	291771
47	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	MANIKPUR GRAM NIDHI-1	CBIN0281835	1732273399	261097
48	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	MAUKUBER GRAM NIDHI-1	CBIN0281835	1732335697	315401
49	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	MEUDIKALAN GRAM NIDHI-1	CBIN0281835	1732335755	643688
50	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	MISHRAULI GRAM NIDHI-1	CBIN0282937	2334844271	370203
51	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	MOLANAPUR GRAM NIDHI-1	CBIN0282937	2334844612	309135
52	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	MUBARAKPUR GRAM NIDHI-1	CBIN0281835	1732335541	416139
53	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	MUHAMMADPUR BARAHIYA GRAM NIDHI-1	CBIN0281835	1732335766	218614
54	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	MUSTFABAD GRAM NIDHI-1	CBIN0281835	3104715502	558024
55	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	NAGWA GRAM NIDHI-1	CBIN0281835	1732335563	388136
56	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	NASIRABAD KALAN GRAM NIDHI-1	CBIN0281835	3103949892	728779
57	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	NASIRABAD KHURD GRAM NIDHI-1	CBIN0281835	3103949235	340383
58	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	PAHASA GRAM NIDHI-1	CBIN0282937	2334844453	674249
59	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	PAHDEWAJEET GRAM NIDHI-1	CBIN0281835	1732335530	367828
60	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	PARMANANDPATTI GRAM NIDHI-1	CBIN0281835	1732335799	336666
61	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	PILKHEBARUNA GRAM NIDHI-1	CBIN0281835	3103150379	292965
62	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	PINDOHARI GRAM NIDHI-1	CBIN0281835	3103145756	550212
63	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	PIPARSAATH GRAM NIDHI-1	CBIN0281835	3103147935	540551
64	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	RAJDEEHA GRAM NIDHI-1	CBIN0281835	3103949111	397331
65	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	RAJMALPUR GRAM NIDHI-1	CBIN0282937	2334844555	368606
66	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	RATANPURA GRAM NIDHI-1	CBIN0281835	1732335507	642487
67	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	RATOHAI GRAM NIDHI-1	CBIN0281835	1732335915	325798
68	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	SAHUARI GRAM NIDHI-1	CBIN0282937	2334844282	247073

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
69	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	SAHUPUR GRAM NIDHI-1	CBIN0281835	1732335846	401876
70	Mau	RATANPURA BLOCK	UBI		CBI ARDAUNA	SAKARA GRAM NIDHI-1	CBIN0282937	2334844260	388497
71	Mau	RATANPURA BLOCK	UBI		CENTRAL BANK OF INDIA RATANPURA	SAMANPURA GRAM NIDHI-1 (New GP)	CBIN0281835	3523367124	283721
72	Mau	RATANPURA BLOCK	UBI		CENTRAL BANK OF INDIA ARDAUNA	SAMHRUWA GRAM NIDHI-1 (New GP)	CBIN0282937	3518998293	230248
73	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	SEHBARPUR GRAM NIDHI-1	CBIN0281835	3103949836	226059
74	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	SEMRAJPUR GRAM NIDHI-1	CBIN0281835	3103949870	241440
75	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	SIDHAWAL GRAM NIDHI-1	CBIN0281835	3104550069	278837
76	Mau	RATANPURA BLOCK	UBI		CBI RATANPURA	TARWADEEH GRAM NIDHI-1	CBIN0281835	3103950091	635866
77	Mau	RATANPURA BLOCK	UBI		CENTRAL BANK OF INDIA RATANPURA	UMMARPUR GRAM NIDHI-1 (New GP)	CBIN0281835	3518304193	225920
	Mau	RATANPURA BLOCK					TOTAL POPULATION-		31047420
	<b>Mau</b>	<b>Grand Total-</b>							<b>294395176</b>
1	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Ibarahimabad Uparwar	ALLA 0212055	50045312596	3014136
2	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Ibarahimabad Naubarar	ALLA 0212055	50045313974	737914
3	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Bahuara	ALLA 0212055	50045314741	1095198
4	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Kodahra Uparwar	ALLA 0212055	50045310496	780403
5	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Kodahra Naubarar	ALLA 0212055	50045311252	1290689
6	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	MurarPatti	ALLA 0212055	50045313259	273142
7	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Murlichhapra	ALLA 0212055	50045312018	1118769
8	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Shivpur/Karn Chhapra	ALLA 0212055	50045309694	481364
9	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Shivpur Kapurdiar	ALLA 0212055	50045313099	825550
10	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Hirdaipur	ALLA 0212055	50045314377	726367
11	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Bhojapur	ALLA 0212055	50045314173	393303
12	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Sripatipur	ALLA 0212055	50045313486	225955
13	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Rampur	ALLA 0212055	50045312165	355405
14	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Rampur Kodahara	ALLA 0212055	50045310951	131534
15	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Sonbarsa	ALLA 0212055	50045310724	2995686
16	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Sonkibhant	ALLA 0212055	50045313747	568472
17	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Sukarauli	ALLA 0212055	50045309990	256656
18	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Suryabhanpur	ALLA 0212055	50045312369	540187
19	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Dalki NO-1	ALLA 0212055	50045315075	452039
20	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Dalanchhapra	ALLA 0212055	50045311773	1199949
21	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Wajidpur	ALLA 0212055	50045315224	133615
22	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Chanddiar	ALLA 0212055	50045311467	1372451
23	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA, BALLIA	Araji Mafi Bal Govind Upadhyay	ALLA 0212055	50045312835	151513
24	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA	Khawaspur	ALLA0212055	50320741363	229590
25	BALLIA	MURLICHAPRA	CENTRAL BANK	ALLAHABAD BANK	BAIRIA	Laxmipur	ALLA0212055	50320719202	226889
	BALLIA	MURLICHAPRA							19576776
26	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Balihar	ALLA 0210257	50045423397	529065
27	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Bairiya	ALLA 0210257	50045430495	4067403
28	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Bajinathpur	ALLA 0210257	50045423319	232882

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
29	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Karmanpur	ALLA 0210257	50045422837	498718
30	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Kotwan	ALLA 0210257	50045423749	1778752
31	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Keharpur	ALLA 0210257	50045423251	467359
32	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Madhubani	ALLA 0210257	50045422521	1172126
33	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Mangarh	ALLA 0210257	50045424313	286072
34	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Shiwal	ALLA 0210257	50045424120	242454
35	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Vishunpura	ALLA 0210257	50045424062	399915
36	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Bhikhachhapra	ALLA 0210257	50045423829	336331
37	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Shrikantpur/Naraingarh	ALLA 0210257	50045423182	647409
38	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Shrinagar	ALLA 0210257	50045424743	1771655
39	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Dayachhupra	ALLA 0210257	50045424867	1121202
40	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Durjanpur	ALLA 0210257	50045424663	718543
41	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Dalpatpur	ALLA 0210257	50045424459	341870
42	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Chakgirdhar	ALLA 0210257	50045423885	347354
43	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Chakiya	ALLA 0210257	50045424584	1137316
44	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Chandpur	ALLA 0210257	50045423705	1239799
45	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Chaichhapra	ALLA 0210257	50045424175	468522
46	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Talibpur	ALLA 0210257	50045422951	473571
47	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Jagdeva	ALLA 0210257	50045424947	893170
48	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Nauranga	ALLA 0210257	50045424970	981227
49	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Naukagaon	ALLA 0210257	50045427483	621359
50	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Adhisijhua	ALLA 0210257	50045423976	208821
51	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Tengarahin	ALLA 0210257	50045423580	518595
52	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Gangapur	ALLA 0210257	50045423068	970737
53	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Govindpur	ALLA 0210257	50045424528	170244
54	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Gonhiyachhapra	ALLA 0210257	50045424812	<b>399660</b>
55	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGANG BAZAR	Gopalpur	ALLA 0210257	50045423466	685876
56	BALLIA	BAIRIA	CENTRAL BANK	ALLAHABAD BANK	RANIGUNJ BAZAR	Upadhyaypur	ALLA0210257	50320709088	299232
	BALLIA	BAIRIA							24027239
57	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Kharika	CBIN 0281001	3099731047	560694
58	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Khanpur	SBIN 0002606	31594940264	203935
59	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Jharkatahan	CBIN 0281001	3100333365	861015
60	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Kanchanpur	CBIN 0281001	3101535102	189539
61	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Kushhar	SBIN 0002606	31582950298	293620
62	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Kusauri Kala	SBIN 0002606	31583585303	366855
63	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Mahadhanpur	SBIN 0002606	31583584503	354065
64	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Mansingh Chhapra	CBIN 0281001	3101535703	430562
65	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Mudadih	CBIN 0281001	3100331925	469620
66	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Moonchhapra	CBIN 0281001	3101536047	882779
67	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Trikalpur	SBIN 0002606	31583663167	299177
68	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Singahi	SBIN 0002606	31583222554	996573
69	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Vishunpura	CBIN 0281001	3102672353	300604

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
70	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Bisauli	SBIN 0002606	31583666805	646404
71	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Binahan	SBIN 0002606	31583215434	353932
72	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Hadihan Khurd	CBIN 0281001	3101535918	142807
73	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Hadihan Kala	CBIN 0281001	3102670491	827126
74	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Harpur	SBIN 0002606	31583665290	465726
75	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Husainabad	SBIN 0002606	31583664081	791187
76	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Bhopalpur	CBIN 0281001	3100335238	482204
77	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Bhopatpur	SBIN 0002606	31582943021	286239
78	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Bhojchhapra	CBIN 0281001	3099734059	251530
79	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Pakahan	SBIN 0002606	31583661749	296043
80	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Pachrukha	CBIN 0281001	3100332362	315721
81	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Rampur	CBIN 0281001	3101535475	472920
82	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Rampur Mashrik	CBIN 0281001	3103729649	124011
83	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Rekhhanurpur	CBIN 0281001	3101836642	258026
84	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Rajauli	SBIN 0002606	31583221152	326839
85	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Udahan	CBIN 0281001	3102671428	180209
86	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Dumaria	SBIN 0002606	31582945336	948246
87	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Chhapiya	SBIN 0002606	31583219802	285727
88	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Chhaprasarib	CBIN 0281001	3103729707	617363
89	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Chherdih	CBIN 0281001	3100321134	615633
90	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Duttahan	CBIN 0281001	3100332769	425784
91	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Bashistha Nagar	CBIN 0281001	3100333150	235876
92	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Chaubeychhapara	CBIN 0281001	3103730994	311985
93	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Jamdarwan	CBIN 0281001	3101536161	237235
94	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Naukagaon	CBIN 0281001	3100332577	380152
95	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Naina	SBIN 0002606	31583218796	361280
96	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	AasmanThhothha	CBIN 0281001	3103729763	243662
97	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Gaayghat	CBIN 0281001	3100333740	795237
98	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Gopal Nagar	CBIN 0281001	3099734128	<b>987983</b>
99	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Buddhirampur	CBIN0281001	3524863461	173860
100	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Atadariya	CBIN0281001	3524863245	125001
101	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Shobhnathpur	SBIN0002606	35635118402	153560
102	BALLIA	REOTI	CENTRAL BANK	STATE BANK OF INDIA	SAHTAWAR, BALLIA	Jagdishpur	SBIN0002606	35584413752	152390
103	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Mathauli	CBIN0281001	3521653286	214434
104	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI	Parsiya	CBIN0281001	3518456318	178766
105	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Lamuhi	CBIN0281001	3524862037	256989
106	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Bhaisahan	CBIN0281001	3521653242	314225
107	BALLIA	REOTI	CENTRAL BANK	CENTRAL BANK OF INDIA	REOTI, BALLIA	Belahri	CBIN0281001	3521653253	144812
	BALLIA	REOTI							20590162
108	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Rukunpura	ALLA 0210101	50044685286	369040
109	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Kharauni	ALLA 0210101	50044690284	1385711
110	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Khorauli	ALLA 0210101	50044694154	305310

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
111	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Khewasad	ALLA 0210101	50044699389	833506
112	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Indaur	ALLA 0210101	50044699684	217324
113	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Baghanw	ALLA 0210101	50044692566	699522
114	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Bakwan	ALLA 0210101	50044688628	421804
115	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Bariyarpur	ALLA 0210101	50044694029	294829
116	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Bahuaara	ALLA 0210101	50044693070	323633
117	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Beur	ALLA 0210101	50044693853	321467
118	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Baleur	ALLA 0210101	50044699561	725446
119	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Kolkala	ALLA 0210101	50044693569	487421
120	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Kusaura	ALLA 0210101	50044690716	455901
121	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Kewara	ALLA 0210101	50044699991	940754
122	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Kewtalia Kala	ALLA 0210101	50044687272	183844
123	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Kewtalia Chaubey	ALLA 0210101	50044685694	300647
124	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Mangalpura	ALLA 0210101	50044685479	207210
125	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Maharajpur	ALLA 0210101	50044693671	713465
126	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Mudiyari	ALLA 0210101	50044686201	540186
127	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Malhaunwan	ALLA 0210101	50044686438	312432
128	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Bijlipur	ALLA 0210101	50044684623	288660
129	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Kirtupur	ALLA 0210101	50044690160	328752
130	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Pindahra	ALLA 0210101	50044699775	490474
131	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Diyarabhagar	ALLA 0210101	50044693795	106760
132	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Chhitauni	ALLA 0210101	50044692941	315191
133	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Chitt Bisawn Khurd	ALLA 0210101	50044693489	282638
134	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Tiwari	ALLA 0210101	50044692667	214611
135	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Jitaura	ALLA 0210101	50044688968	270559
136	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Hardattpur	ALLA 0210101	50044687410	292626
137	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Halpur	ALLA 0210101	50044687045	741397
138	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Parbatpur	ALLA 0210101	50044684850	549949
139	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Pithaich	ALLA 0210101	50044695227	370083
140	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Rampur Kala	ALLA 0210101	50044700077	244427
141	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Rampur Nambari	ALLA 0210101	50044693207	160038
142	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Regahan	ALLA 0210101	50044699877	396883
143	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Shahpur	ALLA 0210101	50044700306	398311
144	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Sakarpura	ALLA 0210101	50044686018	426493
145	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Sarank	ALLA 0210101	50044692781	219938
146	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Sarangpur	ALLA 0210101	50044689632	472048
147	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Suhawal	ALLA 0210101	50044690488	<b>238585</b>
148	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Surahiya	ALLA 0210101	50044694369	364229
149	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Seriyan	ALLA 0210101	50044699651	681563
150	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Duhimusi	ALLA 0210101	50044699811	288692
151	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Duhijan	ALLA 0210101	50044689144	208265
152	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Devrar	ALLA 0210101	50044686915	354995

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
153	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Devdih	ALLA 0210101	50044687624	456455
154	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Chandpur	ALLA 0210101	50044699505	146606
155	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Chaukan	ALLA 0210101	50044695330	146870
156	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Jaidopur	ALLA 0210101	50044692226	299379
157	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH	Dharwar	ALLA0210101	50320919483	129670
158	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH	Parsiya	ALLA0210101	-	155573
159	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH	Godghappa	ALLA0210101	50320751665	144608
160	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH	Akolhi	ALLA0210101	50318908545	167726
161	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH	Daraon	ALLA0210101	50318805618	283270
162	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH	Chandpur	ALLA0210101	50320529696	232619
163	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH	Nakahra Tiwari	ALLA0210101	50320524858	143437
164	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH	Tajpur	ALLA0210101	50320752295	123400
165	BALLIA	BANSDIH	CENTRAL BANK	ALLAHABAD BANK	BANSDIH	Gosaeenpur	ALLA0210101	50320919868	171457
	BALLIA	BANSDIH							21346689
166	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Dhanauti	CBIN 283132	3100906702	398755
167	BALLIA	BERUARBARI	CENTRAL BANK	STATE BANK OF INDIA	SUKHPURA, BALLIA	Khadaila	SBIN 5957	31552883724	304543
168	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Babhanauli	CBIN 283132	3101523913	263528
169	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Badasari	CBIN 283132	3100738736	357185
170	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Beruarbari	CBIN 283132	3100885512	580262
171	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Karammar	CBIN 283132	3101522863	1152148
172	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Karampur	CBIN 283132	3101733919	256010
173	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Kaithwali	CBIN 283132	3098415171	426389
174	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Majhos Khurd	CBIN 283132	3101851741	322717
175	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Mairitar	CBIN 283132	3101583429	1263886
176	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Misraulia	CBIN 283132	3100902265	251117
177	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Middha	CBIN 283132	3100905562	282218
178	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Shivpur	CBIN 283132	3100055046	664644
179	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Shivrampur	CBIN 283132	3101580337	558896
180	BALLIA	BERUARBARI	CENTRAL BANK	STATE BANK OF INDIA	SUKHPURA, BALLIA	Haripur	SBIN 5957	31572432825	<b>285821</b>
181	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Bhanwarpur	CBIN 283132	3101108294	181212
182	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Bharkhara	CBIN 283132	3100902470	550916
183	BALLIA	BERUARBARI	CENTRAL BANK	STATE BANK OF INDIA	SUKHPURA, BALLIA	Bhojpur	SBIN 5957	31572436488	419811
184	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Rajpur	CBIN 283132	3100055625	751944
185	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Shahpur	CBIN 283132	3101307903	294367
186	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Sahodeeh	CBIN 283132	3098289042	368030
187	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Sukhpura	CBIN 283132	3100905506	1744999
188	BALLIA	BERUARBARI	CENTRAL BANK	STATE BANK OF INDIA	SUKHPURA, BALLIA	Sultanpur	SBIN 5957	31570276682	409221
189	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Semri Rampur	CBIN 283132	3100649369	348552
190	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Suryapura	CBIN 283132	3101512083	691710
191	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Durgipur	CBIN 283132	3100904829	209476
192	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Janpur Mudiari	CBIN 283132	3101317683	398510
193	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Narainpur	CBIN 283132	3099004033	416844

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
194	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Tandawa	CBIN 283132	3101851195	201791
195	BALLIA	BERUARBARI	CENTRAL BANK	STATE BANK OF INDIA	SUKHPURA, BALLIA	Apayal	SBIN 5957	31552885256	576315
196	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Aaschaura	CBIN 283132	3098217612	302622
197	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Aadar	CBIN 283132	3101108748	373469
198	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI, BERUARBARI, BALLIA	Asega	CBIN 283132	3101519792	281848
199	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI	Kumhiya	CBIN0283132	3518151984	152046
200	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI	Delhua	CBIN0283132	3518152285	139075
201	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI	Barwan	CBIN0283132	3518152343	152950
202	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI	Narainpur no.-2	CBIN0283132	3316113644	137923
203	BALLIA	BERUARBARI	CENTRAL BANK	CENTRAL BANK OF INDIA	KAITHAWALI	Gopalpur Kala	CBIN0283132	3518552432	155495
	BALLIA	BERUARBARI							16627245
204	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Dhaska	ALLA 0210101	50045450105	261712
205	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Kharid	ALLA 0210101	50045438213	500397
206	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Khadipur	ALLA 0210101	50045465043	156594
207	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Bahadura	ALLA 0210101	50045441328	553357
208	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Balupur	ALLA 0210101	50045441963	810677
209	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Baswaria	ALLA 0210101	50045443347	291394
210	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Badagaon	ALLA 0210101	50045443777	896936
211	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Badasari Jagir	ALLA 0210101	50045439410	559013
212	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Kakarghatta Khas	ALLA 0210101	50045452501	378668
213	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Kazipur	ALLA 0210101	50045438564	529737
214	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Mahthapar	ALLA 0210101	50045441690	416134
215	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Manikpur	ALLA 0210101	50045469069	656558
216	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Mustafabad	ALLA 0210101	50045440823	274188
217	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Bijalipur	ALLA 0210101	50045440175	340268
218	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Piluee	ALLA 0210101	50045469615	586348
219	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Rigawan	ALLA 0210101	50045455909	351406
220	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Maniyar Diyara Tukda No-2	ALLA 0210101	50045442694	242225
221	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Deegheda	ALLA 0210101	50045446075	<b>259390</b>
222	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Chhitauni	ALLA 0210101	50045446508	350038
223	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Bishunpura	ALLA 0210101	50045462291	244585
224	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Vikrampur Pachhim	ALLA 0210101	50045462892	429101
225	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Jigidasar	ALLA 0210101	50045436599	1103669
226	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Jigni	ALLA 0210101	50045473428	259228
227	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Nipania	ALLA 0210101	50045438858	336272
228	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Hathauj	ALLA 0210101	50045452884	727818
229	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Bhagipur	ALLA 0210101	50045451631	383450
230	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Bhekhariya	ALLA 0210101	50045464662	293640
231	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Panicha	ALLA 0210101	50045445389	303366
232	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Purusottampatti	ALLA 0210101	50045440404	427747
233	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Pathkhauli Puarab	ALLA 0210101	50045454279	162522
234	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Rampur	ALLA 0210101	50045449361	476617

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
235	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Sarwar Kakarghatti	ALLA 0210101	50045452078	393196
236	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Sultanpur	ALLA 0210101	50045437140	1124198
237	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Bhojpurwa	ALLA 0210101	50045455466	170647
238	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Chorkaind	ALLA 0210101	50045437424	512444
239	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Chandayar	ALLA 0210101	50045463363	570058
240	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Ahirauli Tiwari	ALLA 0210101	50045444421	295257
241	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Ahirauli Pandey	ALLA 0210101	50045444793	346498
242	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Asana	ALLA 0210101	50045464152	291428
243	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Ajaur	ALLA 0210101	50045450808	292074
244	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Ajnera	ALLA 0210101	50045451267	238117
245	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Tahirpur	ALLA0210101	50322893406	115783
246	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Kotwan	ALLA0210101	50322893100	178845
247	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Elashgarh	ALLA0210101	50320504773	131636
248	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Ghatampur	ALLA0210101	50323719663	145811
249	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Duraudha	ALLA0210101	50320499138	170585
250	BALLIA	MANIAR	CENTRAL BANK	ALLAHABAD BANK	BANSDIH, BALLIA	Gaurishahpur	ALLA0210101	50321496295	124439
	BALLIA	MANIAR							18664071
251	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Eakail	ALLA 0210405	50046977526	357374
252	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Khadasara	ALLA 0210405	50046975552	1185643
253	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Khejuri	ALLA 0210405	50046975700	1427113
254	BALLIA	PANDAH	CENTRAL BANK	CENTRAL BANK OF INDIA	BAHERI, BALLIA	Baheri	CBIN 282056	2181106460	261414
255	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bachhapar	ALLA 0210405	50046974014	556559
256	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Badasari	ALLA 0210405	50046975880	253353
257	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bankata Kala	ALLA 0210405	50046975993	228340
258	BALLIA	PANDAH	CENTRAL BANK	CENTRAL BANK OF INDIA	BAHERI, BALLIA	Karsad	CBIN 282056	2181116413	334074
259	BALLIA	PANDAH	CENTRAL BANK	CENTRAL BANK OF INDIA	BAHERI, BALLIA	Masoompur	CBIN 282056	2181116571	536860
260	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Mudera	ALLA 0210405	50046974489	249404
261	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Mujahin	ALLA 0210405	50046977978	212788
262	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Meulikanaspur	ALLA 0210405	50046978326	<b>397671</b>
263	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Maguwapar/Dakinganj	ALLA 0210405	50046974682	238936
264	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Kikodha	ALLA 0210405	50046974728	514798
265	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Vishhar	ALLA 0210405	50046976066	228577
266	BALLIA	PANDAH	CENTRAL BANK	CENTRAL BANK OF INDIA	BAHERI, BALLIA	Firojpur	CBIN 282056	2181090469	320914
267	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Haripur	ALLA 0210405	50046976248	480866
268	BALLIA	PANDAH	CENTRAL BANK	CENTRAL BANK OF INDIA	BAHERI, BALLIA	Bhudadeeh	CBIN 282056	2181090481	290936
269	BALLIA	PANDAH	CENTRAL BANK	CENTRAL BANK OF INDIA	RATSAR, BALLIA	Pakadi	CBIN 1079	2177220259	1204484
270	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Pahrajpur	ALLA 0210405	50046973554	261602
271	BALLIA	PANDAH	CENTRAL BANK	CENTRAL BANK OF INDIA	BAHERI, BALLIA	Pandah	CBIN 282056	2181090651	950050
272	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Pur	ALLA 0210405	50046973666	3392929
273	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Raxadainiya	ALLA 0210405	50046976328	227365
274	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Ratsi Mehmanpur	ALLA 0210405	50046973713	297528
275	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Sahulai	ALLA 0210405	50046973768	965787



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
276	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Saryan	ALLA 0210405	50046976384	330800
277	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Sonadeeh	ALLA 0210405	50046973815	234930
278	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Ukchhi	ALLA 0210405	50046985935	343641
279	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Chandawan-Barwan	ALLA 0210405	50046973123	876368
280	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Chak Bahauddin	ALLA 0210405	50046976486	219098
281	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Chak Usraila	ALLA 0210405	50046976555	241692
282	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Jogesara	ALLA 0210405	50046976736	161418
283	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Jethwar	ALLA 0210405	50046972925	236208
284	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Januwan	ALLA 0210405	50046977399	318077
285	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Nanhul	ALLA 0210405	50046973474	246570
286	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Akhaini	ALLA 0210405	50046977446	231013
287	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Tandawan	ALLA 0210405	50046978075	229429
288	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Gadhmalpur	ALLA 0210405	50046973054	532751
289	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Gauri	ALLA 0210405	50046975449	170844
290	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Gaura Madanpura	ALLA 0210405	50046978213	252734
291	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Lakhanapar	ALLA 0210405	50046987910	286025
292	BALLIA	PANDAH	CENTRAL BANK	CENTRAL BANK OF INDIA	BAHERI	Kalyandehra	CBIN0282056	3953497234	130770
293	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Prasadpur	ALLA0210405	50320036600	118300
294	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Salempur	ALLA0210405	50320501262	163832
295	BALLIA	PANDAH	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Mishrauli	ALLA0210405	50318973693	170410
	BALLIA	PANDAH							20870275
296	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Rudrwar	CBIN 281709	3101871553	411838
297	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Khatangi Math Ramgir	CBIN 281709	3102323389	235360
298	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	SIKANDERPUR, BALLIA	Khatanga	CBIN 282575	3100041555	291059
299	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Dhorideeh	CBIN 281709	3101870322	267308
300	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Isarpithapatti	CBIN 281709	3101870627	437208
301	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Baghudi	CBIN 281709	3101871892	433878
302	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Bastibujurg	CBIN 281709	3102324780	330917
303	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Banahra	CBIN 281709	3101873436	241852
304	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Kathauda	CBIN 281709	3101870242	870259
305	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Karmauta	CBIN 281709	3101871202	355459
306	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Karsi	CBIN 281709	3101874010	217283
307	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Koth	CBIN 281709	3101872079	1197460
308	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Kodai	CBIN 281709	3101871698	<b>167844</b>
309	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Kundideeh	CBIN 281709	3101874236	341207
310	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Katghara Jamin	CBIN 281709	3101871064	270602
311	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Majhwallia	CBIN 281709	3101869805	352272
312	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Kishor Chetan	CBIN 281709	3101861567	499808
313	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Sikiya	CBIN 281709	3101870548	380501
314	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Siwan Kala	CBIN 281709	3101869930	1023297
315	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Tilauli	CBIN 281709	3104315718	232196
316	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Lilkar	CBIN 281709	3101871133	1347351

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
317	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Hardiya Jamin	CBIN 281709	3101873527	276648
318	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Harnatar Dayalpur	CBIN 281709	3101874145	498391
319	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Hadsar	CBIN 281709	3101874463	339628
320	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Husainpur	CBIN 281709	3101872002	444205
321	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Bharthanw	CBIN 281709	3101872852	230587
322	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Bhanti	CBIN 281709	3101870912	459734
323	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Rampur Katrai	CBIN 281709	3101873979	301087
324	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Sariyaon Manobir	CBIN 281709	3104315672	241737
325	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	SIKANDERPUR, BALLIA	Sisotar	CBIN 282575	3101531185	2704078
326	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Duhanbihra	CBIN 281709	3101872477	1256826
327	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Dewakali	CBIN 281709	3102324383	536847
328	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Chakkhan	CBIN 281709	3101872614	374773
329	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Chak Haji/Shekhpur	CBIN 281709	3102323786	203024
330	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Chak Bhadikara	CBIN 281709	3101872206	317290
331	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Chak Purushottam	CBIN 281709	3101870457	271637
332	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Chakprema/Bhatwan Chak	CBIN 281709	3101870059	389091
333	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Chandi	CBIN 281709	3101870796	301607
334	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Tenduwa	CBIN 281709	3101872750	202407
335	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Jamuee	CBIN 281709	3101870139	508111
336	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Jajauli	CBIN 281709	3101870683	592133
337	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Narhani Turkwalia	CBIN 281709	3101871326	339278
338	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Nawanagar	CBIN 281709	3101874190	448643
339	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Araji Kariyapar	CBIN 281709	3101872386	231735
340	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	SIKANDERPUR, BALLIA	Gangkishor	CBIN 282575	3101321350	294137
341	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR, BALLIA	Gazipakad	CBIN 281709	3102324043	233946
342	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR	Maldah	CBIN0281709	3517125558	169789
343	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR	Jamalpur	CBIN0281709	3519586244	149673
344	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR	Belsadi	CBIN0281709	3513482865	236774
345	BALLIA	NAWANAGAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAWANAGAR	Mahro	CBIN0281709	3519857206	150302
	BALLIA	NAWANAGAR							22609077
246	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Khaira Khas	ALLA 0211571	50047882779	258355
247	BALLIA	SIAR	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Khunta	CBIN 0281751	3098988039	365934
248	BALLIA	SIAR	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Ibrahimpatti	CBIN 0281751	2226642438	278657
249	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Bahorwan Khurd	ALLA 0211571	50044994419	316996
250	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Bahuta Chak Upadhyaya	ALLA 0211571	50045243406	518726
251	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Banspar Bahorwan	ALLA 0211571	50045465826	535804
252	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Buddhipur	ALLA 0211571	50048044939	288380
253	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Belthra Bazar	ALLA 0211571	50046571399	335706
254	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Bankara Saiyadbukhara	ALLA 0211571	50048048887	197946
255	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Kakrason	ALLA 0211571	50046570678	343443
256	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Kundail Niyamat Ali	ALLA 0211571	50048048242	475771
257	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Kurha Tetra	ALLA 0211571	50047073449	237035

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
258	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Kushhan Brahman	ALLA 0211571	50046573759	383509
259	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Kushhan Rasidpur	ALLA 0211571	50047435800	238811
260	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Kuchehra	ALLA 0211571	50048964048	403313
261	BALLIA	SIAR	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATY, BALLIA	Kandhrapur	CBIN 0281751	3097242797	182070
262	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Majhauwan (Amanwe)	ALLA 0211571	50049301089	277753
263	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Majhauwan (Siar)	ALLA 0211571	50046572111	115876
264	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Molnapur	ALLA 0211571	50046378192	207298
265	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Malera	ALLA 0211571	50045572327	367800
266	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Bithuan	ALLA 0211571	50045571720	431187
267	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Mishrauli	ALLA 0211571	50047886070	133176
268	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Bhind Kund	ALLA 0211571	50046568762	345882
269	BALLIA	SIAR	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATY, BALLIA	Bhindlakhana Sinha	CBIN 0281751	3104001926	217169
270	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Piprauli	ALLA 0211571	50048047500	1312278
271	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Sisaind Kala	ALLA 0211571	50046025475	338856
272	BALLIA	SIAR	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATY, BALLIA	Sivari Premraja	CBIN 0281751	2226596738	288055
273	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Kriharapur	ALLA 0211571	50049296147	279425
274	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Bigah Jamin Bigah	ALLA 0211571	50048658043	434201
275	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Tirnayi Khijirpur	ALLA 0211571	50046655736	621454
276	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Haldirampur	ALLA 0211571	50045465940	1606207
277	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Bhadaura Tarchhapar	ALLA 0211571	50044993573	372521
278	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Bhuari	ALLA 0211571	50047075968	293850
279	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Bhujaani	ALLA 0211571	50044851562	368969
280	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Paliyakhas	ALLA 0211571	50044851108	252336
281	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Pashuhari	ALLA 0211571	50048042422	271601
282	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Padari	ALLA 0211571	50046569437	332321
283	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Padasra Nadauli Tajpur	ALLA 0211571	50048044054	<b>334659</b>
284	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Pachma	ALLA 0211571	50048837054	236152
285	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Patooee	ALLA 0211571	50047075708	330627
286	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Patnari	ALLA 0211571	50048046313	257011
287	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Rajpur	ALLA 0211571	50048043389	229761
288	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Rachhauili	ALLA 0211571	50044854472	215359
289	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Samsuddinpur	ALLA 0211571	50047073631	198573
290	BALLIA	SIAR	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATY, BALLIA	Shahpur Titihan	CBIN 0281751	3104001631	611550
291	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Shahpur Afgan	ALLA 0211571	50044851685	788882
292	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Shekhpur	ALLA 0211571	50046379253	286677
293	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Saryan Dihubhagat	ALLA 0211571	50045572009	616450
294	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Sonadeeh	ALLA 0211571	50044994282	610421
295	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Sasna Bahadurpur	ALLA 0211571	50045571549	508218
296	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Satuhadi	ALLA 0211571	50048964967	287295
297	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Semri	ALLA 0211571	50047073744	236855
298	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Udhran	ALLA 0211571	50048966771	187113
299	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Ubhanw	ALLA 0211571	50045572190	352631

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
300	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Doth	ALLA 0211571	50046567962	313364
301	BALLIA	SIAR	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Chak Habsapur	CBIN 0281751	3097481951	231795
302	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Charauwan	ALLA 0211571	50047886503	903328
303	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Chaukiya	ALLA 0211571	50045572258	378089
304	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Chainpur Gulaura	ALLA 0211571	50044994146	666611
305	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Chandayar Walipur	ALLA 0211571	50044993992	429864
306	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Chandadeeh	ALLA 0211571	50045244115	491172
307	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Farsatar	ALLA 0211571	50046655146	982793
308	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Farhada/Pura	ALLA 0211571	50044851335	314674
309	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Turtipar	ALLA 0211571	50045573320	715979
310	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Tendua	ALLA 0211571	50046570077	163305
311	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Telma Jamaluddinpur	ALLA 0211571	50047885306	473953
312	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Jamin Sisaind	ALLA 0211571	50047073529	247456
313	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Jajauli	ALLA 0211571	50048965701	319916
314	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Akhop	ALLA 0211571	50046572632	717481
315	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Tangunia	ALLA 0211571	50044993685	530683
316	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Ahirauli	ALLA 0211571	50047073835	212514
317	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Awayan	ALLA 0211571	50046025941	826230
318	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Atraul Chak Milkan	ALLA 0211571	50044993823	217589
319	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Govindpur Dugauli	ALLA 0211571	50047075731	419725
320	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BALLIA	Lohta Pachdaura	ALLA 0211571	50047073777	243661
321	BALLIA	SIAR	CENTRAL BANK	INDIAN BANK	TENDUA, BELTHRA ROAD	Kushhan Bhand	IDIB000T163	6400830513	164548
322	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Indauli Jamin Indauli	UBIN0567612	676102010016499	204341
323	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Gaurital Ghosa	UBIN0567612	676102010016476	117234
324	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Mubarakpur	UBIN0567612	676102010016485	164504
325	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Tirnayi Khurd	UBIN0567612	676102010016563	178954
326	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Mahendua	UBIN0567612	676102010016576	203276
327	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Kadsar	UBIN0567612	676102010016623	136392
328	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Tendua Patti farsatar	UBIN0567612	676102010016579	170427
329	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Rampur Chandela	UBIN0567612	676102010016566	319409
330	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Bhitaure	UBIN0567612	676102010016508	137907
331	BALLIA	SIAR	CENTRAL BANK	INDIAN BANK	TENDUA, BELTHRA ROAD	Rausada	IDIB000T163	6406422044	188949
332	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Chhitikiya	UBIN0567612	676102010016472	169496
333	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Ghaziapur	UBIN0567612	676102010016707	166519
334	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BELTHRA ROAD	Dafalpura	ALLA0211571	50315388211	206500
335	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Paharpur	UBIN0567612	676102010016515	142398
336	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Rampur	UBIN0567612	676102010016497	223139
337	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Muhammadpur	UBIN0567612	676102010016518	233187
338	BALLIA	SIAR	CENTRAL BANK	UNION BANK OF INDIA	BELTHRA ROAD	Sidhauli	UBIN0567612	676102010016513	180042
339	BALLIA	SIAR	CENTRAL BANK	ALLAHABAD BANK	CHAUKIA, BELTHRA ROAD	Saidpura	ALLA0211571	50320894525	248660
	BALLIA	SIAR							33872969
340	BALLIA	NAGRA	CENTRAL BANK	STATE BANK OF INDIA	KASAUNDAR, BALLIA	Rupwar Bhagwanpur	SBIN 8953	31568761968	371778

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
341	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Kharuaon	UBIN 548049	480402010829878	714309
342	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Khari	UBIN 548049	480402010831696	366073
343	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Khira Nisfi	UBIN 548049	480402010829911	303502
344	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Khandawa	UBIN 548049	480402010831620	624822
345	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Khanwar Navada	UBIN 548049	480402010003378	501454
346	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Dhekuwari	UBIN 548049	480402010831681	282713
347	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Indaso	UBIN 548049	480402010831679	478543
348	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Indauli Malkauli	UBIN 548049	480402010831733	349797
349	BALLIA	NAGRA	CENTRAL BANK	STATE BANK OF INDIA	KASAUNDAR, BALLIA	Babhnauli	SBIN 8953	31566075993	337251
350	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Baraich	UBIN 548049	480402010831672	375927
351	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Barauli	CBIN 0281751	3100969650	671132
352	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Barwaratti Patti	UBIN 548049	480402010831596	826575
353	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Baradeeh Lawai Patti	CBIN 0281751	3101055750	428083
354	BALLIA	NAGRA	CENTRAL BANK	ALLAHABAD BANK	VEERPURA, BALLIA	Badasara Salempur	ALLA 0211534	21612963030	311968
355	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Barahimpur	CBIN 0281751	3101055444	242779
356	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Kakri	UBIN 548049	480402010831593	267766
357	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Kamrauli	UBIN 548049	480402010831595	597819
358	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Karimpur	UBIN 548049	480402010831591	241617
359	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Karni	UBIN 548049	480402010831590	504340
360	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Kodhha Galib Patti	UBIN 548049	480402010831699	338025
361	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	NAGRA, BALLIA	Kothhiyan	CBIN 0281078	3101318439	419479
362	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Kodae	UBIN 548049	480402010831599	428994
363	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Kasaunder	UBIN 548049	480402010831695	994335
364	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Kaithi Khatibpur	UBIN 548049	480402010831617	<b>238741</b>
365	BALLIA	NAGRA	CENTRAL BANK	STATE BANK OF INDIA	NAGRA, BALLIA	Mansuria	SBIN 11244	31569970391	224881
366	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Mahri	CBIN 0281751	3100970701	337571
367	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Maharajpur	CBIN 0281751	3101056129	277418
368	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Malipur	UBIN 548049	480402010831686	324927
369	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Malap Harsenpur	UBIN 548049	480402010831585	1062003
370	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Trilokmanda	UBIN 548049	480402010831660	169785
371	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Bhit Kuna	UBIN 548049	480402010831674	221956
372	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Sikrahta	UBIN 548049	480402010831678	154380
373	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Sikandrapur	UBIN 548049	480402010831710	360109
374	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Siswar Kala	UBIN 548049	480402010009323	727509
375	BALLIA	NAGRA	CENTRAL BANK	ALLAHABAD BANK	VEERPURA, BALLIA	Dihwan	ALLA 0211534	50047227459	740693
376	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Bihraharpur	UBIN 548049	480402010831597	388672
377	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Bisruf	UBIN 548049	480402010831845	394508
378	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Tiyara Haiderpur	UBIN 548049	480402010831600	490078
379	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Tirnai Maula Rai	CBIN 0281751	3100969264	338928
380	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Nikasi	UBIN 548049	480402010831667	749781
381	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Nigahuan	CBIN 0281751	3101686141	243853
382	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	NAGRA	Chhitauna	UBIN0568066	680602010011123	441420

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
383	BALLIA	NAGRA	CENTRAL BANK	ALLAHABAD BANK	VEERPURA	Sarya Gulabrai	ALLA0211534	50046920954	497365
384	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Bhimpura No.1	CBIN 0281751	3101690827	466626
385	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Bhimpura No.2	UBIN 548049	480402010831712	666370
386	BALLIA	NAGRA	CENTRAL BANK	ALLAHABAD BANK	VEERPURA, BALLIA	Pakri Harakh Basant	ALLA 0211534	50046853192	314048
387	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Parsia Ruppur	UBIN 548049	480402010831680	454991
388	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Parshurampur	UBIN 548049	480402010831673	221480
389	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Pal Chandrahan	UBIN 548049	480402010831615	595565
390	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Padari	UBIN 548049	480402010831694	344683
391	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	PadsaraJuran	UBIN 548049	480402010831646	265720
392	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Rampur	CBIN 0281751	3100970235	279245
393	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Rekuanasirpur	UBIN 548049	480402010003369	349053
394	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Sonapali	UBIN 548049	480402010003372	430048
395	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Sultanpur	UBIN 548049	480402010007979	391071
396	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Uraini	UBIN 548049	480402010831666	252821
397	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Uskar Gaziapur	CBIN 0281751	3101689040	382790
398	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Dewadhiya	UBIN 548049	480402010831589	502626
399	BALLIA	NAGRA	CENTRAL BANK	STATE BANK OF INDIA	NAGRA, BALLIA	Deoria	SBIN 11244	31589761850	283505
400	BALLIA	NAGRA	CENTRAL BANK	STATE BANK OF INDIA	NAGRA, BALLIA	Develbeer	SBIN 11244	31569750081	279540
401	BALLIA	NAGRA	CENTRAL BANK	ALLAHABAD BANK	VEERPURA, BALLIA	Chakra Kolhua	ALLA 0211534	50046921754	379725
402	BALLIA	NAGRA	CENTRAL BANK	ALLAHABAD BANK	VEERPURA, BALLIA	Chadi Sarai Sambhal	ALLA 0211534	50046920284	247650
403	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Chachyan	UBIN 548049	480402010008229	412350
404	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Tari Badagaon	UBIN 548049	480402010831613	1307742
405	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Turki Daulatpur	UBIN 548049	480402010831592	292496
406	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Jamaon Khampur	UBIN 548049	480402010831677	634400
407	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Jethwar Yakubpur	UBIN 548049	480402010831684	187700
408	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Juranpur	UBIN 548049	480402010831697	266274
409	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Narhin	UBIN 548049	480402010831693	986574
410	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Nanoura	UBIN 548049	480402010831598	231360
411	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	NAGRA, BALLIA	Nagra	CBIN 0281078	3109277345	2033135
412	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	NAGRA	Dilmanmadhukipur	UBIN0568066	680602010011139	375519
413	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Abdulpur Madari	UBIN 548049	480402010831711	261372
414	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Aripur Saryan	UBIN 548049	480402010831616	352825
415	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTY, BALLIA	Aurai Kala	CBIN 0281751	3101689981	708889
416	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Atrauli Karmauta	UBIN 548049	480402010831586	646735
417	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Gothwan	UBIN 548049	480402010003381	570516
418	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Goura	UBIN 548049	480402010831588	227380
419	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Gauwapar	UBIN 548049	480402010831587	527090
420	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Lahsani	UBIN 548049	480402010831671	567365
421	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTI	Ramapatti Taspur	CBIN0281751	3518676300	160755
422	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTI	Barewan	CBIN0281751	3517594360	167931
423	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	NAGRA	Sikariyan	UBIN0568066	680602010011114	133723
424	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	NAGRA, BALLIA	Vishunpura	UBIN0568066	680602010011161	203983

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
425	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	NAGRA	Supapali	UBIN0568066	680602010011003	274635
426	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	NAGRA	Gopalpur ta Kasaili Kasesar	UBIN0568066	680602010011141	144866
427	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	NAGRA	Karaundi	UBIN0568066	680602010011143	220374
428	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTI	Asadhiya	CBIN0281751	3518156982	269615
429	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTI	Sawapar	CBIN0281751	3518156347	153791
430	BALLIA	NAGRA	CENTRAL BANK	CENTRAL BANK OF INDIA	IBRAHIMPATTI	Aurai Khurd	CBIN0281751	3517617776	<b>183887</b>
431	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	NAGRA	Raghunathpur	UBIN0568066	680602010011077	172202
432	BALLIA	NAGRA	CENTRAL BANK	ALLAHABAD BANK	VEERPURA	Ghaziapur ta Harpur	ALLA0211534	50318282143	171265
433	BALLIA	NAGRA	CENTRAL BANK	ALLAHABAD BANK	VEERPURA	Dandari Lakhusrari	ALLA0211534	50317463276	154410
434	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	NAGRA	Inamipur	UBIN0568066	680602010011012	243702
435	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	NAGRA	Khempur	UBIN0568066	680602010011062	160786
436	BALLIA	NAGRA	CENTRAL BANK	UNION BANK OF INDIA	NAGRA	Bhandari	UBIN0568066	680602010010982	204806
	BALLIA	NAGRA							40081669
437	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Kharsara	UBIN 0563897	638902010001956	327355
438	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Kharasara Azizpur	UBIN 0563897	638902010002021	402202
439	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Basti	UBIN 0563897	638902010001958	278668
440	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Bastoura	UBIN 0563897	638902010001995	439147
441	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Beswan	UBIN 0563897	638902010002185	306072
442	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Baijalpur	UBIN 0563897	638902010001959	426927
443	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Kamtaila	UBIN 0563897	638902010002033	421280
444	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Kamsipur	UBIN 0563897	638902010001961	229474
445	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Kop	UBIN 0563897	638902010002187	417963
446	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Kotwari	UBIN 0563897	638902010001997	577824
447	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Kurem	UBIN 0563897	638902010001962	818668
448	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Katiya	UBIN 0563897	638902010002036	456570
449	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Katuhara	UBIN 0563897	638902010002037	201520
450	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Mahrajpur	UBIN 0563897	638902010002009	385091
451	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Mahatwar	UBIN 0563897	638902010001964	250541
452	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Madhopur	UBIN 0563897	638902010002039	408251
453	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Motira	UBIN 0563897	638902010001999	275294
454	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Mustfabad	UBIN 0563897	638902010002022	355656
455	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Mudeda	UBIN 0563897	638902010002186	664946
456	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Manda	UBIN 0563897	638902010002041	634870
457	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Khirouli	UBIN 0563897	638902010001966	265117
458	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Mirzapur	UBIN 0563897	638902010002000	301616
459	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Siswar Khurd	UBIN 0563897	638902010002011	326780
460	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Chitouni	UBIN 0563897	638902010002043	837395
461	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Firojpur	UBIN 0563897	638902010002002	193138
462	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Bharatpur Urf Madhopur	UBIN 0563897	638902010002024	173663
463	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Parasia	UBIN 0563897	638902010001968	587531
464	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Pachwar	UBIN 0563897	638902010001969	289858
465	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Pura Dhalai Tiwari	UBIN 0563897	638902010002044	341677

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
466	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Patna	UBIN 0563897	638902010002026	202465
467	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Pradhanpur	UBIN 0563897	638902010002004	482739
468	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Radhopur	UBIN 0563897	638902010001971	202679
469	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Rampur	UBIN 0563897	638902010002046	514317
470	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Ramnagar Urf Basnahi	UBIN 0563897	638902010002012	209623
471	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Rohna	UBIN 0563897	638902010001973	364263
472	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Roura Chawar	UBIN 0563897	638902010002014	271545
473	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Rasra Bahari	UBIN 0563897	638902010002048	646584
474	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Rajmalpura	UBIN 0563897	638902010002017	227783
475	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Rajmalpur Urf Nawapur	UBIN 0563897	638902010002027	367549
476	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Shah Mohammadpur	UBIN 0563897	638902010002029	281616
477	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Savrupur	UBIN 0563897	638902010002049	342854
478	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Sabbalpur Silahat	UBIN 0563897	638902010002188	334369
479	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Sahawalpur	UBIN 0563897	638902010001974	295923
480	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Saray Bharati	UBIN 0563897	638902010001989	1346083
481	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Sardaspur	UBIN 0563897	638902010002051	414168
482	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Sului	UBIN 0563897	638902010002019	445550
483	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Sultanpur	UBIN 0563897	638902010002053	716207
484	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Urdaina	UBIN 0563897	638902010002055	286742
485	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Dehri	UBIN 0563897	638902010002005	889030
486	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Chandrvar Dougouli	UBIN 0563897	638902010002179	538072
487	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Jam	UBIN 0563897	638902010002016	1020411
488	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Nibu Kabirpur	UBIN 0563897	638902010001990	538534
489	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Narayanpur	UBIN 0563897	638902010002180	273243
490	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Narni	UBIN 0563897	638902010002030	490055
491	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Nagpur	UBIN 0563897	638902010002007	877397
492	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Nasirpur	UBIN 0563897	638902010002183	<b>269289</b>
493	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Nadoili	UBIN 0563897	638902010002032	217609
494	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Naghar	UBIN 0563897	638902010001992	378637
495	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Amhar Patti Uttar	UBIN 0563897	638902010002181	667115
496	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Amhar Patti Dhakhin	UBIN 0563897	638902010002182	328297
497	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Amhara	UBIN 0563897	638902010002189	357444
498	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Athila	UBIN 0563897	638902010002184	1018989
499	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Amghat	UBIN 0563897	638902010001993	258681
500	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Atarsuwakala	UBIN 0563897	638902010002190	202764
501	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA, BALLIA	Lawkara	UBIN 0563897	638902010002008	348798
502	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA	Sultanipur	UBIN0563897	6.38902E+14	216673
503	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA	Rasulpur	UBIN0563897	638902010023085	156759
504	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA	Kailipali	UBIN0563897	638902010023083	150409
505	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA	Sahawalpur	UBIN0563897	638902010023093	113710
506	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA	Chakchirkithan	UBIN0563897	638902010023062	128775
507	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA	Sandalpur	UBIN0563897	638902010023049	136696



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
508	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA	lakhua	UBIN0563897	638902010023081	144092
509	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA	Digarcha	UBIN0563897	638902010023097	137980
510	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA	Hathui	UBIN0563897	638902010023087	127017
511	BALLIA	RASRA	CENTRAL BANK	UNION BANK OF INDIA	RASRA	Saryan	UBIN0563897	6.38902E+14	196215
	BALLIA	RASRA							29730844
512	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Khalilpur	CBIN 0281260	3102306613	246263
513	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Isari	UBIN 548049	480402010831715	228141
514	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Inderpur	UBIN 548049	480402010831670	417035
515	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Veerpur	UBIN 548481	484802010006496	269409
516	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Barrebojh	UBIN 548049	480402010831683	282214
517	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Basanwar	CBIN 0281260	3102365284	272623
518	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Badasari	UBIN 548481	484802010006054	354864
519	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Budhaun	UBIN 548481	484802010006497	494338
520	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Balesara	UBIN 548481	484802010006502	751324
521	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Kajhari	CBIN 0281260	3100447545	223878
522	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Kodra	CBIN 0281260	3100526936	258119
523	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Kukurhan	UBIN 548049	480402010831625	318636
524	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Kureji	UBIN 548481	484802010006503	988807
525	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Kaithi Kala	UBIN 548049	480402010831682	250123
526	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Kalyanipur	CBIN 0281260	3100806378	304319
527	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Majhaunwan	UBIN 548049	480402010831664	208100
528	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Mangrauli	CBIN 0281260	3103673388	282208
529	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Matihin	CBIN 0281260	3100805772	403781
530	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Piprapatti Bahorapur	UBIN 548049	480402010831669	439614
531	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Thumha Mohan	UBIN 548481	484802010006492	233099
532	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Sikariya Khurd	UBIN 548481	484802010006499	330355
533	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Sikariya Kala	UBIN 548481	484802010006501	756695
534	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Chhibbi	UBIN 548049	480402010831665	574577
535	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Chintamanpur	CBIN 0281260	3100442682	337580
536	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Chilkahar	CBIN 0281260	3101257247	788562
537	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Hathaudi	UBIN 548481	484802010006498	<b>534135</b>
538	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Hasanpur/Bachhaipur	UBIN 548049	480402010831624	599445
539	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Hajauli	CBIN 0281260	3100444351	1042425
540	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Paharpur	CBIN 0281260	3100158687	418014
541	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Parsia	UBIN 548049	480402010831675	282295
542	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Pandeypur (Sawan)	UBIN 548049	480402010831626	254414
543	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Pandaypur (Nagpura)	CBIN 0281260	3100522466	510777
544	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Pakhanpura	UBIN 548481	484802010006500	159632
545	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Pachahuan	CBIN 0281260	3100443244	316053
546	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Raghunathpur	CBIN 0281260	3101256129	233847
547	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Rampur	UBIN 548049	480402010831627	175197
548	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Rampur Asali	UBIN 548481	484802010006504	299093

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
549	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Sanwra	CBIN 0281260	3102305564	754176
550	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Sahdesh	CBIN 0281260	3100806708	291966
551	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Saryan Bagdaura	UBIN 548049	480402010831632	469887
552	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Sawan	UBIN 548049	480402010831644	710746
553	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Salempur	UBIN 548049	480402010831714	219836
554	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Ucheda	CBIN 0281260	3101774934	393140
555	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Dumari	CBIN 0281260	3100443903	732441
556	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Veera Bhanti	UBIN 548049	480402010831663	225772
557	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Fatteypur	CBIN 0281260	3100447078	143854
558	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Takha	UBIN 548049	480402010831713	401028
559	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Taddipur	CBIN 0281260	3100445821	264397
560	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Jogapur	UBIN 548481	484802010006050	129669
561	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Margupur	CBIN 0281260	3102749500	326716
562	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Naraon	UBIN 548481	484802010006505	770722
563	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Narachh	UBIN 548049	480402010831623	198748
564	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	KHARI, BALLIA	Nadauli/Piyarhin	UBIN 548049	480402010831676	172342
565	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Nafrepur	CBIN 0281260	3100523673	258863
566	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAGPURA, BALLIA	Nagpura	CBIN 0282638	3101796175	833983
567	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAGPURA, BALLIA	Tika Dewari	CBIN 0282638	3102398298	739740
568	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Aundi	CBIN 0281260	3102306512	694356
569	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Asanwar	CBIN 0281260	3100446631	524121
570	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR, BALLIA	Andaur	UBIN 548481	484802010006506	233446
571	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Gopalpur	CBIN 0281260	3100445322	424946
572	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Gaura	CBIN 0281260	3100535453	272126
573	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR, BALLIA	Gurgujpur	CBIN 0281260	3100444849	308824
574	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR	Mahmoodpur	UBIN0548481	484802010010898	206183
575	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	NAGPURA	Gurwan	CBIN0282638	3518996818	298133
576	BALLIA	CHILKAHAR	CENTRAL BANK	CENTRAL BANK OF INDIA	CHILKAHAR	Bhadapa	CBIN0281260	3513275144	229961
577	BALLIA	CHILKAHAR	CENTRAL BANK	UNION BANK OF INDIA	RAMPUR	Shankarpur Urf Vishunpura	UBIN0548481	484802010010870	164868
	BALLIA	CHILKAHAR							26234981
578	BALLIA	SOHAW	CENTRAL BANK	STATE BANK OF INDIA	CHITBADAGANW, BALLIA	Dharmapur	SBIN 02537	31549006848	292387
579	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Baghauna Kala	UBIN 5363300	363002010501996	413399
580	BALLIA	SOHAW	CENTRAL BANK	STATE BANK OF INDIA	CHITBADAGANW, BALLIA	Badhvalia	SBIN 02537	31549194897	175360
581	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Bibipur	UBIN 537144	371402010016154	239175
582	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Basantpur Uttari	UBIN 5363300	363002010504027	301416
583	BALLIA	SOHAW	CENTRAL BANK	STATE BANK OF INDIA	CHITBADAGANW, BALLIA	Basdewa	SBIN 02537	31549008381	368656
584	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Bairiyan	UBIN 5363300	363002010504104	265274
585	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Kathariya	UBIN 5363300	363002010504102	533856
586	BALLIA	SOHAW	CENTRAL BANK	STATE BANK OF INDIA	CHITBADAGANW, BALLIA	Karon	SBIN 02537	31549265894	1022363
587	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Kutubpur	UBIN 5363300	363002010005675	523000
588	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Kulharia Khas	UBIN 5363300	363002010502048	184336
589	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Kaithauli	UBIN 5363300	363002010504113	459116

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
590	BALLIA	SOHAW	CENTRAL BANK	STATE BANK OF INDIA	CHITBADAGANW, BALLIA	Mahrewn	SBIN 02537	31549207819	250370
591	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Manpur	UBIN 5363300	363002010504025	404868
592	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Marchi Khurd	UBIN 5363300	363002010504021	166328
593	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Pipara Kalan	UBIN 5363300	363002010504107	851772
594	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Sikandarpur	UBIN 5363300	363002010502063	506524
595	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Firozpur	UBIN 5363300	363002010504124	414961
596	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Bharauli	UBIN 5363300	363002010006435	1128089
597	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Palia Khas	UBIN 5363300	363002010504117	879520
598	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Shahpur	UBIN 5363300	363002010504108	267298
599	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Sharwanpur	UBIN 5363300	363002010502044	121585
600	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Saryan	UBIN 5363300	363002010005676	<b>621658</b>
601	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Saraykota	UBIN 5363300	363002010502029	614289
602	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Sobantha	UBIN 5363300	363002010504123	263717
603	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Sohaon	UBIN 5363300	363002010504037	974817
604	BALLIA	SOHAW	CENTRAL BANK	STATE BANK OF INDIA	CHITBADAGANW, BALLIA	Sujayat	SBIN 02537	31549245313	398521
605	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Senduria	UBIN 5363300	363002010504100	256584
606	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Salempur	UBIN 5363300	363002010504105	191435
607	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Ujiar	UBIN 5363300	363002010003140	735149
608	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Dariapur	UBIN 5363300	363002010504110	153748
609	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Daulatpur	UBIN 537144	371402010016148	623959
610	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Dularpur	UBIN 5363300	363002010502023	260452
611	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Chaura	UBIN 5363300	363002010504115	670156
612	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Narahin	UBIN 5363300	363002010504112	1455980
613	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Narayanpur	UBIN 5363300	363002010502005	1127284
614	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Nasirpur Kala	UBIN 537144	371402010016151	199339
615	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Nasirpur Matth	UBIN 5363300	363002010502007	281355
616	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Nasirpur Tutuwari	UBIN 5363300	363002010502020	175108
617	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Nagawangayee	UBIN 537144	371402010016153	295562
618	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Amaon	UBIN 5363300	363002010502036	508844
619	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Akhtiyarpur	UBIN 537144	371402010016152	439374
620	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Tutuwari	UBIN 5363300	363002010502033	402090
621	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Govindpur	UBIN 5363300	363002010501998	286824
622	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR, BALLIA	Laxmanpur	UBIN 5363300	363002010502040	188083
623	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	CHIT BADAGAON	Usrauli	UBIN0571296	712902010005334	159749
624	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	CHIT BADAGAON	Paligra Kala	UBIN0571296	712902010005329	203772
625	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	CHIT BADAGAON	Mahrei	UBIN0571296	712902010005327	143200
626	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	CHIT BADAGAON	Khamirpur Dih	UBIN0571296	712902010005336	147317
627	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	CHIT BADAGAON	Ichhachaube ka pura	UBIN0571296	712902010005331	364873
628	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR	Itahi	UBIN0536300	363002010512061	123239
629	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	CHIT BADAGAON	Tetarpur	UBIN0571296	712902010005335	173957
630	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR	Karanja mafi	UBIN0536300	363002010512071	156352
631	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR	Surahi	UBIN0536300	363002010512095	161425

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
632	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR	Ramgarh	UBIN0536300	363002010512091	248260
633	BALLIA	SOHAW	CENTRAL BANK	UNION BANK OF INDIA	UJIAR	Medaura kala	UBIN0536300	363002010512060	177186
	BALLIA	SOHAW							22953311
634	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Ekauni	UBIN 537144	371402010016194	392951
635	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Ekwari Khas	UBIN 537144	371402010015211	672733
636	BALLIA	GARWAR	CENTRAL BANK	CENTRAL BANK OF INDIA	RATSARKALA, BALLIA	Dhanauti Dhura	CBIN 0281079	2177219696	264092
637	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Dhanauti Salem	UBIN 530492	304902010038540	330460
638	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Ghoshawati	UBIN 530492	304902010038502	334241
639	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Kharahatar	UBIN 530492	304902010038535	384324
640	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Kharicha	UBIN 530492	304902010038521	205220
641	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Bahadurpur	UBIN 537144	371402010016273	453460
642	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Bahadurpur Kari	UBIN 530492	304902010038642	597576
643	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Babhanauli	UBIN 530492	304902010011754	217541
644	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Barabandh	UBIN 530492	304902010011778	324597
645	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Badanpura	UBIN 530492	304902010038520	303195
646	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Baleji	UBIN 537144	371402010016242	512463
647	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Kopwan	UBIN 537144	371402010016246	211361
648	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Kodara	UBIN 530492	304902010038488	156944
649	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Kotawan	UBIN 530492	304902010038519	200618
650	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Kachbachia Kala	UBIN 530492	304902010038516	265029
651	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Kanaila	UBIN 537144	371402010016248	352359
652	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Maniyar	UBIN 530492	304902010038539	203773
653	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Trikalpur	UBIN 530492	304902010038573	<b>465413</b>
654	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Mithwar	UBIN 537144	371402010016247	539670
655	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Piyaria	UBIN 537144	371402010015390	479909
656	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Piprakala	UBIN 530492	304902010038562	373511
657	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Thumbha Uttam	UBIN 530492	304902010011750	189007
658	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Singhpur	UBIN 537144	371402010016241	389952
659	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Sinhachaur Khurd	UBIN 537144	371402010016245	260251
660	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Sinhachaur Kala	UBIN 537144	371402010016244	564577
661	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Shiktauti	UBIN 530492	304902010038571	276125
662	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Bishukia	UBIN 537144	371402010015101	437904
663	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Jigni Khas	UBIN 530492	304902010038528	562726
664	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Jigni Jignahra	UBIN 530492	304902010038542	289881
665	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Bhikhampur	UBIN 537144	371402010016243	320609
666	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Bhaluhin	UBIN 530492	304902010038572	297687
667	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Pakka Kot	UBIN 537144	371402010016274	217822
668	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Padwar	UBIN 530492	304902010038481	148447
669	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Pachkhora Kala	UBIN 530492	304902010038559	511957
670	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Pranpur	UBIN 530492	304902010038560	214280
671	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Pariwan	UBIN 537144	371402010016230	282130
672	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Ratsar Khurd	UBIN 530492	304902010038566	372448

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
673	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Ratsar Kala	UBIN 530492	304902010038518	1607988
674	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Shahpur	UBIN 530492	304902010038495	214586
675	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Sherwan Kalan	UBIN 530492	304902010038497	222056
676	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Sanwarupur	UBIN 530492	304902010038529	313619
677	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Sarayan	UBIN 530492	304902010011759	619354
678	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Damodarpur	UBIN 530492	304902010038538	254267
679	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Chhatawan	UBIN 530492	304902010038561	228094
680	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Dehalupur	UBIN 537144	371402010016276	129879
681	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Chanwari	UBIN 530492	304902010038541	317750
682	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Chandpur	UBIN 530492	304902010038537	258174
683	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Phephana	UBIN 537144	371402010016253	689974
684	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Teekha	UBIN 537144	371402010016254	295668
685	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Tapani	UBIN 530492	304902010038532	255078
686	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Janaupur	UBIN 530492	304902010038533	267703
687	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Jagdishpur Kala	UBIN 537144	371402010016275	316917
688	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Narainpali	UBIN 530492	304902010038523	226690
689	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	PHEPHANA, BALLIA	Narainpur	UBIN 537144	371402010016229	277468
690	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Nawada	UBIN 530492	304902010038530	244059
691	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Noorpur	UBIN 530492	304902010038534	338832
692	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Araji Mutawakhipur	UBIN 530492	304902010038492	240552
693	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Amdaria	UBIN 530492	304902010038594	379515
694	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Araeepur	UBIN 530492	304902010038517	268874
695	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Aasan	UBIN 530492	304902010038647	316092
696	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Garwar	UBIN 530492	304902010038375	1014602
697	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR	Abhaipur	UBIN0530492	304902010048648	120166
698	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR	Haripur	UBIN0530492	304902010048682	258755
699	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR, BALLIA	Rampurbhoj	UBIN0530492	304902010048684	145216
700	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR	Chakchamainiya	UBIN0530492	304902010048655	159264
701	BALLIA	GARWAR	CENTRAL BANK	UNION BANK OF INDIA	GARWAR	Nadauli	UBIN0530492	304902010048587	141374
	BALLIA	GARWAR							23699809
702	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Dharhara	ALLA 0210405	50044600142	624608
703	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Khori Pakar	ALLA 0210405	50044599204	332056
704	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Inderpur	ALLA 0210405	50044598959	239659
705	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bahadurpur	ALLA 0210405	50044600765	<b>762283</b>
706	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Baheri	ALLA 0210405	50044599395	827293
707	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Baheri/Premchak	ALLA 0210405	50044599362	858501
708	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Barwan	ALLA 0210405	50044600630	506688
709	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Basantpur	ALLA 0210405	50044599952	1514827
710	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Banarhin	ALLA 0210405	50044600039	255974
711	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bramhaeen	ALLA 0210405	50044599929	559239
712	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Kapuri	ALLA 0210405	50044599259	329176
713	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Karnaee	ALLA 0210405	50044600200	904595

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
714	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Kesharuwan	ALLA 0210405	50044599996	212645
715	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Kataria	ALLA 0210405	50044599497	139722
716	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Manjharia	ALLA 0210405	50044598948	521313
717	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Maldepur	ALLA 0210405	50044599453	457004
718	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Middha	ALLA 0210405	50044599566	896456
719	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Thamhanpura	ALLA 0210405	50044598960	511480
720	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bishunpura	ALLA 0210405	50044600095	337181
721	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Tikhampur	ALLA 0210405	50044599827	795753
722	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Nidharia	ALLA 0210405	50044599102	430703
723	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Haibatpur	ALLA 0210405	50044599420	526831
724	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bheekhampur	ALLA 0210405	50044599918	209870
725	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bharatpura	ALLA 0210405	50044599941	546478
726	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Parikhara	ALLA 0210405	50044599816	621252
727	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Permandapur	ALLA 0210405	50044599351	476730
728	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Pandeypur Mishr	ALLA 0210405	50044599146	250307
729	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Patkhauli	ALLA 0210405	50044600119	517358
730	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Shreepur	ALLA 0210405	50044599894	330308
731	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Rampur Mahaval	ALLA 0210405	50044599408	814703
732	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Rampur Chit	ALLA 0210405	50044598982	951971
733	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Shankarpur	ALLA 0210405	50044599736	376584
734	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Sagarpali	ALLA 0210405	50044599306	678055
735	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Sarfuddinpur	ALLA 0210405	50044599033	197753
736	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Chhodahar	ALLA 0210405	50044599861	<b>365810</b>
737	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Dumduma	ALLA 0210405	50044599522	<b>166524</b>
738	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Davakali	ALLA 0210405	50044600233	<b>448496</b>
739	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Dewaria Kala	ALLA 0210405	50044600801	<b>293939</b>
740	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Vaina	ALLA 0210405	50044599533	<b>567097</b>
741	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Cheruiyan	ALLA 0210405	50044600889	<b>287313</b>
742	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Chanduki	ALLA 0210405	50044600084	<b>548785</b>
743	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Jira Basti	ALLA 0210405	50044590891	<b>1066199</b>
744	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Narhin	ALLA 0210405	50044599226	<b>353505</b>
745	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Nasirabad	ALLA 0210405	50044599124	<b>284444</b>
746	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Araji Mafi Dharampura	ALLA 0210405	50044600186	<b>292319</b>
747	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Araji Mafi Sagarpali	ALLA 0210405	50044599293	<b>419303</b>
748	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Anjorpur	ALLA 0210405	50044599022	<b>253060</b>
749	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Takersan	ALLA 0210405	50044599838	<b>540577</b>
750	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Aamdari	ALLA 0210405	50044599055	<b>619437</b>
751	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Agersanda	ALLA 0210405	50044601055	<b>431657</b>
752	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Gangahara	ALLA 0210405	50044599215	<b>308537</b>
753	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Gothahuli	ALLA 0210405	50044599770	<b>506693</b>
754	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Gurwan	ALLA 0210405	50044600222	<b>403689</b>
755	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Darampur	ALLA0210405	50321362329	<b>162933</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
756	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bodiya	ALLA0210405	50321361722	124078
757	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Pakadi	ALLA0210405	50320837191	240826
758	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Jalalpur	ALLA0210405	50321347720	190816
759	BALLIA	HANUMANGUNJ	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bhikharipur	ALLA0210405	50321348939	207175
	BALLIA	HANUMANGUNJ							27598568
760	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Rustampur	CNRB 0003203	3203101002472	221186
761	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Ghorahra	CNRB 0003203	3203101002685	820241
762	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Baghauri	CNRB 0003203	3203101002665	289105
763	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Babhnauli	CNRB 0003203	3203101002682	243332
764	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Basarikhpah	CNRB 0003203	3203101002675	244361
765	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Bandhu Chak	CNRB 0003203	3203101002663	224196
766	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Balipur	CNRB 0003203	3203101002473	132499
767	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Kachhuwa	CNRB 0003203	3203101002501	368272
768	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Kunwar Jasaan	CNRB 0003203	3203101002487	208432
769	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Majhauri	CNRB 0003203	3203101002496	264642
770	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Madhopur	CNRB 0003203	3203101002468	219946
771	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Mohan Chhapra	CNRB 0003203	3203101002480	382383
772	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Pipra	CNRB 0003203	3203101002492	228496
773	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Shivpur Diyar Numbaray	CNRB 0003203	3203101002482	1635410
774	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Shivpur Diyar Somali	CNRB 0003203	3203101002491	214359
775	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Diuli	CNRB 0003203	3203101002474	214660
776	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Bishunpura	CNRB 0003203	3203101002498	276582
777	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Hripur (Diuli)	CNRB 0003203	3203101002488	265569
778	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Bharsand	CNRB 0003203	3203101002495	184799
779	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Bhuili	CNRB 0003203	3203101002679	247775
780	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Patkhauri	CNRB 0003203	3203101002470	133133
781	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Raghunathpur	CNRB 0003203	3203101002485	356552
782	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Rampur Titihin	CNRB 0003203	3203101002657	658808
783	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Sheetal Davani	CNRB 0003203	3203101002471	391787
784	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Sher	CNRB 0003203	3203101002673	697311
785	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Savrubandh	CNRB 0003203	3203101002477	525462
786	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Sahraspali	CNRB 0003203	3203101002669	655546
787	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Sahodara	CNRB 0003203	3203101002659	282369
788	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Saryan	CNRB 0003203	3203101002479	247441
789	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Sonpur Kala	CNRB 0003203	3203101002486	231260
790	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Suremanpur	CNRB 0003203	3203101002499	360348
791	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Semari	CNRB 0003203	3203101002489	261578
792	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Salempur	CNRB 0003203	3203101002467	176546
793	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Udho Dawani	CNRB 0003203	3203101002677	130808
794	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Udaipura	CNRB 0003203	3203101002478	264098
795	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Dumari	CNRB 0003203	3203101002668	561812
796	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Chhapra	CNRB 0003203	3203101002490	297251

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
797	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Chhata	CNRB 0003203	3203101002500	624606
798	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Dopahi	CNRB 0003203	3203101002683	272891
799	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Dubahad	CNRB 0003203	3203101002497	1339043
800	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Chandrapura	CNRB 0003203	3203101002475	337328
801	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Phulwariya	CNRB 0003203	3203101002502	283454
802	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Jamuwa	CNRB 0003203	3203101002476	693210
803	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Janadi	CNRB 0003203	3203101002666	701113
804	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Nagawan	CNRB 0003203	3203101002483	1131432
805	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Taghrauli	CNRB 0003203	3203101002493	509687
806	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Akhar	CNRB 0003203	3203101002481	1026900
807	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Aamghat	CNRB 0003203	3203101002494	291389
808	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Ojha Kachhuwa	CNRB 0003203	3203101002687	338502
809	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Ojhawalia	CNRB 0003203	3203101002652	515858
810	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Arara	CNRB 0003203	3203101002671	214837
811	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Gaziyaipur	CNRB 0003203	3203101002469	318750
812	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Shivpur diyar nai basti	CNRB0003203	3203101012421	1529708
813	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Baburam Tiwari Chhapra	CNRB0003203	3203101012390	142714
814	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Amritpali	CNRB0003203	3203101012393	128419
815	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Ghaghrauli	CNRB0003203	3203101012424	248148
816	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Maniyari Jasaan	CNRB0003203	3203101012416	210468
817	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Tiwari Brahta	CNRB0003203	3203101012382	173854
818	BALLIA	DUBAHAR	CENTRAL BANK	CANARA BANK	BHRIGUNAGAR, BALLIA	Sarank	CNRB0003203	3203101012404	151197
	BALLIA	DUBAHAR							24301863
819	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Ekauna	ALLA 0210405	50045674931	233558
820	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Baghaunch	ALLA 0210405	50045674817	209675
821	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bahadurpur	ALLA 0210405	50045680424	564150
822	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Belahri	ALLA 0210405	50045672297	1893835
823	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bajarahan	ALLA 0210405	50045674668	325561
824	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Kripalpur	ALLA 0210405	50045675822	200248
825	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Kathhahin	ALLA 0210405	50045675719	443035
826	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Majhauwan	ALLA 0210405	50045672650	479460
827	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Mudadeeh	ALLA 0210405	50045672128	1529676
828	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Pindari	ALLA 0210405	50045674534	410142
829	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Piyarauta	ALLA 0210405	50045681019	390684
830	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Dighar	ALLA 0210405	50045674997	739593
831	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bigahi	ALLA 0210405	50045675583	769428
832	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Niroopur	ALLA 0210405	50045674283	406067
833	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Haldi	ALLA 0210405	50045680515	1962590
834	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bharkhokha	ALLA 0210405	50045681961	235444
835	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Bharsaunta	ALLA 0210405	50045674078	423378
836	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Parsia	ALLA 0210405	50045717150	346141
837	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Puras	ALLA 0210405	50045675481	441906



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
838	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Rohuwan	ALLA 0210405	50045675403	524910
839	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Repura	ALLA 0210405	50045717263	652547
840	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Samarath Pah	ALLA 0210405	50045675334	131660
841	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Sitakund	ALLA 0210405	50049432716	538198
842	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Sonwani	ALLA 0210405	50045675243	521671
843	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Sultanpur	ALLA 0210405	50045673653	353748
844	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Udvant Chhapra	ALLA 0210405	50045673198	98397
845	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Dudhaila	ALLA 0210405	50045672548	552225
846	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Jawahi	ALLA 0210405	50045680117	533242
847	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Nandpur	ALLA 0210405	50045672763	208608
848	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Gangapur	ALLA 0210405	50045672457	894812
849	BALLIA	BELAHRI	CENTRAL BANK	ALLAHABAD BANK	BALLIA	Sujanipur	ALLA0210405	50316862318	126988
	BALLIA	BELAHRI							17141577
	<b>BALLIA</b>	<b>District Total</b>							<b>409927125</b>
1	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Chaubepur	280165	1969603591	1672509
2	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Mariyani	280165	1969603692	572821
3	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Bhinduri	280165	1969603557	440086
4	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Markhara	280165	1969603705	221174
5	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Nathupur	280165	1969603716	440412
6	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Maharajpur	280165	1969603681	830050
7	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Amiliya	280165	1969603499	751990
8	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Vishunpur	280165	1969603669	253574
9	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Bhawanipur	280165	1969603546	273270
10	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Chaudharipur	280165	1969603603	203333
11	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Sandila	280165	1969606933	288544
12	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Khargpur	280165	1969603658	261724
13	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Birauchmau	280165	1969603568	363839
14	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Jarari	280165	1969603636	264949
15	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Pradhanpur	280165	1969603727	261186
16	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Gugumau	280165	1969599651	295208
17	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Kurmikheda	280165	1969599628	361728
18	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Bhagwantpur	280165	1969599617	256670
19	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Malau	280165	1969599662	1592750
20	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Champatpur	280165	1969599583	409931
21	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Gabraha	280165	1969603625	517808
22	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Bahalypur	280165	1969603502	258740
23	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Bhaupur Madhaupur	280165	1969603535	243829
24	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Vajidpur	280165	1969603513	280347
25	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Sunaudha	280165	1969603750	556622
26	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Trilokpur	280165	1969603772	428098
27	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Udhaitpur	280165	1969603783	374004
28	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Kishunpur	280165	1969603579	268398

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
29	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Nadhupur	280165	1969606922	267379
30	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Pame	280165	1969599516	1041119
31	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Pachor	280165	1969599695	502478
32	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Shadipur	280165	1969599572	345524
33	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Parapatappur	280165	1969599505	359494
34	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Bahalolpur	280165	1969599673	181021
35	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Birtiyan Bithur	280165	1969599684	527188
36	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Taripathakpur	280165	1969603761	382384
37	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Kewana	280165	1969603670	185288
38	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Rajarampur	280165	1969603738	308422
39	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Rudrapur Bail	280165	1969603749	394004
40	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Durgapur	280165	1969603614	242976
41	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Behata	280165	1969603524	437084
42	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Ghanshayampur	280165	1969603580	444551
43	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Kukaradev	280165	3519942023	267729
44	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Budhanpur	280165	3520147973	237287
45	Kanpur Nagar	Chaubepur	BOB	C. B. I	Chaubepur	Indalpur Shivrajpur	280165	3519938742	310871
46	Kanpur Nagar	Chaubepur	BOB	C. B. I	Bansanthi	Bansanthi	282862	2330549347	536429
47	Kanpur Nagar	Chaubepur	BOB	C. B. I	Bansanthi	Sherpurbaira	282862	2330550534	336271
48	Kanpur Nagar	Chaubepur	BOB	C. B. I	Bansanthi	Nigoha	282862	2330550851	405912
49	Kanpur Nagar	Chaubepur	BOB	C. B. I	Bansanthi	Itra	282862	2330550578	241787
50	Kanpur Nagar	Chaubepur	BOB	C. B. I	Bansanthi	Tatarpur	282862	2330550487	287774
51	Kanpur Nagar	Chaubepur	BOB	C. B. I	Bansanthi	Bani	282862	2330550421	489979
52	Kanpur Nagar	Chaubepur	BOB	C. B. I	Bansanthi	Raygopalpur	282862	2330550556	495402
53	Kanpur Nagar	Chaubepur	BOB	C. B. I	Bansanthi	Ratapur Kala	282862	2330550465	745235
54	Kanpur Nagar	Chaubepur	BOB	C. B. I	Bansanthi	Gauri Lakhapur	282862	2330550443	216315
55	Kanpur Nagar	Chaubepur	BOB	C. B. I	Bansanthi	Shajyora	282862	2330550884	455089
56	Kanpur Nagar	<b>Chaubepur</b>	BOB	C. B. I	Bansanthi	Indalpur Jugraj	282862	2330550873	<b>272408</b>
57	Kanpur Nagar	Chaubepur	BOB	C. B. I	Bansanthi	Viroha	282862	2330550590	396999
58	Kanpur Nagar	Chaubepur	BOB	C. B. I	Bansanthi	Baharampur	282862	2330550512	164002
	Kanpur Nagar	Chaubepur							24421995
59	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Newada Bausar	punb (0) 189000	1890000100080353	273255
60	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Madilwa	punb (0) 189000	1890000100080511	266159
61	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Narwal	punb (0) 189000	1890000100080964	1023397
62	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Semarghal	punb (0) 189000	1890000100080423	360578
63	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Tikarbhaw	punb (0) 189000	1890000100080487	454768
64	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Nashda	punb (0) 189000	1890000100080405	281990
65	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Naraura	punb (0) 189000	1890000100080469	352337
66	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Harchandrakheda	punb (0) 189000	1890000100080441	666795
67	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Sarsaul	punb (0) 189000	1890000100135169	3000513
68	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Sunhaura	punb (0) 189000	1890000100135178	333725
69	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Nagapur	punb (0) 189000	1890000100135187	328806

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
70	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Bipausi	punb (0) 189000	1890000100135196	472361
71	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Kharauti	punb (0) 189000	1890000100135202	435826
72	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Narayanpur	punb (0) 189000	1890000100135211	350411
73	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Rahanas	punb (0) 189000	1890000100135220	547438
74	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	kamalpur	punb (0) 189000	1890000100135239	460783
75	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Tilshahari Khurda	punb (0) 189000	1890000100135248	769992
76	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Behata Sakata	punb (0) 189000	1890000100135257	245508
77	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Bambe Bhitari	punb (0) 189000	1890000100135266	362213
78	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Tajpur	punb (0) 189000	1890000100135275	223350
79	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Tushaura	punb (0) 189000	1890000100135284	402988
80	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Badagawn	punb (0) 189000	1890000100135293	748092
81	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	puranpur	punb (0) 189000	1890000100135309	579377
82	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Dipapur	punb (0) 189000	1890000100135318	445858
83	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Tharehpah	punb (0) 189000	1890000100135327	258719
84	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Tiwaripur	punb (0) 189000	1890000100135336	341558
85	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Taunsh	punb (0) 189000	1890000100135345	347810
86	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Hathigawan	punb (0) 189000	1890000100135354	687693
87	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Baradari	punb (0) 189000	1890000100135363	328148
88	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Mahuwaganwn	punb (0) 189000	1890000100135372	629783
89	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	phuphuwar Suithok	punb (0) 189000	1890000100135381	1371069
90	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Nawgwa Gautam	punb (0) 189000	1890000100135390	522841
91	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Baushar	punb (0) 189000	1890000100135406	561023
92	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Maholi	punb (0) 189000	1890000100135415	562312
93	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Sawajipur	punb (0) 189000	1890000100135424	711473
94	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Khawajipur	punb (0) 189000	1890000100135433	359416
95	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	phuphuwar Rajthok	punb (0) 189000	1890000100135442	640005
96	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Bhuknahi	punb (0) 189000	1890000100135451	191482
97	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Aaima	punb (0) 189000	1890000100135460	511402
98	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Khojaupur	punb (0) 189000	1890000100135479	384797
99	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Subhauri	punb (0) 189000	1890000100135488	345996
100	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Slempur	punb (0) 189000	1890000100135497	961979
101	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Tilshahari Bujurga	punb (0) 189000	1890000100135503	515608
102	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Domanpur	punb (0) 189000	1890000100135512	1047801
103	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Purwameer	punb (0) 189000	1890000100135521	314411
104	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Simaruwa	punb (0) 189000	1890000100135530	246877
105	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Sikathiya	punb (0) 189000	1890000100135549	513409
106	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Tirma	punb (0) 189000	1890000100135558	194514
107	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Maharajpur	punb (0) 189000	1890000100135567	1371122
108	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Mathura Kheda	punb (0) 189000	1890000100135576	301430
109	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Hathipur	punb (0) 189000	1890000100135585	1194525
110	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Bhadhasha	punb (0) 189000	1890000100135594	628885
111	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Amauli	punb (0) 189000	1890000100135600	313393

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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
112	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Palepur	punb (0) 189000	1890000100135619	260483
113	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Raipur Narwal	punb (0) 189000	1890000100135628	349125
114	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Palibhogipur	punb (0) 189000	1890000100135637	564203
115	Kanpur Nagar	<b>Sarsaul</b>	BOB	P.N.B	Narwal	AKhari	punb (0) 189000	1890000100135646	<b>347928</b>
116	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Karbigwan	punb (0) 189000	1890000100135655	809329
117	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Shishupur	punb (0) 189000	1890000100135664	590560
118	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Palikhurd	punb (0) 189000	1890000100173868	225765
119	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Gadhi Narwal	punb (0) 189000	1890000100173743	194732
120	Kanpur Nagar	Sarsaul	BOB	P.N.B	Narwal	Khujhauri	punb (0) 189000	1890000100173859	167308
	Kanpur Nagar	Sarsaul							33255434
121	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Kakawan	BARB (0) kakawan	12520100014263	1068839
122	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Aurotaharpur	BARB (0) kakawan	12520100014239	1039630
123	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Manawa Bilaur	BARB (0) kakawan	12520100014240	369162
124	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	kashigwan	BARB (0) kakawan	12520100014241	460923
125	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Fattepur	BARB (0) kakawan	12520100014242	619910
126	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Salempur	BARB (0) kakawan	12520100014243	357636
127	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Gadhewa	BARB (0) kakawan	12520100014244	189968
128	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Uttha	BARB (0) kakawan	12520100014245	640450
129	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Dalepur	BARB (0) kakawan	12520100014246	328496
130	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Ibradhimpur Raush	BARB (0) kakawan	12520100014247	290730
131	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Kureh	BARB (0) kakawan	12520100014248	537702
132	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Gadi	BARB (0) kakawan	12520100014249	335425
133	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Halamau	BARB (0) kakawan	12520100014250	228192
134	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Uttampur	BARB (0) kakawan	12520100014251	211495
135	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Bachana	BARB (0) kakawan	12520100014252	362885
136	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Jamalpur	BARB (0) kakawan	12520100014253	459112
137	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Chandrapura	BARB (0) kakawan	12520100014254	293276
138	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Arajieshepur	BARB (0) kakawan	12520100014255	280492
139	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Dewha	BARB (0) kakawan	12520100014256	830889
140	Kanpur Nagar	<b>kakawan</b>	Bank of Baroda	Bank of Baroda	Kakawan	Shihuradara shikoh	BARB (0) kakawan	12520100014257	<b>581480</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
141	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Rahimpur Bisdhan	BARB (0) kakawan	12520100014258	795218
142	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Shahpur Dulu	BARB (0) kakawan	12520100014259	314608
143	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Maidu	BARB (0) kakawan	12520100014260	303486
144	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Munaurpur Billaur	BARB (0) kakawan	12520100014261	285849
145	Kanpur Nagar	kakawan	Bank of Baroda	Bank of Baroda	Kakawan	Maujampur	BARB (0) kakawan	12520100014262	215758
	Kanpur Nagar	kakawan							11401611
146	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Shakharej	SBIN(00) 11203	31584263055	605971
147	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Basen	SBIN(00) 11203	31584264253	318117
148	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Jadepur Ghassa	SBIN(00) 11203	31584265462	219166
149	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Maharajnagar	SBIN(00) 11203	31584266679	245246
150	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Bogha	SBIN(00) 11203	31584269568	208221
151	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Manoh	SBIN(00) 11203	31584269818	371918
152	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Bhiti	SBIN(00) 11203	31584270039	296703
153	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Bhaushana	SBIN(00) 11203	31584270368	315459
154	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Bikaru	SBIN(00) 11203	31584270551	380672
155	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Dilipnagar	SBIN(00) 11203	31584270743	525955
156	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Gauri Abhaypur	SBIN(00) 11203	31584270856	290152
157	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Sikandarpur	SBIN(00) 11203	31584271033	243486
158	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Kurmikheda khurd	SBIN(00) 11203	31584271191	253355
159	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Daharudrapur	SBIN(00) 11203	31584271328	215271
160	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Kashamau	SBIN(00) 11203	31584271497	318116
161	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Musta	SBIN(00) 11203	31584271656	422778
162	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Bhashau	SBIN(00) 11203	31584271850	355929
163	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Niwada Hariray	SBIN(00) 11203	31584271985	360675
164	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Dinkarpur	SBIN(00) 11203	31584272106	524794
165	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Kuwarpur	SBIN(00) 11203	31584272242	332534
166	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Sudhardeva	SBIN(00) 11203	31584272537	248178
167	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Daheliya	SBIN(00) 11203	31584273267	328640
168	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Biramau	SBIN(00) 11203	31584273529	416076
169	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Hindupur	SBIN(00) 11203	31584273777	382419
170	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Manpur	SBIN(00) 11203	31584273937	377318
171	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Ratanpur	SBIN(00) 11203	31584274158	208373
172	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Shapurkama	SBIN(00) 11203	31584274374	270492
173	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Bhatpura	SBIN(00) 11203	31584274567	385084
174	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Niwada Mahasharan	SBIN(00) 11203	31584274715	361344
175	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Niwada Dariya	SBIN(00) 11203	31584274851	477148
176	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Taktauli	SBIN(00) 11203	31584402976	334327
177	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Rampur Shakharej	SBIN(00) 11203	31584403210	301378
178	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Bachipur	SBIN(00) 11203	31584403414	372979

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
179	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Kanjti	SBIN(00) 11203	31584403811	447543
180	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Sakrwa	SBIN(00) 11203	31584404043	268402
181	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Kuwarpur Kukuri	SBIN(00) 11203	31584404611	232235
182	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Dudwa jamauli	SBIN(00) 11203	31584404860	1036711
183	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Ranepur	SBIN(00) 11203	31584405150	433240
184	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Sarigawan	SBIN(00) 11203	31584405456	224501
185	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Uttari	SBIN(00) 11203	31584405728	528117
186	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Ghimau	SBIN(00) 11203	31584406357	421655
187	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Nadiha Bujurg	SBIN(00) 11203	31584406709	648511
188	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Nadiha Khurda	SBIN(00) 11203	31584407044	742170
189	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Rampur Nathuwa	SBIN(00) 11203	31584407500	227782
190	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Kamalpur	SBIN(00) 11203	31584407792	215667
191	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Harnu	SBIN(00) 11203	31584408048	342732
192	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Kakupur Rabban	SBIN(00) 11203	31582439454	236803
193	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Kakupur Nihal	SBIN(00) 11203	31582440765	278495
194	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Kakupur Shitaram	SBIN(00) 11203	31582442457	358536
195	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Chatarpur	SBIN(00) 11203	31582455375	355694
196	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Muhpocha	SBIN(00) 11203	31582452318	203001
197	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Dubiyana	SBIN(00) 11203	31582456833	263882
198	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Nishon	SBIN(00) 11203	31582459404	241058
199	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Bairi	SBIN(00) 11203	31582432812	272695
200	Kanpur Nagar	<b>Shivrajpur</b>	BOB	S.B.I	Shivrajpur	Mahipalpur	SBIN(00) 11203	31582434070	<b>427557</b>
201	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Bilhan	SBIN(00) 11203	31582281384	515816
202	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Niwada Maghai	SBIN(00) 11203	31582435201	300898
203	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Niwada Tarapati	SBIN(00) 11203	31582436656	231087
204	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Gopalpur	SBIN(00) 11203	31584272377	287500
205	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Kiratpur	SBIN(00) 11203	31584404372	309738
206	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Rautapur Khurd	SBIN(00) 11203	35552973437	225472
207	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Niwada Sujan	SBIN(00) 11203	35552973812	162707
208	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Sailaha	SBIN(00) 11203	35565194389	194704
209	Kanpur Nagar	Shivrajpur	BOB	S.B.I	Shivrajpur	Godara	SBIN(00) 11203	35552974282	198414
	Kanpur Nagar	Shivrajpur							22101597
210	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Shidi	PUNB (0) 123800	1238000100162093	869497
211	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Shambhuwa	PUNB (0) 123800	1238000100162109	1078190
212	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Katheruwa	PUNB (0) 123800	1238000100162084	567859
213	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Ramyepur	PUNB (0) 123800	1238000100162163	1268678
214	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Bharu	PUNB (0) 123800	1238000100162154	227797
215	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Oriyara	PUNB (0) 123800	1238000100162145	426976
216	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Jamu	PUNB (0) 123800	1238000100162136	861778
217	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Kurauna	PUNB (0) 123800	1238000100162127	227679
218	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Gadhewa	PUNB (0) 123800	1238000100162118	251293
219	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Charaye	PUNB (0) 123800	1238000100162075	800782

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
220	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Dharehara	PUNB (0) 123800	1238000100162057	429776
221	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Bakauli	PUNB (0) 123800	1238000100162048	188920
222	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Pipargawan	PUNB (0) 123800	1238000100162190	1155732
223	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Bhudhera	PUNB (0) 123800	1238000100162206	359348
224	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Kudhwa	PUNB (0) 123800	1238000100162215	261874
225	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Bajpur	PUNB (0) 123800	1238000100162224	323844
226	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Hajipur	PUNB (0) 123800	1238000100162233	487909
227	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Magrasha	PUNB (0) 123800	1238000100162242	597275
228	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Shen Purabpara	PUNB (0) 123800	1238000100162251	678527
229	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Kathara	PUNB (0) 123800	1238000100162260	1608471
230	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Fattepur DaKshina	PUNB (0) 123800	1238000100162279	292954
231	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Kadhri champatpur	PUNB (0) 123800	1238000100162288	336137
232	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Daheli Ujagar	PUNB (0) 123800	1238000100162297	379301
233	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Jamrehi	PUNB (0) 123800	1238000100162303	260908
234	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Itara	PUNB (0) 123800	1238000100162312	648693
235	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Udhaypur	PUNB (0) 123800	1238000100162321	800252
236	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Patehuri	PUNB (0) 123800	1238000100162330	509861
237	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Palra	PUNB (0) 123800	1238000100162349	435227
238	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	koriya	PUNB (0) 123800	1238000100162358	224292
239	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Ghurwakheda	PUNB (0) 123800	1238000100162367	366677
240	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Jarkala	PUNB (0) 123800	1238000100162376	462851
241	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Tikarmadhye	PUNB (0) 123800	1238000100162437	239794
242	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Nagwa	PUNB (0) 123800	1238000100162446	512883
243	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Seniya	PUNB (0) 123800	1238000100162455	237804
244	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Hardhuli	PUNB (0) 123800	1238000100162464	281027
245	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Maghawan	PUNB (0) 123800	1238000100162473	1594694
246	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Kulhauri	PUNB (0) 123800	1238000100162482	345021
247	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Harvashpur	PUNB (0) 123800	1238000100162491	657233
248	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Kathuye	PUNB (0) 123800	1238000100162507	754815
249	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Khadeshwar	PUNB (0) 123800	1238000100162516	239944
250	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Vidhnu	PUNB (0) 123800	1238000100162525	409755
251	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Afalalpur	PUNB (0) 123800	1238000100162534	355815
252	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Khersha	PUNB (0) 123800	1238000100162543	831564
253	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Piparuri	PUNB (0) 123800	1238000100162570	696062
254	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Shen Paschimpara	PUNB (0) 123800	1238000100162589	833092
255	Kanpur Nagar	<b>Vidhnu</b>	BOB	P.N.B	Vidhanu	Mardanpur	PUNB (0) 123800	1238000100162598	<b>691047</b>
256	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Dalelpur	PUNB (0) 123800	1238000100162604	629122
257	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Kathongar	PUNB (0) 123800	1238000100162613	315181
258	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Imalipur	PUNB (0) 123800	1238000100162640	405941
259	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Parshauli	PUNB (0) 123800	1238000100162659	379370
260	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	kashigwa	PUNB (0) 123800	1238000100162668	525111
261	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Bhairampur	PUNB (0) 123800	1238000100162677	1109690

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
262	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Aaiti	PUNB (0) 123800	1238000100162686	421501
263	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Sapai	PUNB (0) 123800	1238000100162695	864892
264	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Ramkheda	PUNB (0) 123800	1238000100162701	308012
265	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Shahpur Majhawan	PUNB (0) 123800	1238000100190263	215987
266	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Atawa	PUNB (0) 123800	1238000100190254	248615
267	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Newri	PUNB (0) 123800	1238000100190272	311415
268	Kanpur Nagar	Vidhnu	BOB	P.N.B	Vidhanu	Baghara	PUNB (0) 123800	1238000100190388	188527
	Kanpur Nagar	Vidhnu							31993272
269	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Baheda	BARB(0) SINGHP	34420100001649	481789
270	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Makshudabad	BARB(0) SINGHP	34420100001650	749452
271	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Mohamadpur	BARB(0) SINGHP	34420100001651	350591
272	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Hindupur	BARB(0) SINGHP	34420100001652	454366
273	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Hirdayapur	BARB(0) SINGHP	34420100001653	331625
274	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Paratappur Hari	BARB(0) SINGHP	34420100001654	353949
275	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Hingupur Bangar	BARB(0) SINGHP	34420100001655	342342
276	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Naurangabad	BARB(0) SINGHP	34420100001656	382844
277	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Hora Bangar	BARB(0) SINGHP	34420100001657	320101
278	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Raikepur	BARB(0) SINGHP	34420100001658	446851
279	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Lodhawakheda	BARB(0) SINGHP	34420100001659	335054
280	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Lodhar	BARB(0) SINGHP	34420100001701	213070
281	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Pargahi Bangar	BARB(0) SINGHP	34420100001702	343602
282	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Tikara kanpur	BARB(0) SINGHP	34420100001703	668039
283	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Barhat Bangar	BARB(0) SINGHP	34420100001715	334901
284	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Baikunthpur	BARB(0) SINGHP	34420100001716	627469
285	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Gambhirpur	BARB(0) SINGHP	34420100001717	343434
286	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Hora Kachar	BARB(0) SINGHP	34420100001731	309548
287	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Khewa Katari	BARB(0) SINGHP	34420100001737	679274
288	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Eshawariganj	BARB(0) SINGHP	34420100001736	316298
289	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Bagdaudi Bangar	BARB(0) SINGHP	34420100001745	1619169
290	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Ramel Nagar	BARB(0) SINGHP	34420100001746	404905
291	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Singhpur kachar	BARB(0) SINGHP	34420100001747	628138
292	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Shambharpur	BARB(0) SINGHP	34420100011467	185442
293	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Katri Shankarpur sarai	BARB(0) SINGHP	34420100011466	225645
294	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	Singhpur	Kurshauli	BARB(0) SINGHP	34420100011468	223982
295	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Panaka bahadur nagar	BARB(0) BINAUR	6480100012214	604754
296	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Bautipratappur	BARB(0) BINAUR	6480100012213	1033084
297	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Bhishar	BARB(0) BINAUR	6480100012059	448108
298	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Katar Ghanshayam	BARB(0) BINAUR	6480100012171	342996
299	Kanpur Nagar	<b>Kalyanpur</b>	Bank of Baroda	Bank of Baroda	kishan Nagar	Nakatu	BARB(0) BINAUR	6480100012212	<b>422424</b>
300	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Surar	BARB(0) BINAUR	6480100012211	830217
301	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Kaindha	BARB(0) BINAUR	6480100012210	746480
302	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Rautepur	BARB(0) BINAUR	6480100012209	480664



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
303	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Dul	BARB(0) BINAUR	6480100012208	888710
304	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Bhul	BARB(0) BINAUR	6480100012207	470113
305	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	RampurKhash	BARB(0) BINAUR	6480100012206	463099
306	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Sona	BARB(0) BINAUR	6480100012205	792330
307	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Gadhi Kanpur	BARB(0) BINAUR	6480100012204	363212
308	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Bhishi Jagawan	BARB(0) BINAUR	6480100012203	332611
309	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Bhailamau	BARB(0) BINAUR	6480100012202	407944
310	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Rampur Bhimsen	BARB(0) BINAUR	6480100012201	1301705
311	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Patrasha	BARB(0) BINAUR	6480100012200	730709
312	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Gopalpur	BARB(0) BINAUR	6480100012199	427760
313	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Sachendi	BARB(0) BINAUR	6480100012215	3565496
314	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Binaur	BARB(0) BINAUR	6480100004579	2247400
315	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Dharmangatpur	BARB(0) BINAUR	6480100005365	758131
316	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Bhautikheda	BARB(0) BINAUR	6480100021567	288251
317	Kanpur Nagar	Kalyanpur	Bank of Baroda	Bank of Baroda	kishan Nagar	Pakari	BARB(0) BINAUR	6480100021566	234484
	Kanpur Nagar	Kalyanpur							29852562
318	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Parash	BARB(0) GHATAM	30640100009480	1736095
319	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	koriya	BARB(0) GHATAM	30640100009481	1624163
320	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Baripal	BARB(0) GHATAM	30640100009482	961862
321	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Bhadrash	BARB(0) GHATAM	30640100009483	917754
322	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Makarandpur	BARB(0) GHATAM	30640100009484	904362
323	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Raha	BARB(0) GHATAM	30640100009485	931596
324	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Akabarpur Birwal	BARB(0) GHATAM	30640100009486	775951
325	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Reuna	BARB(0) GHATAM	30640100009487	810887
326	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Sajeti	BARB(0) GHATAM	30640100009488	760311
327	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Kotara	BARB(0) GHATAM	30640100009489	690234
328	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Gadhatha	BARB(0) GHATAM	30640100009490	677873
329	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Samuhi	BARB(0) GHATAM	30640100009491	534294
330	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Benda	BARB(0) GHATAM	30640100009492	621745
331	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Ashawarmau	BARB(0) GHATAM	30640100009493	182630
332	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Kirawan	BARB(0) GHATAM	30640100009494	556323
333	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Bibipur	BARB(0) GHATAM	30640100009495	628846
334	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Kohara	BARB(0) GHATAM	30640100009496	459828
335	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Rampur	BARB(0) GHATAM	30640100009497	550739
336	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Dharmangdpur	BARB(0) GHATAM	30640100009498	645615
337	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Tikawanpur	BARB(0) GHATAM	30640100009499	688285
338	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Katari	BARB(0) GHATAM	30640100009500	530759
339	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Saraiya	BARB(0) GHATAM	30640100009501	591923
340	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Gopalpur	BARB(0) GHATAM	30640100009502	464169
341	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Koron	BARB(0) GHATAM	30640100009503	621965
342	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Aajewori	BARB(0) GHATAM	30640100009504	353251
343	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Anupur	BARB(0) GHATAM	30640100009505	531183

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
344	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Katar	BARB(0) GHATAM	30640100009506	456423
345	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Ghughuwa	BARB(0) GHATAM	30640100009507	462670
346	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Shayodi Lalaipur	BARB(0) GHATAM	30640100009508	378930
347	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Sargawan	BARB(0) GHATAM	30640100009509	453487
348	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Nimadha	BARB(0) GHATAM	30640100009510	414663
349	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Kursheda	BARB(0) GHATAM	30640100009511	513098
350	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Gadaulamau	BARB(0) GHATAM	30640100009512	386294
351	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Shirsha	BARB(0) GHATAM	30640100009513	448704
352	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Guchchupur	BARB(0) GHATAM	30640100009514	382682
353	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Makhauli	BARB(0) GHATAM	30640100009515	596173
354	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Birpur	BARB(0) GHATAM	30640100009516	259777
355	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Gujela	BARB(0) GHATAM	30640100009517	433670
356	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Hardhauri	BARB(0) GHATAM	30640100009518	376419
357	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Badalesiminapur	BARB(0) GHATAM	30640100009519	406576
358	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Meharalipur	BARB(0) GHATAM	30640100009520	471697
359	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Shakha Janwara	BARB(0) GHATAM	30640100009521	431838
360	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Mada	BARB(0) GHATAM	30640100009522	413276
361	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Shukhapur	BARB(0) GHATAM	30640100009523	502143
362	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Parachand	BARB(0) GHATAM	30640100009524	482689
363	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Doharu	BARB(0) GHATAM	30640100009525	340121
364	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Shri Nagar	BARB(0) GHATAM	30640100009526	338042
365	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Padarigangadin	BARB(0) GHATAM	30640100009527	398588
366	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Chaubepur	BARB(0) GHATAM	30640100009528	392034
367	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Shindhul	BARB(0) GHATAM	30640100009529	300418
368	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Bawan	BARB(0) GHATAM	30640100009530	363066
369	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Maduri	BARB(0) GHATAM	30640100009531	291443
370	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Bandha	BARB(0) GHATAM	30640100009532	354709
371	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Dahilar Awwal	BARB(0) GHATAM	30640100009533	260588
372	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Maidhari	BARB(0) GHATAM	30640100009534	333437
373	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Dobha	BARB(0) GHATAM	30640100009535	401364
374	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Eshmayelpur kadim	BARB(0) GHATAM	30640100009536	435299
375	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Amauli	BARB(0) GHATAM	30640100009537	332560
376	Kanpur Nagar	<b>Ghatampur</b>	Bank of Baroda	Bank of Baroda	Ghatampur	Chetauli	BARB(0) GHATAM	30640100009538	<b>299987</b>
377	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Rahati Khalasha	BARB(0) GHATAM	3.06401E+13	348155
378	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Bashaura	BARB(0) GHATAM	3.06401E+13	265270
379	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Laukaha	BARB(0) GHATAM	3.06401E+13	275173
380	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Ashgaha	BARB(0) GHATAM	3.06401E+13	310929
381	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Raipura	BARB(0) GHATAM	3.06401E+13	340937
382	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Hatheruwa	BARB(0) GHATAM	3.06401E+13	291385
383	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Bamhauri	BARB(0) GHATAM	3.06401E+13	321588
384	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Nihura	BARB(0) GHATAM	3.06401E+13	256596
385	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Mawaye Madhau	BARB(0) GHATAM	3.06401E+13	238338

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
386	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Juraiya	BARB(0) GHATAM	3.06401E+13	290655
387	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Mawaye Machana	BARB(0) GHATAM	3.06401E+13	260726
388	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Dharchuwa	BARB(0) GHATAM	3.06401E+13	235124
389	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Chilli	BARB(0) GHATAM	3.06401E+13	243174
390	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Dhirpur	BARB(0) GHATAM	3.06401E+13	227807
391	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Maunakhat	BARB(0) GHATAM	3.06401E+13	291395
392	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Lahurimau kashimpur	BARB(0) GHATAM	3.06401E+13	395627
393	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Jajpur	BARB(0) GHATAM	3.06401E+13	313946
394	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Fattepur	BARB(0) GHATAM	3.06401E+13	227128
395	Kanpur Nagar	Ghatampur	Bank of Baroda	Bank of Baroda	Ghatampur	Katara	BARB(0) GHATAM	3.06401E+13	302795
	Kanpur Nagar	Ghatampur							37302256
396	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Chateruwa	12321	31577393979	311361
397	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Meharauli	12321	31577395740	295470
398	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Chaturikheda	12321	31577396641	232212
399	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Baijupur	12321	31577397861	202694
400	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Ghajipur	12321	31577398559	293278
401	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Shah	12321	31577399278	211684
402	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	parauli	12321	31577400036	502060
403	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Tiwaripur Shad	12321	31577400875	479333
404	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Palpur	12321	31577401620	206336
405	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Shikhula	12321	31577402895	357331
406	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Rar	12321	31577403672	466819
407	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Shihupur	12321	31577404439	267052
408	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Patari	12321	31577405239	410180
409	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Madhepur	12321	31577405910	302207
410	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Aaranhami	12321	31577406550	208508
411	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Narayanpur Shand	12321	31577407305	328511
412	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Gugara	12321	31577461114	323370
413	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Baryegardh	12321	31577500788	999918
414	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Umari	12321	31577501997	498802
415	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Bauhar	12321	31577502786	599918
416	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Hashkar	12321	31577503257	326991
417	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Bhadwara	12321	31577503575	993117
418	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Nauranga	12321	31577503870	415012
419	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Shulpur	12321	31577504896	187900
420	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Ashadhana	12321	31577505685	599776
421	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Kuwakheda	12321	31577506076	423991
422	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Kaitha	12321	31577506509	545711
423	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Gunja	12321	31577506779	218276
424	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Shand	12321	31577507922	906412
425	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Kurtha	12321	31577508143	562475
426	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Gauri Kakara	12321	31577508642	558097

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
427	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Daulatpur Narwal	12321	31577509044	346381
428	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Akabarpur Baruye	12321	31577511532	313766
429	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Gopalpur Narwal	12321	31577512490	652740
430	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	karchulipur	12321	31577512751	360374
431	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Birankheda	12321	31577513119	276942
432	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Asheniya	12321	31577513324	276037
433	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Behata Gambhirpur	12321	31577513618	613229
434	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Pachkhura	12321	31577514000	337214
435	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Shakahari	12321	31577514328	466389
436	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Harvanshpur	12321	31577514769	306298
437	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Bari Mahtain	12321	31577515195	542990
438	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Ratepur	12321	31577515718	436094
439	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Hajipur Kadim	12321	31577521040	538872
440	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Niwada Ujagar	12321	31577521517	257585
441	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Shahpur	12321	31577533260	207089
442	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Behata Bujurg	12321	31577533634	597828
443	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Rashupur Jajmau	12321	31577533974	369320
444	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Teliyaware	12321	31577534297	254819
445	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Amaur	12321	31577534627	683682
446	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Chirli	12321	31577535279	406003
447	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Kundhauri	12321	31577535564	381269
448	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Dewshad	12321	31577535836	496942
449	Kanpur Nagar	<b>Bhitargawan</b>	BOB	S.B.I	Bhitargawan	Dhamna bujurg	12321	31577536147	<b>379797</b>
450	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Mohamadpur Ghatampur	12321	31577536590	221333
451	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Chaturipurwa	12321	31577537094	317275
452	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Kamalpur	12321	31577537356	241287
453	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Dewpura	12321	31577537673	220083
454	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Mohamadpur narwal	12321	31577537877	447855
455	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Kudani	12321	31577539171	556234
456	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Hushaina	12321	31577539681	273528
457	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Birsinghpur	12321	31577540110	248074
458	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Barigawan	12321	31577540427	577714
459	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Bihupur	12321	31577540675	507310
460	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Pashema	12321	31577541034	261940
461	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Maholiya	12321	31577541409	410766
462	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Birhar	12321	31577541646	578420
463	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Udhayapur	12321	31577542334	233083
464	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Lakhankheda	12321	31577542628	324416
465	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Pashikheda	12321	31577542913	450489
466	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Rawatpur Chaudhriyan	12321	31577543213	593115
467	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Bhitargawan	12321	31577543462	1080538
468	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Jarshra	12321	31577547058	397578

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
469	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Kishakheda	12321	35562633615	218418
470	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Bairikheda	12321	35562626846	155442
471	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Bhelsha	12321	35562664134	209047
472	Kanpur Nagar	Bhitargawan	BOB	S.B.I	Bhitargawan	Sachauli	12321	35562634303	188460
	Kanpur Nagar	Bhitargawan							31448867
473	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Bedipur	BARB (0) BILHAU	30650100006804	201126
474	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Laxmanpur Mishran	BARB (0) BILHAU	30650100006805	280066
475	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Aurangpur sabhi	BARB (0) BILHAU	30650100006806	974443
476	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Gadanpur Chorsa	BARB (0) BILHAU	30650100006807	392130
477	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Radha	BARB (0) BILHAU	30650100006808	363401
478	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Bibipur	BARB (0) BILHAU	30650100006809	384483
479	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Bakothi	BARB (0) BILHAU	30650100006810	546174
480	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Khaspur	BARB (0) BILHAU	30650100006811	165942
481	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Nasirapur	BARB (0) BILHAU	30650100006812	400847
482	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Birra Khanpur	BARB (0) BILHAU	30650100006813	436867
483	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Radhan	BARB (0) BILHAU	30650100006814	338391
484	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Mohiuddeenpur	BARB (0) BILHAU	30650100006815	277148
485	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Madara Rayguman	BARB (0) BILHAU	30650100006816	1064310
486	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Chaubigahi	BARB (0) BILHAU	30650100006817	311468
487	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Shahampur kot	BARB (0) BILHAU	30650100006818	249189
488	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Niwada Dhamnu	BARB (0) BILHAU	30650100006819	207463
489	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Sujawalpur	BARB (0) BILHAU	30650100006820	285259
490	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Rajepur	BARB (0) BILHAU	30650100006802	317297
491	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Sihuramau	BARB (0) BILHAU	30650100006821	287058
492	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Mahigavan	BARB (0) BILHAU	30650100006794	293485
493	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Bilhour Dehat	BARB (0) BILHAU	30650100006795	983502
494	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Kamsan	BARB (0) BILHAU	30650100006796	228004
495	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Sanjati Badshahpur	BARB (0) BILHAU	30650100006801	651616
496	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Nanamau	BARB (0) BILHAU	30650100006800	845122
497	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Subhanpur	BARB (0) BILHAU	30650100006799	520231
498	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Dadhikha	BARB (0) BILHAU	30650100006822	316344
499	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	shivdattapur	BARB (0) BILHAU	30650100006823	268919
500	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Devipur saray	BARB (0) BILHAU	30650100006824	263762
501	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Pura	BARB (0) BILHAU	30650100006825	1718649
502	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	udhaoniwadha	BARB (0) BILHAU	30650100006826	175649
503	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Saibsu	BARB (0) BILHAU	30650100006827	352023
504	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Lalpur	BARB (0) BILHAU	30650100006828	294198
505	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Rashulpur	BARB (0) BILHAU	30650100006829	295788
506	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Akbarpur Seng	BARB (0) BILHAU	30650100006830	346068
507	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Dadarpur Kataha	BARB (0) BILHAU	30650100006831	328893
508	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Dariyapur Bilhour	BARB (0) BILHAU	30650100006832	300537
509	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Khajuri	BARB (0) BILHAU	30650100006833	619069

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
510	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Baraoli	BARB (0) BILHAU	30650100006834	560562
511	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Rahimpur Karimpur	BARB (0) BILHAU	30650100006835	475982
512	Kanpur Nagar	<b>Bilhour</b>	Bank of Baroda	Bank of Baroda	Bilhour	Baramau	BARB (0) BILHAU	30650100006836	<b>327467</b>
513	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Kudhaora	BARB (0) BILHAU	30650100006837	409554
514	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Baidhialipur	BARB (0) BILHAU	30650100006838	750005
515	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Araol	BARB (0) BILHAU	30650100006839	611259
516	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Anai	BARB (0) BILHAU	30650100006840	371738
517	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Pihani majbut Nagar	BARB (0) BILHAU	30650100006841	651983
518	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Mahadeva	BARB (0) BILHAU	30650100006842	340409
519	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Raogaon	BARB (0) BILHAU	30650100006843	994078
520	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	bambhiyapur	BARB (0) BILHAU	30650100006844	317076
521	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	makanpur	BARB (0) BILHAU	30650100006845	1401127
522	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Iliyaspur	BARB (0) BILHAU	30650100006846	201105
523	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Paliya bujurg	BARB (0) BILHAU	30650100006847	360275
524	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Sighaoli	BARB (0) BILHAU	30650100006848	333479
525	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Bhitihabeli	BARB (0) BILHAU	30650100006849	206395
526	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Bavanihala mujhafferpur	BARB (0) BILHAU	30650100006850	411047
527	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Givat amenabad	BARB (0) BILHAU	30650100006851	426335
528	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Akin	BARB (0) BILHAU	30650100006852	633328
529	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Hasaili kajiganj	BARB (0) BILHAU	30650100006853	416543
530	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Gajna	BARB (0) BILHAU	30650100006854	429297
531	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Baranda	BARB (0) BILHAU	30650100006855	947769
532	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Gujepur	BARB (0) BILHAU	30650100006856	439194
533	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Halpura	BARB (0) BILHAU	30650100006857	355282
534	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Sespur Djarmsala	BARB (0) BILHAU	30650100006858	373624
535	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Khadamau	BARB (0) BILHAU	30650100006859	461121
536	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Hilalpur	BARB (0) BILHAU	30650100018699	207326
537	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Devkali Billhour	BARB (0) BILHAU	30650100018700	313468
538	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Meduwa	BARB (0) BILHAU	30650100018701	236933
539	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Gadanpur Aahar	BARB (0) BILHAU	30650100018702	161595
540	Kanpur Nagar	Bilhour	Bank of Baroda	Bank of Baroda	Bilhour	Niwada shah	BARB (0) BILHAU	30650100018703	294566
	Kanpur Nagar	Bilhour							30704843
541	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Patara	BARB (0) RAMKAN	20840100006280	2522156
542	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Jahagirabad	BARB (0) RAMKAN	20840100006281	805117
543	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Chaturipur	BARB (0) RAMKAN	20840100006282	260047
544	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Sanchitpur	BARB (0) RAMKAN	20840100006283	429869
545	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Raipur	BARB (0) RAMKAN	20840100011512	360233
546	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Hirni	BARB (0) RAMKAN	20840100006285	582687

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
547	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Kewadiya	BARB (0) RAMKAN	20840100006286	387953
548	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Padari Lalpur	BARB (0) RAMKAN	20840100006287	1565214
549	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Satrahuly	BARB (0) RAMKAN	20840100006288	337824
550	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Bhadewna	BARB (0) RAMKAN	20840100006289	345795
551	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Chanja	BARB (0) RAMKAN	20840100006290	369297
552	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Shiroh	BARB (0) RAMKAN	20840100006291	385806
553	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Tilshada	BARB (0) RAMKAN	20840100006292	780945
554	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Nandana	BARB (0) RAMKAN	20840100006293	518682
555	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Barnaw	BARB (0) RAMKAN	20840100006294	1038450
556	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Targawan	BARB (0) RAMKAN	20840100006295	1120589
557	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Balahapara Kala	BARB (0) RAMKAN	20840100006296	489895
558	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Ratanpur	BARB (0) RAMKAN	20840100006297	411304
559	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Tejpur	BARB (0) RAMKAN	20840100006298	445682
560	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Shewdhari	BARB (0) RAMKAN	20840100006299	1006204
561	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Patarsha	BARB (0) RAMKAN	20840100006300	399494
562	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Chawar	BARB (0) RAMKAN	20840100006301	366680
563	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Behuta	BARB (0) RAMKAN	20840100006302	443244
564	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Bamburha	BARB (0) RAMKAN	20840100006303	263518
565	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Barauli	BARB (0) RAMKAN	20840100006304	461447
566	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Deoli	BARB (0) RAMKAN	20840100006305	336875
567	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Rathigawan	BARB (0) RAMKAN	20840100006306	444789
568	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Daheli	BARB (0) RAMKAN	20840100006307	565751
569	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Girshi	BARB (0) RAMKAN	20840100006308	1147775
570	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Baradaulatpur	BARB (0) RAMKAN	20840100006309	687366
571	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Machhela	BARB (0) RAMKAN	20840100006310	280439
572	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Akberpur jhabaiya	BARB (0) RAMKAN	20840100006311	639327

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
573	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Durauli	BARB (0) RAMKAN	20840100006312	444523
574	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Hatheye	BARB (0) RAMKAN	20840100006313	1041983
575	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Sargawan	BARB (0) RAMKAN	20840100006314	519279
576	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Sarkhelpur	BARB (0) RAMKAN	20840100006315	456255
577	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Khempur	BARB (0) RAMKAN	20840100006316	239979
578	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Agapur	BARB (0) RAMKAN	20840100006317	228940
579	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Mushepur	BARB (0) RAMKAN	20840100006318	302566
580	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Itarra	BARB (0) RAMKAN	20840100006319	1026593
581	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Pahewa	BARB (0) RAMKAN	20840100006320	458051
582	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Kanthipur	BARB (0) RAMKAN	20840100006321	475963
583	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Oriya	BARB (0) RAMKAN	20840100006322	219150
584	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Banhari	BARB (0) RAMKAN	20840100006323	392227
585	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Ramshari	BARB (0) RAMKAN	20840100006324	636197
586	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Kumhidiya	BARB (0) RAMKAN	20840100006325	315939
587	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	kakarahiya	BARB (0) RAMKAN	20840100011978	202023
588	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Mirjapur	BARB (0) RAMKAN	20840100011915	224606
589	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Sharay	BARB (0) RAMKAN	20840100011980	193730
590	Kanpur Nagar	Patara	Bank of Baroda	Bank of Baroda	Ramshari	Meeranpur	BARB (0) RAMKAN	20840100011911	254809
	Kanpur Nagar	Patara							27833267
	Kanpur Nagar	<b>Grand Total</b>							<b>280315704</b>
1	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Ant	BARBOMAITHA	13500100014016	637328
2	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Aliyapur	BARBOMAITHA	13500100013980	379334
3	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Armal Nyai	BARBOMAITHA	13500100014031	280412
4	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Arshadpur	BARBOMAITHA	13500100014010	449734
5	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Asai	BARBOMAITHA	13500100014036	770553
6	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Aungi	BARBOMAITHA	13500100013974	275137
7	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Aurangabad	BARBOMAITHA	13500100014040	347973
8	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Baghpur	BARBOMAITHA	13500100014038	1890992
9	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Baluapur	BARBOMAITHA	13500100014011	667998
10	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Baragaon	BARBOMAITHA	13500100013991	608360
11	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Bara Khera	BARBOMAITHA	13500100013986	266951



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
12	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Baranpur Kahijari	BARBOMAITHA	13500100014023	1009188
13	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Barar	BARBOMAITHA	13500100014005	286607
14	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Bairi Dariyon	BARBOMAITHA	13500100014002	570051
15	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Bairi Sawai	BARBOMAITHA	13500100014034	1151616
16	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Behata	BARBOMAITHA	13500100014015	436817
17	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Bhairon Shanjahanpur	BARBOMAITHA	13500100013998	603364
18	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Bhanwarpur	BARBOMAITHA	13500100013999	469114
19	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Bhevan	BARBOMAITHA	13500100013987	757603
20	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Bhikhar	BARBOMAITHA	13500100014017	551683
21	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Bhujpura	BARBOMAITHA	13500100013982	462844
22	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Bikrampur	BARBOMAITHA	13500100014013	237404
23	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Chhateni	BARBOMAITHA	13500100013976	271217
24	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Devipur	BARBOMAITHA	13500100014035	282320
25	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Dhokan Shiwali	BARBOMAITHA	13500100014022	319036
26	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Dhikiya	BARBOMAITHA	13500100014018	411975
27	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Gahlo Jarbi	BARBOMAITHA	13500100014000	370237
28	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Garab	BARBOMAITHA	13500100013972	558608
29	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Hathika	BARBOMAITHA	13500100014009	332365
30	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Hiraman Shiwali	BARBOMAITHA	13500100013989	367393
31	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Jaitpur Shioli	BARBOMAITHA	13500100013990	359663
32	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Jaswantpur	BARBOMAITHA	13500100014028	297641
33	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Jugrajpur Bithoor	BARBOMAITHA	13500100014037	297222
34	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Jugrajpur Shiwali	BARBOMAITHA	13500100014001	378960
35	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Jyoti	BARBOMAITHA	13500100013988	404020
36	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Kadari	BARBOMAITHA	13500100014030	241502
37	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Kailai	BARBOMAITHA	13500100014029	333108
38	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Kairani	BARBOMAITHA	13500100013979	243239
39	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Kakardahi	BARBOMAITHA	13500100014039	767963
40	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Kakarmau	BARBOMAITHA	13500100013983	802641
41	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Kari Kalwari	BARBOMAITHA	13500100014032	673175
42	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Karom	BARBOMAITHA	13500100013992	444567
43	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Kashipur	BARBOMAITHA	13500100014007	1769676
44	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Khalakpur	BARBOMAITHA	13500100013993	227120
45	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Lalpur Shivrajpur	BARBOMAITHA	13500100013975	1048175
46	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Lamahara	BARBOMAITHA	13500100014027	461751
47	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Madarpur Gajuddinpur	BARBOMAITHA	13500100013977	257995
48	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Malikpur	BARBOMAITHA	13500100014004	449691
49	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Manda	BARBOMAITHA	13500100014008	955764
50	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Marag	BARBOMAITHA	13500100013971	535610
51	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Marhamtabad	BARBOMAITHA	13500100014025	322942
52	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Mavaiya	BARBOMAITHA	13500100013996	350631
53	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Narsoojha	BARBOMAITHA	13500100014033	438247

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
54	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Naubasta	BARBOMAITHA	13500100013984	686692
55	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Nihutha	BARBOMAITHA	13500100014019	249286
56	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Niwada Deoray	BARBOMAITHA	13500100013995	468294
57	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Nunari Bahadurpur	BARBOMAITHA	13500100013997	606002
58	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Pitarapur	BARBOMAITHA	13500100013981	593638
59	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Partappur Khas	BARBOMAITHA	13500100013985	315632
60	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Raipalpur	BARBOMAITHA	13500100014014	911387
61	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Rampur Shiwali	BARBOMAITHA	13500100014024	636171
62	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Ranjitpur	BARBOMAITHA	13500100014020	348138
63	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Rastpur	BARBOMAITHA	13500100014006	953244
64	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Rawatpur	BARBOMAITHA	13500100013994	341252
65	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Saraiyan	BARBOMAITHA	13500100014026	202744
66	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Shobhan	BARBOMAITHA	13500100014003	518817
67	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Sunbarsa	BARBOMAITHA	13500100013978	349511
68	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Tantmau	BARBOMAITHA	13500100013973	390324
69	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Tikari	BARBOMAITHA	13500100014012	418528
70	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Todarpur	BARBOMAITHA	13500100014021	282147
<b>71</b>	Kanpur Dehat	<b>Maitha</b>	<b>Bank OF Baroda</b>	<b>Bank OF Baroda Maitha</b>	<b>Maitha</b>	<b>Parsauli</b>	<b>BARBOMAITHA</b>	<b>13500100022601</b>	<b>220055</b>
72	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Makrandpur Bantha	BARBOMAITHA	13500100022603	226842
73	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Singhpur Shioli	BARBOMAITHA	13500100022605	372863
74	Kanpur Dehat	Maitha	Bank OF Baroda	Bank OF Baroda Maitha	Maitha	Fatehpur Mazara Nihutha	BARBOMAITHA	13500100022607	340006
	Kanpur Dehat	Maitha							37517090
1	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Anantapur	BARBODIGHXX	13670100011425	301727
2	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Angadpur	BARBODIGHXX	13670100011426	458459
3	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Bamhanauti	BARBODIGHXX	13670100011427	278901
4	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Bargawan	BARBODIGHXX	13670100011428	520005
5	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Baraur	BARBODIGHXX	13670100011429	1534416
6	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Barwa Rasulpur	BARBODIGHXX	13670100011430	488785
7	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Bibapur	BARBODIGHXX	13670100011431	370787
8	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Beramau	BARBODIGHXX	13670100011432	425832
9	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Bihar	BARBODIGHXX	13670100011433	396185
10	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Birma	BARBODIGHXX	13670100011434	409873
11	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Deega	BARBODIGHXX	13670100011435	696382
12	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Deo Bramhapur	BARBODIGHXX	13670100011436	397466
13	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Doharapur	BARBODIGHXX	13670100011437	543659
14	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Dundiyamau	BARBODIGHXX	13670100011438	276409
15	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Gauri Karan	BARBODIGHXX	13670100011439	422002
16	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Kishorpur	BARBODIGHXX	13670100011440	354953
17	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Kunwarpur	BARBODIGHXX	13670100011441	230581
18	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Lawarsi	BARBODIGHXX	13670100011442	448725
19	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Lewamau	BARBODIGHXX	13670100011443	348952
20	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Mawar	BARBODIGHXX	13670100011444	409654

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
21	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Minapur	BARBODIGHXX	13670100011445	294968
22	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Mohammadpur	BARBODIGHXX	13670100011446	593011
23	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Nera Kripalpur	BARBODIGHXX	13670100011447	362647
24	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Nigohi	BARBODIGHXX	13670100011448	413746
25	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Pachlakh	BARBODIGHXX	13670100011449	452691
26	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Sarauta	BARBODIGHXX	13670100011450	327698
27	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Sithara Buzurg	BARBODIGHXX	13670100011451	483537
28	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Sithara Khurd	BARBODIGHXX	13670100011452	709069
29	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Tawarpur	BARBODIGHXX	13670100011453	762977
30	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Thanwapur	BARBODIGHXX	13670100011454	233270
31	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Turkimau	BARBODIGHXX	13670100011455	534534
32	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Gurgaon	BARBODIGHXX	13670100011456	863209
33	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Kailai	BARBODIGHXX	13670100011457	752187
34	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Keshi	BARBODIGHXX	13670100011458	402732
35	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Malasa	BARBODIGHXX	13670100011459	614152
36	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Murlipur	BARBODIGHXX	13670100011460	453888
37	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Mutaharapur	BARBODIGHXX	13670100011461	395678
38	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Akorhi	BARBODIGHXX	13670100011462	763644
39	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Sihari	BARBODIGHXX	13670100011463	383327
40	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Mundera	BARBODIGHXX	13670100011464	372739
41	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Andawan	BARBODIGHXX	13670100011465	440403
42	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Arhariyamau	BARBODIGHXX	13670100011466	492298
43	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Bid Khuri	BARBODIGHXX	13670100011467	421918
44	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Girdaun	BARBODIGHXX	13670100011468	649406
45	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Sukhsaura	BARBODIGHXX	13670100011469	412308
46	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Jagdishpur	BARBODIGHXX	13670100011470	358342
47	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Asewa	BARBODIGHXX	13670100011471	295471
48	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Chhataini	BARBODIGHXX	13670100011472	386628
49	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Gopalpur Bhoganipur	BARBODIGHXX	13670100011473	245340
50	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Haidarpur	BARBODIGHXX	13670100011474	787143
51	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Hara Mau	BARBODIGHXX	13670100011475	437243
52	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Kachhagaon	BARBODIGHXX	13670100011476	401894
53	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Todarpur	BARBODIGHXX	13670100016633	223340
54	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Bihari	BARBODIGHXX	13670100016623	211761
55	Kanpur Dehat	Malasa	Bank OF Baroda	Bank OF Baroda Digh	Digh	Chauki	BARBODIGHXX	13670100016635	230334
56	Kanpur Dehat	Malasa	Bank OF Baroda	State Bank of India Sherpur	Sherpur	Bhartauli	SBIN0009392	11683863388	341779
57	Kanpur Dehat	Malasa	Bank OF Baroda	State Bank of India Sherpur	Sherpur	Dhar	SBIN0009392	11683863219	665221
58	Kanpur Dehat	Malasa	Bank OF Baroda	State Bank of India Sherpur	Sherpur	Gulauli	SBIN0009392	11683863413	537179
59	Kanpur Dehat	Malasa	Bank OF Baroda	State Bank of India Sherpur	Sherpur	Gurha	SBIN0009392	11683863208	588021
60	Kanpur Dehat	Malasa	Bank OF Baroda	State Bank of India Sherpur	Sherpur	Jarsen	SBIN0009392	11683863468	837947
61	Kanpur Dehat	Malasa	Bank OF Baroda	State Bank of India Sherpur	Sherpur	Kurhwa	SBIN0009392	11683863480	306941
62	Kanpur Dehat	Malasa	Bank OF Baroda	State Bank of India Sherpur	Sherpur	Pulandar	SBIN0009392	11683863582	683712

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
63	Kanpur Dehat	Malasa	Bank OF Baroda	State Bank of India Sherpur	Sherpur	Sanaya Khera	SBIN0009392	11683863435	773421
64	Kanpur Dehat	Malasa	Bank OF Baroda	State Bank of India Sherpur	Sherpur	Bijaipur	SBIN0009392	11683863424	495710
65	Kanpur Dehat	Malasa	Bank OF Baroda	State Bank of India Sherpur	Sherpur	Jafarabad	SBIN0009392	35556571868	266401
	Kanpur Dehat	Malasa							30973618
1	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Banar Ali	BKID0007322	732210110000547	736380
2	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Bara	BKID0007322	732210110000548	2806964
3	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Biwain	BKID0007322	732210110000550	810107
4	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Bewan	BKID0007322	732210110000551	539275
5	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Bhuganiyapur	BKID0007322	732210110000552	225773
6	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Bigahi	BKID0007322	732210110000553	445891
7	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Dargawan	BKID0007322	732210110000554	186919
8	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Dastampur	BKID0007322	732210110000555	347574
9	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Durga Purwa	BKID0007322	732210110000557	331292
10	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Gauriyapur	BKID0007322	732210110000558	297532
11	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Jyotish	BKID0007322	732210110000559	637101
12	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Kamir	BKID0007322	732210110000561	597056
13	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Karaunsa	BKID0007322	732210110000560	325158
14	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Kuit Khera	BKID0007322	732210110000566	317698
15	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Mohammadpur Marza	BKID0007322	732210110000567	355969
16	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Kumbhi	BKID0007322	732210110000569	313225
17	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Laharapur	BKID0007322	732210110000574	193792
18	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Mairakhpur	BKID0007322	732210110000576	350704
19	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Madwai	BKID0007322	732210110000578	377276
20	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Mukhlispur	BKID0007322	732210110000577	459316
21	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Muktapur Mazara Nariha	BKID0007322	732210110000579	472489
22	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Nariha	BKID0007322	732210110000575	705524
23	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Nibauli Bujurg	BKID0007322	732210110000573	592523
24	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Patari	BKID0007322	732210110000572	386280
25	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Patepur	BKID0007322	732210110000562	953063
26	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Rahniyapur	BKID0007322	732210110000563	497776
27	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Rurwahar	BKID0007322	732210110000564	248914
28	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Sangasiyapur	BKID0007322	732210110000568	571235
29	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Sarai Harpali	BKID0007322	7.3221E+14	391805
30	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Tora Mohammadpur	BKID0007322	7.3221E+14	411608
31	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Ambarpur	PUNB0483400	4834000100020462	515568
32	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Andayan	PUNB0483400	4834000100020471	428282
33	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Asanda	PUNB0483400	4834000100020480	386376
34	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Baraula	PUNB0483400	4834000100020499	310127
35	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Bhatauli	PUNB0483400	4834000100020505	950794
36	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Bhikhanapur	PUNB0483400	4834000100020514	601191
37	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Dhanirampur	PUNB0483400	4834000100020523	405268
38	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Gadanpur	PUNB0483400	4834000100020532	391440

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
39	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Gaholiya	PUNB0483400	4834000100020541	490506
40	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Gaijuma	PUNB0483400	4834000100020550	505562
41	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Hasanapur	PUNB0483400	4834000100020569	724694
42	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Jaganpur	PUNB0483400	4834000100020578	242584
43	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Korhwa	PUNB0483400	4834000100020587	682161
44	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Lalpur Akbarpur	PUNB0483400	4834000100020596	187999
45	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Mandauli	PUNB0483400	4834000100020602	1544316
46	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Nijawatpur	PUNB0483400	4834000100020611	253728
47	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Pur	PUNB0483400	4834000100020620	449780
48	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Roshan Mau	PUNB0483400	4834000100020639	672618
49	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Sahani Khera	PUNB0483400	4834000100020648	330700
50	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Sarayan	PUNB0483400	4834000100020657	1019517
51	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Sarasi	PUNB0483400	4834000100020666	419517
<b>52</b>	Kanpur Dehat	<b>Akbarpur</b>	<b>Bank OF Baroda</b>	<b>PNB Akbarpur</b>	<b>Akbarpur</b>	<b>Sarwa Tappa Tigai</b>	<b>PUNB0483400</b>	<b>4834000100020675</b>	<b>235957</b>
53	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Tigain	PUNB0483400	4834000100020684	1033346
54	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Kishunpur	PUNB0483400	4834000100053822	256996
55	Kanpur Dehat	Akbarpur	Bank OF Baroda	PNB Akbarpur	Akbarpur	Gutaiya	PUNB0483400	4834000100054210	287237
56	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Swarooppur	PUNB0483400	7.3221E+14	265898
57	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Naurangabad	PUNB0483400	7.3221E+14	260709
58	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Sumerpur	PUNB0483400	7.3221E+14	243703
59	Kanpur Dehat	Akbarpur	Bank OF Baroda	BOI Mati road Akbarpur	Akbarpur	Sariyapur	PUNB0483400	7.3221E+14	283374
	Kanpur Dehat	Akbarpur							30266167
1	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Ahamadpur Syoda	BARBOSARWAN	10390100018765	335066
2	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Alapur	BARBOSARWAN	10390100018748	448946
3	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Bharatpur Piyasi	BARBOSARWAN	10390100018747	561522
4	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Bilsarayan	BARBOSARWAN	10390100018771	488662
5	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Bilti	BARBOSARWAN	10390100018743	350744
6	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Bisayakpur	BARBOSARWAN	10390100018761	1528102
7	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Chiraura	BARBOSARWAN	10390100018774	474940
8	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Dhanjuwa	BARBOSARWAN	10390100018773	296012
9	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Duwari	BARBOSARWAN	10390100018753	710311
10	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Fatehpur Roshanai	BARBOSARWAN	10390100018755	1356187
11	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Gangrauli	BARBOSARWAN	10390100018754	609635
12	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Hilauthi	BARBOSARWAN	10390100018775	425170
13	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Jaraila	BARBOSARWAN	10390100018768	532595
14	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Jaswapur	BARBOSARWAN	10390100018749	374879
15	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Jitharauli	BARBOSARWAN	10390100018750	447120
16	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Karchal	BARBOSARWAN	10390100018777	534586
17	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Karsa	BARBOSARWAN	10390100018767	804333
18	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Karbak	BARBOSARWAN	10390100018778	707377
19	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Katka	BARBOSARWAN	10390100018766	587452
20	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Khan Chandpur	BARBOSARWAN	10390100018769	342996

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
21	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Kisharwal	BARBOSARWAN	10390100018762	707852
22	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Lodipur	BARBOSARWAN	10390100018756	747636
23	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Lohari	BARBOSARWAN	10390100018752	704950
24	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Bhathana	BARBOSARWAN	10390100018745	490665
25	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Manethu	BARBOSARWAN	10390100018751	951795
26	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Matiamau	BARBOSARWAN	10390100018763	558040
27	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Mubarak Purlata	BARBOSARWAN	10390100018772	513394
28	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Rampur Kukhat	BARBOSARWAN	10390100018757	595939
29	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Raniyan (CT)	BARBOSARWAN	10390100018764	1925973
30	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Rasulpur Gogumau	BARBOSARWAN	10390100018758	725121
31	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Shahjahanpur Ninayan	BARBOSARWAN	10390100018744	677505
32	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Saintha	BARBOSARWAN	10390100018746	736797
33	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Sarwan Khera	BARBOSARWAN	10390100018741	1482035
34	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Sherpur Taraunda	BARBOSARWAN	10390100018760	700400
35	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Serwa Tappa Santha	BARBOSARWAN	10390100018776	429663
36	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Sultanpur Perajor	BARBOSARWAN	10390100018759	373080
37	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Surajpur	BARBOSARWAN	10390100018742	721100
38	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Umaran	BARBOSARWAN	10390100018770	893720
39	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Guini	BARBOSARWAN	10390100035935	283445
40	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Sarwankhera	Sarwankhera	Muktapur Tappa Saintha	BARBOSARWAN	10390100035922	238931
41	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Bhadesha	BARBOGAJNER	13640100014529	341156
42	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Gajner	BARBOGAJNER	13640100014520	1250908
43	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Gujrai	BARBOGAJNER	13640100014518	416811
44	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Jalalpur Nagin	BARBOGAJNER	13640100014527	889592
45	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Jasaura Birsinghpur	BARBOGAJNER	13640100014519	481937
46	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Katethi	BARBOGAJNER	13640100014516	526769
<b>47</b>	Kanpur Dehat	<b>Sarwankhera</b>	<b>Bank OF Baroda</b>	<b>Bank OF Baroda Gajner</b>	<b>Gajner</b>	<b>Kausam</b>	<b>BARBOGAJNER</b>	<b>13640100014530</b>	<b>569134</b>
48	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Korari	BARBOGAJNER	13640100014517	447391
49	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Kurwa Khurd	BARBOGAJNER	13640100014526	661782
50	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Mangata	BARBOGAJNER	13640100014515	822202
51	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Mohana	BARBOGAJNER	13640100014525	971978
52	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Nahi Jyuniyan	BARBOGAJNER	13640100014522	623894
53	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Naholi	BARBOGAJNER	13640100014528	434646
54	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Patara Sandawa	BARBOGAJNER	13640100014521	632406
55	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Sidhamau	BARBOGAJNER	13640100014523	355492
56	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Tilaunchi	BARBOGAJNER	13640100014524	343651
57	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Gajner	Gajner	Mangolpur	BARBOGAJNER	13640100023023	257870
58	Kanpur Dehat	Sarwankhera	Bank OF Baroda	Bank OF Baroda Rania	Rania	Jainpur	BARBORANIAX	37710100004362	194853
	Kanpur Dehat	Sarwankhera							36597148
1	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Teoga	BKID0006969	696910110003551	471863
2	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Gauri Rajjan	BKID0006969	696910110003550	309601
3	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Mirpur	BKID0006969	696910110003557	719184

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
4	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Macha	BKID0006969	696910110003544	603660
5	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Shyam Sunderpur	BKID0006969	696910110003545	603359
6	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Hardua Aima	BKID0006969	696910110003543	384688
7	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Kalla	BKID0006969	696910110003541	584501
8	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Ahrauli Shekh (CT)	BKID0006969	696910110003540	1278767
9	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Sujgawan	BKID0006969	696910110003546	304438
10	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Kariyapur Bhoganipur	BKID0006969	696910110003554	219034
11	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Daulatpur	BKID0006969	696910110003556	490657
12	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Jalpura	BKID0006969	696910110003553	425967
13	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Puraini	BKID0006969	696910110003552	287279
14	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Bilhapur	BKID0006969	696910110003558	635667
15	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Dilauliya Bangar	BKID0006969	696910110003559	355115
16	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Nagasiya	BKID0006969	696910110003555	471584
17	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Raigawa	BKID0006969	696910110003542	601462
18	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Naubadpur	BKID0006969	696910110003549	333274
19	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Girdharpur	BKID0006969	696910110003547	499275
20	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Maukhas	BKID0006969	696910110003548	479163
21	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Aharauli Ghat Bangar	BKID0006969	696910110003458	318608
22	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Amiliya	BKID0006969	696910110003450	247258
23	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Anguri	BKID0006969	696910110003431	276273
24	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Astiya	BKID0006969	696910110003473	411330
25	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Atwa	BKID0006969	696910110003466	316973
26	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Barhauili	BKID0006969	696910110003472	662710
27	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Baherimah	BKID0006969	696910110003428	371914
28	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Bamhrauli Ghat Bangar	BKID0006969	696910110003455	331629
29	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Barauli	BKID0006969	696910110003454	484562
30	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Bhoganipur	BKID0006969	696910110003443	1412496
31	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Biroha	BKID0006969	696910110003437	416517
32	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Chak Chalpur	BKID0006969	696910110003469	342989
33	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Chandapur	BKID0006969	696910110003439	728764
34	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Chapar Ghata	BKID0006969	696910110003448	589499
35	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Chprehata	BKID0006969	696910110003463	761388
36	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Daorahat Bangar	BKID0006969	696910110003451	1161924
37	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Debair	BKID0006969	696910110003474	547507
38	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Fattepur	BKID0006969	696910110003462	1938082
39	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Gauri	BKID0006969	696910110003449	390307
40	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Gausganj (CT)	BKID0006969	696910110003460	1584312
41	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Gaur	BKID0006969	696910110003438	541635
42	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Haldharpur	BKID0006969	696910110003441	578234
43	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Haliya Bangar	BKID0006969	696910110003465	318512
44	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Harhara	BKID0006969	696910110003440	377984
45	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Jahangirpur	BKID0006969	696910110003427	865714

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
46	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Jallapur Mahera	BKID0006969	696910110003459	369445
47	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Junedapur	BKID0006969	696910110003461	562360
48	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Kamalpur	BKID0006969	696910110003433	612415
49	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Kathari	BKID0006969	696910110003432	467786
50	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Kishunpur	BKID0006969	696910110003435	503682
51	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Lakhanapur	BKID0006969	696910110003453	219155
52	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Mahera	BKID0006969	696910110003447	368172
53	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Musanagar Bangar	BKID0006969	696910110003464	442589
54	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Nagina Bangar	BKID0006969	696910110003457	413490
55	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Nonapur	BKID0006969	696910110003436	478555
56	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Paniyanmau	BKID0006969	696910110003456	339755
57	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Pareharapur	BKID0006969	696910110003467	729580
<b>58</b>	Kanpur Dehat	<b>Amrodha</b>	<b>Bank OF Baroda</b>	<b>BOI Pukhraya</b>	<b>Pukhrayan</b>	<b>Pilkhini</b>	<b>BKID0006969</b>	<b>696910110003471</b>	<b>519453</b>
59	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Pukhrayan (Dehat)	BKID0006969	696910110003468	812900
60	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Prempur	BKID0006969	696910110003444	277150
61	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Raniya	BKID0006969	696910110003470	359867
62	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Rurgaon	BKID0006969	696910110003430	567094
63	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Sarayan	BKID0006969	696910110003445	623419
64	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Satti	BKID0006969	696910110003434	1029333
65	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Selhupur	BKID0006969	696910110003452	358945
66	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Shahjhanpur	BKID0006969	696910110003426	968883
67	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Shekhpur	BKID0006969	696910110003429	635405
68	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Sujaur	BKID0006969	696910110003442	447853
69	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Sultanapur	BKID0006969	696910110003446	331481
70	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Salarpur	BKID0006969	696910110007692	172858
71	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Kripalpur	BKID0006969	696910110007713	251937
72	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Chaura	BKID0006969	696910110007714	219621
73	Kanpur Dehat	Amrodha	Bank OF Baroda	BOI Pukhraya	Pukhrayan	Udaipur	BKID0006969	696910110007700	166756
	Kanpur Dehat	Amrodha							39285598
1	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Akna	BARBOSANDAL	12720100014353	621041
2	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Agawasi	BARBOSANDAL	12720100014332	392038
3	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Amauli Kurmiyan	BARBOSANDAL	12720100014347	380103
4	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Antapur	BARBOSANDAL	12720100014328	483639
5	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Asalna	BARBOSANDAL	12720100014366	398215
6	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Asvi	BARBOSANDAL	12720100014323	325017
7	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Bahbalpur	BARBOSANDAL	12720100014329	350208
8	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Baliyapur	BARBOSANDAL	12720100014335	450637
9	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Bishalpur	BARBOSANDAL	12720100014360	279320
10	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Bharpura	BARBOSANDAL	12720100014358	378989
11	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Bhandemau	BARBOSANDAL	12720100014342	968139
12	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Chakhi	BARBOSANDAL	12720100014321	304997
13	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Chamraua	BARBOSANDAL	12720100014357	208448



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
14	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Dabarapur Sikandra	BARBOSANDAL	12720100014325	356221
15	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Dharampur	BARBOSANDAL	12720100014346	416364
16	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Faridpur Nitarra	BARBOSANDAL	12720100014338	363821
17	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Firojapur	BARBOSANDAL	12720100014368	255074
18	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Gahilapur	BARBOSANDAL	12720100014330	461795
19	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Gariya Sikandara	BARBOSANDAL	12720100014355	454758
20	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Harpura	BARBOSANDAL	12720100014327	456371
21	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Hathooma	BARBOSANDAL	12720100014337	497303
22	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Hawaspur	BARBOSANDAL	12720100014339	400009
23	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Hisawan	BARBOSANDAL	12720100014340	645757
24	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Jagannathpur	BARBOSANDAL	12720100014319	487769
25	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Jaitapur	BARBOSANDAL	12720100014326	429235
26	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Jalalpur Derapur	BARBOSANDAL	12720100014362	249981
27	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Jamaura	BARBOSANDAL	12720100014320	524467
28	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Jarauli	BARBOSANDAL	12720100014352	307574
29	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Jatapur	BARBOSANDAL	12720100014356	387875
30	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Jigna	BARBOSANDAL	12720100014350	326835
31	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Kasolar	BARBOSANDAL	12720100014363	488874
32	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Korauwa	BARBOSANDAL	12720100014351	419753
33	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Khalagaon	BARBOSANDAL	12720100014348	326074
34	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Khanpur Dilwal	BARBOSANDAL	12720100014331	1031632
35	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Larpur Chhauna	BARBOSANDAL	12720100014322	316353
36	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Laua	BARBOSANDAL	12720100014324	453364
37	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Muhammadpur Sultanpur	BARBOSANDAL	12720100014316	411060
<b>38</b>	Kanpur Dehat	<b>Sandalpur</b>	<b>Bank OF Baroda</b>	<b>BOB Sandalpur</b>	<b>Sandalpur</b>	<b>Mankapur Sikandra</b>	<b>BARBOSANDAL</b>	<b>1.27201E+13</b>	<b>406412</b>
39	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Nadhaua	BARBOSANDAL	12720100014349	448841
40	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Naipalpur	BARBOSANDAL	12720100014345	342283
41	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Palhenapur	BARBOSANDAL	12720100014336	371466
42	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Pindarathu	BARBOSANDAL	12720100014334	632298
43	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Raypur	BARBOSANDAL	12720100014361	310418
44	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Raraunkh	BARBOSANDAL	12720100014364	336392
45	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Reewan	BARBOSANDAL	12720100014343	372466
46	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Sadhuapur	BARBOSANDAL	12720100014344	310490
47	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Sahanipur	BARBOSANDAL	12720100014333	488500
48	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Sandalpur	BARBOSANDAL	12720100014317	707710
49	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Sandna	BARBOSANDAL	12720100014341	292125
50	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Satura	BARBOSANDAL	12720100014365	703880
51	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Surasi	BARBOSANDAL	12720100014359	698673
52	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Tutuapur	BARBOSANDAL	12720100014354	390809
53	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Urshan	BARBOSANDAL	12720100014367	738126
54	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Mahmudapur Khurd	BARBOSANDAL	12720100022759	337313
55	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Randheerapur	BARBOSANDAL	12720100022761	316176

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
56	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Dariyapur Nitarra	BARBOSANDAL	12720100022729	225838
57	Kanpur Dehat	Sandalpur	Bank OF Baroda	BOB Sandalpur	Sandalpur	Kathra	BARBOSANDAL	12720100022763	386906
	Kanpur Dehat	Sandalpur							24826232
1	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Bahiri Umri	SBIN0013045	31581725898	479857
2	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Balai Bujurg	SBIN0013045	31581762580	425568
3	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Bisoha	SBIN0013045	31581733058	615114
4	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Ekrampur	SBIN0013045	31581801145	391208
5	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Katehi	SBIN0013045	31581736990	323574
6	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Khirwan	SBIN0013045	31581797524	491311
7	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Kishwa Khera	SBIN0013045	31581751873	206739
8	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Kudhawal	SBIN0013045	31581786760	387083
9	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Laruwapur	SBIN0013045	31581754807	441043
10	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Marahna	SBIN0013045	31581348580	624894
11	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Mojpur	SBIN0013045	31581765514	366868
12	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Murra	SBIN0013045	31581457883	369548
13	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Rataniyapur	SBIN0013045	31581745826	495467
14	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Salempur Derapur	SBIN0013045	31581789411	242731
15	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Sanihapur	SBIN0013045	31581803175	434580
16	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Sargaon Bujurg	SBIN0013045	31581792424	1043799
17	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Sithmara	SBIN0013045	31581742031	1033393
18	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Akaru	SBIN0013045	31585516369	509014
19	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Ambiyapur	SBIN0013045	31589478168	427578
20	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Baragaon Bhikkhi	SBIN0013045	31594885462	698803
21	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Bharawal	SBIN0013045	31581784537	531267
22	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Biriya Derapur	SBIN0013045	31594879560	352325
23	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Chilauli	SBIN0013045	31583530283	915995
24	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Dastampur	SBIN0013045	31583526801	233813
25	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Dilauliya	SBIN0013045	31589482197	537728
26	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Fattepur Derapur	SBIN0013045	31594892128	302671
27	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Galupur	SBIN0013045	31585515117	438561
28	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Jenda Mau	SBIN0013045	31583509013	446892
29	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Hara Mau	SBIN0013045	31583544435	323513
30	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Indurukh	SBIN0013045	31583541514	429771
31	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Enjua Rampur	SBIN0013045	31585517396	304924
32	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Jignish	SBIN0013045	31589480064	475121
33	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Kamalpur	SBIN0013045	31585506167	517784
<b>34</b>	Kanpur Dehat	<b>Derapur</b>	<b>Bank OF Baroda</b>	<b>SBI Derapur</b>	<b>Derapur</b>	<b>Kapasi</b>	<b>SBIN0013045</b>	<b>31599111719</b>	<b>535583</b>
35	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Khajurra	SBIN0013045	31594887550	474641
36	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Khalla	SBIN0013045	31594891011	337222
37	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Khanpur Chain	SBIN0013045	31594883883	335483
38	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Mahrajpur	SBIN0013045	31583513462	355011
39	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Mahua	SBIN0013045	31583493954	386155

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1	2	3	4	5	6	7	8	9	10
40	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Majhgawan	SBIN0013045	31594894839	454381
41	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Mawai Mukta	SBIN0013045	31589481386	495148
42	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Mugishapur	SBIN0013045	31589478974	495771
43	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Nanthu	SBIN0013045	31599112496	604489
44	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Nandpur	SBIN0013045	31594893915	260492
45	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Nonari Bujurg	SBIN0013045	31583517864	759506
46	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Paraukh	SBIN0013045	31599112917	841382
47	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Reri	SBIN0013045	31585520863	656616
48	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Sabdapur	SBIN0013045	31594878454	434323
49	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Sargaon Khurd	SBIN0013045	31595057855	488945
50	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Sihutha	SBIN0013045	31583533841	246576
51	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Udnapur	SBIN0013045	31594889863	140046
52	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Ulrapur	SBIN0013045	31583538590	369423
53	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Umri Bujurg	SBIN0013045	31585500733	430304
54	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Shahi	SBIN0013045	35518882984	202230
55	Kanpur Dehat	Derapur	Bank OF Baroda	SBI Derapur	Derapur	Khajuri	SBIN0013045	35532883821	229792
	Kanpur Dehat	Derapur							25352056
1	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Amauli Thakuran	BARBOJHINJH	34440100002265	695755
2	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Aurangabad Jhara	BARBOJHINJH	34440100002218	283977
3	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Aurangabad Bhola Hulash	BARBOJHINJH	34440100002205	483797
4	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Aurangabad Dalchand	BARBOJHINJH	34440100002266	596554
5	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Aurangabad Heeramansha	BARBOJHINJH	34440100002207	430909
6	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Bacheet Bharthu	BARBOJHINJH	34440100002197	537028
7	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Bacheet Jasoo	BARBOJHINJH	34440100002199	354346
8	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Bacheet Purwa	BARBOJHINJH	34440100002198	956875
9	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Ban	BARBOJHINJH	34440100002219	1084141
10	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Banipara Dagraha	BARBOJHINJH	34440100002196	812195
11	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Banipara Maharaj	BARBOJHINJH	34440100002269	1282583
12	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Banipara Jinai	BARBOJHINJH	34440100002268	579503
13	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Biriya Rasoolabad	BARBOJHINJH	34440100002223	330122
14	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Chirkhiri	BARBOJHINJH	34440100002211	445649
15	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Garhi Mahera	BARBOJHINJH	34440100002206	439794
16	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Gaupur	BARBOJHINJH	34440100002222	558029
17	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Jagdishpur	BARBOJHINJH	34440100002200	419188
18	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Jajmuiya	BARBOJHINJH	34440100002220	367414
19	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Jalihapur	BARBOJHINJH	34440100002214	595390
20	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Juriya	BARBOJHINJH	34440100002204	413248
21	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Kariya Jhala	BARBOJHINJH	34440100002203	545533
22	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Devra	BARBOJHINJH	34440100002221	325328
23	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Khamhaila	BARBOJHINJH	34440100002267	1332512
24	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Kishaura	BARBOJHINJH	34440100002215	1609499
25	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Kudauli Madauli	BARBOJHINJH	34440100002193	441282

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
26	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Lagartha	BARBOJHINJH	34440100002271	614983
27	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Lakshmanpur Pilakh	BARBOJHINJH	34440100002389	910341
28	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Malgaon	BARBOJHINJH	34440100002213	1146570
29	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Malatipur	BARBOJHINJH	34440100002212	348186
30	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Mangalpur	BARBOJHINJH	34440100002195	1435616
31	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Mankapur Derapur	BARBOJHINJH	34440100002216	418575
32	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Mudera Kinnar Singh	BARBOJHINJH	34440100002391	959985
33	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Nahili	BARBOJHINJH	34440100002209	348018
34	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Nasar Khera	BARBOJHINJH	34440100002201	712158
35	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Parhuli	BARBOJHINJH	34440100002270	284723
36	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Parjani	BARBOJHINJH	34440100002210	638756
37	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Pipari Pitarhar	BARBOJHINJH	34440100002394	362024
38	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Rajpur	BARBOJHINJH	34440100002208	408984
39	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Rampur Tappewan	BARBOJHINJH	34440100002390	246131
40	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Ranapur Rasoolabad	BARBOJHINJH	34440100002202	611912
41	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Raswal Rawatgaon	BARBOJHINJH	34440100002217	391858
42	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Ratanpur Khas	BARBOJHINJH	34440100002458	1772387
43	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Sabalpur	BARBOJHINJH	34440100002192	363646
44	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Sadharamau	BARBOJHINJH	34440100002457	700191
45	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Shahpur Derapur	BARBOJHINJH	34440100002368	598383
46	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Sikahila	BARBOJHINJH	34440100002194	492725
47	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Tejpur	BARBOJHINJH	34440100002393	306769
48	Kanpur Dehat	Jhinhak	Bank OF Baroda	BOB Jhinhak	Jhinhak	Anantpur Dhaukal	BARBOJHINJH	34440100018218	259643
	Kanpur Dehat	Jhinhak							30253215
1	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Asalatganj	BARBORASOOL	31290100007204	2003672
2	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Lala Bhagat	BARBORASOOL	31290100007205	327036
3	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Jagammanpur Dhir	BARBORASOOL	31290100007206	354231
4	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Tipatiya	BARBORASOOL	31290100007207	449931
5	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Barra Tharra	BARBORASOOL	31290100007208	576721
6	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Birhun	BARBORASOOL	31290100007209	1281144
7	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Itaili	BARBORASOOL	31290100007210	835202
8	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Kasmara	BARBORASOOL	31290100007211	479798
9	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Makrandpur Majra	BARBORASOOL	31290100007212	312844
10	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Manava Rasoolabad	BARBORASOOL	31290100007213	481517
11	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Shahbajpur	BARBORASOOL	31290100007214	332791
12	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Sunasi	BARBORASOOL	31290100007215	811899
13	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Apauna	BARBORASOOL	31290100007216	296611
14	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Bahadurpur	BARBORASOOL	31290100007217	558111
15	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Bhaisayna	BARBORASOOL	31290100007218	965979
16	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Bhaura	BARBORASOOL	31290100007219	453333
17	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Bhikhdev	BARBORASOOL	31290100007220	752654
18	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Dashahara Sujanpur	BARBORASOOL	31290100007221	406676

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
19	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Gambhira	BARBORASOOL	31290100007222	357720
20	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Kahinjari Khurd	BARBORASOOL	31290100007223	736684
21	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Lalgaon	BARBORASOOL	31290100007224	284306
22	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Makrandpur Kahinjari	BARBORASOOL	31290100007225	729277
23	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Mal Ka Purwa	BARBORASOOL	31290100007226	1195541
24	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Maujampur	BARBORASOOL	31290100007227	455091
25	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Mitrasenpur Kahinjari	BARBORASOOL	31290100007228	556787
26	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Mulhi	BARBORASOOL	31290100007229	417351
27	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Devgaon Chakkar Urf Nibhoo	BARBORASOOL	31290100007230	432893
28	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Niguhya	BARBORASOOL	31290100007231	381040
29	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Parsaura	BARBORASOOL	31290100007232	409067
30	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Puran Purwa	BARBORASOOL	31290100007233	631991
31	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Rasoolabad Dehat	BARBORASOOL	31290100007234	348504
32	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Sujanpur	BARBORASOOL	31290100007235	287603
33	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Amrohiya	BARBORASOOL	31290100007236	507144
34	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Daheli	BARBORASOOL	31290100007237	480821
35	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Simara Mau	BARBORASOOL	31290100007238	543892
36	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Sisahi	BARBORASOOL	31290100007239	448686
37	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Sithau Matana	BARBORASOOL	31290100007240	611514
38	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Ajanpur Idauti	BARBORASOOL	31290100007241	792203
39	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Alampur Khera	BARBORASOOL	31290100007242	505666
40	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Alipur Ramhar	BARBORASOOL	31290100007243	485692
41	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Atiya Raipur	BARBORASOOL	31290100007244	504782
42	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Bairisal	BARBORASOOL	31290100007245	788541
43	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Bharamau	BARBORASOOL	31290100007246	412742
44	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Bhavanpur	BARBORASOOL	31290100007247	646469
45	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Gahloo	BARBORASOOL	31290100007248	455215
46	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Daya	BARBORASOOL	31290100007249	420707
47	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Hikepur	BARBORASOOL	31290100007250	320820
48	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Indalpur Lalu	BARBORASOOL	31290100007251	425005
49	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Jot	BARBORASOOL	31290100007252	651852
50	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Kaprahat	BARBORASOOL	31290100007253	796278
51	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Kathara	BARBORASOOL	31290100007254	258256
52	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Malikhanpur Jamthar	BARBORASOOL	31290100007255	467181
53	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Manpur Gajen	BARBORASOOL	31290100007256	439649
54	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Nar Khas	BARBORASOOL	31290100007257	381086
55	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Nar Khurd	BARBORASOOL	31290100007258	468668
56	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Paharipur	BARBORASOOL	31290100007259	622397
57	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Rana Itha	BARBORASOOL	31290100007260	580782
58	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Salempur Mahera	BARBORASOOL	31290100007261	666780
59	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Samayun	BARBORASOOL	31290100007262	475826
60	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Sithau Purwa	BARBORASOOL	31290100007263	818918

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
61	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Sajawarpur	BARBORASOOL	31290100007264	376623
62	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Sunderpur Gajen	BARBORASOOL	31290100007265	443417
63	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Tajpur Tarsauli	BARBORASOOL	31290100007266	783338
<b>64</b>	Kanpur Dehat	<b>Rasoolabad</b>	<b>Bank OF Baroda</b>	<b>BOB Rasoolabad</b>	<b>Rasoolabad</b>	<b>Usari</b>	<b>BARBORASOOL</b>	<b>3.12901E+13</b>	<b>1224861</b>
65	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Anta	BARBORASOOL	3.12901E+13	605175
66	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Aurangpur Gahdeva	BARBORASOOL	3.12901E+13	265597
67	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Barigaun	BARBORASOOL	3.12901E+13	338900
68	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Bhitargaon	BARBORASOOL	3.12901E+13	437458
69	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Dalikipur Maharajpur	BARBORASOOL	3.12901E+13	335947
70	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Ghaghoo	BARBORASOOL	3.12901E+13	394055
71	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Gopalpur Taluka	BARBORASOOL	3.12901E+13	430632
72	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Khera Kursi	BARBORASOOL	3.12901E+13	504221
73	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Maijusamaspur	BARBORASOOL	3.12901E+13	449045
74	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Malhpur	BARBORASOOL	3.12901E+13	350364
75	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Mirjapur Lakothiya	BARBORASOOL	3.12901E+13	524668
76	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Murra	BARBORASOOL	3.12901E+13	717380
77	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Naila	BARBORASOOL	3.12901E+13	873780
78	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Nauha Naugaon	BARBORASOOL	3.12901E+13	631330
79	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Niwada Ani	BARBORASOOL	3.12901E+13	261481
80	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Oria	BARBORASOOL	3.12901E+13	347998
81	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Paliya Banskhera	BARBORASOOL	3.12901E+13	464784
82	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Rasoolpur Rasoolabad	BARBORASOOL	3.12901E+13	358742
83	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Samaspur Nyoraj	BARBORASOOL	3.12901E+13	424486
84	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Sikandarpur Bilhaur	BARBORASOOL	3.12901E+13	235311
85	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Thana Hamirpur	BARBORASOOL	3.12901E+13	486920
86	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Tisti	BARBORASOOL	3.12901E+13	668986
87	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Gadaipur	BARBORASOOL	3.12901E+13	252376
88	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Meghjal	BARBORASOOL	3.12901E+13	237537
89	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Duda Mahua	BARBORASOOL	3.12901E+13	219744
90	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Munauwarpur Rasoolabad	BARBORASOOL	3.12901E+13	292058
91	Kanpur Dehat	Rasoolabad	Bank OF Baroda	BOB Rasoolabad	Rasoolabad	Bhiti Kursi	BARBORASOOL	3.12901E+13	308756
	Kanpur Dehat	Rasoolabad							48127547
1	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Alampur	BARBORAJPUR	07030100018546	382991
2	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Anwan	BARBORAJPUR	07030100018533	400974
3	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Afasariya	BARBORAJPUR	07030100018464	767560
4	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Aunderi	BARBORAJPUR	07030100018460	684143
5	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Baijamau Bangar	BARBORAJPUR	07030100018548	378013
6	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Vaina	BARBORAJPUR	07030100018452	461838
7	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Bamsaundhi	BARBORAJPUR	07030100018549	331579
8	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Bibanpur	BARBORAJPUR	07030100018508	257567
9	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Bhal	BARBORAJPUR	07030100018450	845848
10	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Bilaspur Bangar	BARBORAJPUR	07030100018454	219464

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
11	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Damanpur	BARBORAJPUR	07030100018496	369440
12	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Darhapur	BARBORAJPUR	07030100018471	346504
13	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Dayanatpur	BARBORAJPUR	07030100018461	332698
14	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Daunliyapur	BARBORAJPUR	07030100018451	320813
15	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Durrajpur	BARBORAJPUR	07030100018466	319648
16	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Firozpur	BARBORAJPUR	07030100018550	295774
17	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Gauri Ratan Bangar	BARBORAJPUR	07030100018470	305320
18	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Gopalpur Derapur	BARBORAJPUR	07030100018537	202216
19	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Gurdahi Bujurg	BARBORAJPUR	07030100018547	318142
20	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Gubar	BARBORAJPUR	07030100018459	427046
21	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Hariharpur	BARBORAJPUR	07030100018534	436741
22	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Jainpur	BARBORAJPUR	07030100018453	532858
23	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Jaisalpura Mahdewa	BARBORAJPUR	07030100018456	303522
24	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Jallapur Sikandara	BARBORAJPUR	07030100018473	376191
25	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Jamalpur	BARBORAJPUR	07030100018472	326233
26	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Jatiapur	BARBORAJPUR	07030100018458	287623
27	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Khasbara	BARBORAJPUR	07030100018449	521920
28	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Khoja Rampur Bangar	BARBORAJPUR	07030100018448	278214
29	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Madanpur	BARBORAJPUR	07030100018551	436623
30	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Maheshpur	BARBORAJPUR	07030100018535	357351
31	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Mahmudpur Buzurg	BARBORAJPUR	07030100018544	664693
32	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Manpur	BARBORAJPUR	07030100018545	505244
33	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Nandana	BARBORAJPUR	07030100018447	608903
34	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Ninhaura	BARBORAJPUR	07030100018462	401216
35	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Pelawar	BARBORAJPUR	07030100018438	740183
36	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Pitakpur	BARBORAJPUR	07030100018465	278739
37	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Rajpur	BARBORAJPUR	07030100018439	2013135
38	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Ramau	BARBORAJPUR	07030100018468	379326
39	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Ratapur	BARBORAJPUR	07030100018457	277214
40	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Sahabapur	BARBORAJPUR	07030100018463	272836
41	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Sikandra Dehat	BARBORAJPUR	07030100018536	350245
42	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Silhara	BARBORAJPUR	07030100018437	594767
43	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Silhula Buzurg	BARBORAJPUR	07030100018467	440288
44	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Udhaupur	BARBORAJPUR	07030100018455	261179
45	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rajpur	Rajpur	Umarpur	BARBORAJPUR	07030100018469	367048
46	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rasdhan	Rajpur	Budhauri	BARBORASHDA	13190100012184	806336
47	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rasdhan	Rajpur	Kandhi	BARBORASHDA	13190100012185	1033378
48	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rasdhan	Rajpur	Mubarakpur	BARBORASHDA	13190100012186	548130
49	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rasdhan	Rajpur	Rasadhan	BARBORASHDA	13190100012171	1269810
50	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Rasdhan	Rajpur	Rohani	BARBORASHDA	13190100012187	379434
51	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Sikndra	Rajpur	Amarahat	BARBOKHOJOP	13990100014162	335276
52	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Sikndra	Rajpur	Budhera Derapur	BARBOKHOJOP	13990100014164	269611

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
53	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Sikndra	Rajpur	Gauhani Bangar	BARB0KHOJOP	13990100014157	236250
54	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Sikndra	Rajpur	Jamuwan	BARB0KHOJOP	13990100014168	420578
55	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Sikndra	Rajpur	Kariyapur Derapur	BARB0KHOJOP	13990100014167	421316
56	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Sikndra	Rajpur	Khoaja Phool	BARB0KHOJOP	13990100014160	758955
57	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Sikndra	Rajpur	Mahatauli	BARB0KHOJOP	13990100014154	472797
58	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Sikndra	Rajpur	Mirgaon	BARB0KHOJOP	13990100014163	459147
59	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Sikndra	Rajpur	Nasirpur	BARB0KHOJOP	13990100014161	368005
60	Kanpur Dehat	Rajpur	Bank OF Baroda	BOB Sikndra	Rajpur	Sihura	BARB0KHOJOP	13990100014159	453143
	Kanpur Dehat	Rajpur							28212036
	<b>Kanpur Dehat</b>	<b>Grand Total</b>							<b>331410707</b>
1	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	BARHPUR	AMETHI JADEED	ALLA0210122	50054613127	1101373
2	Farrukhabad	BARHPUR	BANK OF INDIA	CANARA BANK	FARRUKHABAD	NOOR PUR	CNRB0002904	2904101005520	989990
3	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	FARRUKHABAD	AJMATPUR	ALLA0210241	50054443095	683567
4	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FARRUKHABAD	ARRAH PAHARH PUR	PUNB0016900	0169000109032155	301384
5	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	BABAR PUR	BKID0007600	760010110003216	512824
6	Farrukhabad	BARHPUR	BANK OF INDIA	UNION BANK OF INDIA	FARRUKHABAD	BARAON	UBIN0551996	519902010888416	1096234
7	Farrukhabad	BARHPUR	BANK OF INDIA	CENTRAL BANK OF INDIA	FARRUKHABAD	BEESAL PUR TARAI	CBIN0280220	3112877315	499995
8	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	BARHPUR	CHANDPUR	ALLA0210122	50054883900	803662
9	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	BARHPUR	DARAMPUR KATRI	ALLA0210122	50064485477	381306
10	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	BARHPUR	DHILAWAL	ALLA0210122	50055889774	1173169
11	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FARRUKHABAD	GANGOLI	PUNB0016900	0169000109032164	315104
12	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	BARHPUR	HAIBAT PUR GARHIYA	ALLA0210122	50054881222	281972
13	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	MAHLAI	BKID0007600	760010110003237	726206
14	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FARRUKHABAD	NAGLA VAJEER KHAR BANDI	PUNB0016900	0169000109032322	312457
15	Farrukhabad	BARHPUR	BANK OF INDIA	UNION BANK OF INDIA	FARRUKHABAD	RASHIDPUR	UBIN0551996	519902010888417	459895
16	Farrukhabad	BARHPUR	BANK OF INDIA	CANARA BANK	FARRUKHABAD	REHA KARAN PUR	CNRB0002904	2904101005519	356014
17	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	SARAIYA	BKID0007600	760010110003298	194110
18	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	BARHPUR	AMETHI KOHNA	ALLA0210122	50055045264	763438
19	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	BARHPUR	KHAN PUR	ALLA0210122	50054880625	1087232
20	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	BARHPUR	MADHOPUR	ALLA0210122	50054884132	396694
21	Farrukhabad	BARHPUR	BANK OF INDIA	CANARA BANK	FARRUKHABAD	MASENI	CNRB0002904	2904101005507	913954
22	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	BARHPUR	SOTA BAHADUR PUR	ALLA0210122	50055045638	984932
23	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	KUTRA	PUNB193400	1934000100192536	1255103
24	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	BHAUPUR KHURD	PUNB193400	1934000100191856	594643
25	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FARRUKHABAD	DEVGRAM PUR	PUNB0016900	0169000109032438	299657
26	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	DHANSUA	PUNB193400	1934000100192554	589640
27	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	BARHPUR	GHARAMPUR	ALLA0210122	50056174276	415774
28	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	FARRUKHABAD	JAIT PUR	ALLA0210241	50060858910	467224
29	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	KEERAT PUR	PUNB193400	1934000100192545	234302
30	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	NINAUA	BKID0007600	760010110003238	461001
31	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	BARHPUR	PAPIYA PUR	ALLA0210122	50054611153	1082735
32	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	RAMPURA	PUNB193400	1934000100191847	309767



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
33	Farrukhabad	BARHPUR	BANK OF INDIA	ALLAHABAD BANK	BARHPUR	VIJADAR PUR	ALLA0210122	50056205706	314884
34	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	CHAUS PUR	PUNB193400	1934000100191582	598965
35	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	LAKHMI PUR	PUNB193400	1934000100192563	350801
36	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	MEHRU PUR SAHU	PUNB193400	1934000100191573	937875
37	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	PITHUPUR MEHDIYA	PUNB193400	1934000100191829	271208
38	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	YAKUTGANJ	BKID0007600	760010110003239	2180935
39	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	BHURHNAMAU	PUNB193400	1934000100191838	918643
40	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	AMIL PUR	BKID0007600	760010100017173	407631
41	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	AWAJ PUR	BKID0007600	760010100017298	416297
42	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	BASELI	BKID0007600	760010100017052	479196
43	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	BILAWAL PUR	BKID0007600	760010100017258	352284
44	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	GUTASI	BKID0007600	760010100017081	267073
45	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	HATIPUR	BKID0007600	760010100017146	361368
46	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	JANAIYA SITHAIYA	BKID0007600	760010100017149	309404
47	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	JASMAI	BKID0007600	760010100020141	518404
48	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	KUBER PUR GHAT	BKID0007600	760010100017141	301193
49	Farrukhabad	BARHPUR	BANK OF INDIA	BANK OF INDIA	FARRUKHABAD	BARAKASHU URF RANIGARH	BKID0007600	760010100017045	405568
50	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Nyamatpur	PUNB0193400	1934000100269908	<b>215595</b>
51	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Kharbandi Kuiya Boot	PUNB0193400	1934000100269917	335817
52	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Vahidpur	PUNB0193400	1934000100269926	218214
53	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Katri Gangpur	PUNB0193400	1934000100269999	210707
54	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Rampur Dafarpur	PUNB0193400	1934000100269935	212439
55	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Neebalpur	PUNB0193400	1934000100269944	253624
56	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Bag Lakula	PUNB0193400	1934000100269953	284589
57	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Bhagua Nagla	PUNB0193400	1934000100269962	778189
58	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Nekpur Khurd	PUNB0193400	1934000100269971	259328
59	Farrukhabad	BARHPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Kalauli Mahbullapur	PUNB0193400	1934000100269980	241162
	Farrukhabad	BARHPUR							32446751
60	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SHUBHAN PUR	PUNB0193400	1934000100195834	374267
61	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	MAU RASHIDA BAD	PUNB0193400	1934000100195843	1303437
62	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	TYOR KHAS	PUNB0193400	1934000100195852	626985
63	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	BIRAHIMPUR JAGEER	PUNB0193400	1934000100195861	541091
64	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	CHILAU	PUNB0193400	1934000100195870	2098647
65	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	ATAIPUR KOHNA	PUNB0193400	1934000100195889	526039
66	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	JIPURA	PUNB0193400	1934000100195898	615197
67	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	MAJHOLA	PUNB0193400	1934000100195904	924212
68	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	BHAGIPUR UMRAO	PUNB0193400	1934000100195913	199487
69	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	BAHBALPUR	PUNB0193400	1934000100195922	940713
70	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	GAUR KHERHA	PUNB0193400	1934000100196523	475290
71	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	HOTEPUR	PUNB0193400	1934000100195931	399288
72	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	JINAUL	PUNB0193400	1934000100195940	400132
73	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	NIJAMUDDIN PUR	PUNB0193400	1934000100195959	537555

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
74	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SHAI PUR	PUNB0193400	1934000100195968	345459
75	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SIKANDARPUR KHAS	PUNB0193400	1934000100195977	332352
76	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SIWARA KHAS	PUNB0193400	1934000100195986	395659
77	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SIWARA MUKUT	PUNB0193400	1934000100195995	259864
78	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	LODHIPUR	PUNB0193400	1934000100196000	596961
79	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	RUDAIYAN	PUNB0193400	1934000100196019	909701
80	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SAMAUDDIN PUR	PUNB0193400	1934000100196028	227494
81	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	HAMEERPUR KHAS	PUNB0193400	1934000100196037	577835
82	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	LUDHAIYA	PUNB0193400	1934000100196046	462357
83	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	ATAGGAPUR	PUNB0193400	1934000100196055	298815
84	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	BAHLOLPUR	PUNB0193400	1934000100196064	349995
85	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	GIRD KAIYAMHANJ	PUNB0193400	1934000100196073	416520
86	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	KADAR DADPUR SARAI	PUNB0193400	1934000100196082	494443
87	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	KUBERPUR	PUNB0193400	1934000100196091	665720
88	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	KUWARPUR IMLAKH	PUNB0193400	1934000100196107	370182
89	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	MEDPUR	PUNB0193400	1934000100196116	291714
90	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	NARAINA MAU	PUNB0193400	1934000100196125	1313581
91	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	NARSINGH PUR	PUNB0193400	1934000100196134	684953
92	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	PITaura	PUNB0193400	1934000100196143	979764
93	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	RAIPUR KHAS	PUNB0193400	1934000100196152	1466698
94	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	DHARAMPUR	PUNB0193400	1934000100196161	470577
95	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	KUAR PUR KHAS	PUNB0193400	1934000100196189	511734
96	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	PATTI MADARI	PUNB0193400	1934000100196198	284217
97	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	RAIPUR CHINHATPUR	PUNB0193400	1934000100196204	315963
98	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	HANSA PUR GAURAI	PUNB0193400	1934000100196213	482938
99	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	KATRA RAHMAT KHAN	PUNB0193400	1934000100196222	573682
100	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	BHAISARI	PUNB0193400	1934000100196231	364942
101	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	GUJARPUR	PUNB0193400	1934000100196240	361374
102	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	MAHMADPUR SINAURHA	PUNB0193400	1934000100196259	316968
103	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	LAKHAN PUR	PUNB0193400	1934000100196268	631774
104	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SIKANDAR PUR TIHAIYA	PUNB0193400	1934000100196277	599970
105	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	BANK OF INDIA	KAIYAMHANJ	RUTAUl	BKID0007605	760510100015708	411310
106	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	BANK OF INDIA	BARKHERA	BARKHERA	BKID0007618	761810110000736	359219
107	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	BANK OF INDIA	BARKHERA	HAKIKATPUR	BKID0007618	761810110000738	374738
108	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	BANK OF INDIA	BARKHERA	KATIYA	BKID0007618	761810110000739	929648
109	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	KETAL PUR SAURIYA	PUNB0193400	1934000100196286	297069
110	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	BILHA	PUNB0193400	1934000100196295	427581
111	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	JIIAUTA BUJURG	PUNB0193400	1934000100196301	426455
112	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	PAHARPUR	PUNB0193400	1934000100196310	243520
113	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	ALLAHPUR	PUNB0193400	1934000100196329	448985
114	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	KAMRUDDIN NAGAR	PUNB0193400	1934000100196338	408434
115	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	DEEPPUR NAGARIYA	PUNB0193400	1934000100196347	242421

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
116	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	RANIPUR GAUR	PUNB0193400	1934000100196356	376892
117	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SINAULI	PUNB0193400	1934000100196365	431156
118	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	MISTANI	PUNB0193400	1934000100196374	398807
119	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	JAURA	PUNB0193400	1934000100196383	465956
120	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	JHABBO PUR	PUNB0193400	1934000100196392	393948
121	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	PURAORI	PUNB0193400	1934000100196408	693032
122	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SHAD NAGAR	PUNB0193400	1934000100196417	657839
123	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	BANK OF INDIA	BARKHERA	MOHADDINPUR	BKID0007618	761810110000741	325241
124	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	BANK OF INDIA	KAMPIL	BILSARHI	BKID0007608	760810110001757	419752
125	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	IKLAHRA	PUNB0193400	1934000100196426	504590
126	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	ROKRI	PUNB0193400	1934000100196435	<b>434334</b>
127	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SAVITA BIHARIPUR	PUNB0193400	1934000100196444	540032
128	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SIKANDAR PUR AGU	PUNB0193400	1934000100196453	441914
129	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	BANK OF INDIA	KAIYAMHANJ	PACHRAULI MAHADEV PUR	BKID0007605	760510110003816	781163
130	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	BANK OF INDIA	KAMPIL	SHAHPUR GANGPUR	BKID0007608	760810110001776	475832
131	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	ATAIPUR JADEED	PUNB0193400	1934000100196462	1193684
132	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SHIVRAI BARIYAR	PUNB0193400	1934000100196471	345606
133	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	NIYAMAT PUR DHILAWALI	PUNB0193400	1934000100196480	403082
134	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	MUDAUL	PUNB0193400	1934000100196505	504935
135	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	DARAPUR	PUNB0193400	1934000100196514	213603
136	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Pathramai	PUNB0193400	1934000100270223	153811
137	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Nagla Khamani	PUNB0193400	1934000100270232	335700
138	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAIYAMHANJ	Bharthri	PUNB0637500	6375000100095602	167366
139	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Sultanpur Palnapur	PUNB0193400	1934000100270250	300518
140	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Nrayanpur	PUNB0193400	1934000100270269	193457
141	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Sikandarpur Chhitima	PUNB0193400	1934000100270278	379026
142	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Lalpur Patti	PUNB0193400	1934000100270320	324837
143	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Kamalpur	PUNB0193400	1934000100270287	181081
144	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Rashidpur Bramhanan	PUNB0193400	1934000100270296	263582
145	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Neebalpur	PUNB0193400	1934000100270302	285214
146	Farrukhabad	KAIYAMGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Meerpur Kamruddin Nagar	PUNB0193400	1934000100270311	239627
	Farrukhabad	KAIYAMGANJ							43711543
147	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BANTHAL SHAHPUR	PUNB0073300	0733000100209553	711484
148	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	HABBAPUR	PUNB0073300	0733000100209508	217473
149	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	JAHAN GANJ	PUNB0073300	0733000100209544	667114
150	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	MEHRU PUR KHAR	PUNB0073300	0733000100209605	162506
151	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	MUSA KHIRIYA	PUNB0073300	0733000100209483	488380
152	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	PANJU KHIRIYA	PUNB0073300	0733000100209526	313544
153	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	PATAUNJA	PUNB0073300	0733000100209517	1012614
154	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	RAJEPUR TAPPA MANDAL	PUNB0073300	0733000100209571	456063
155	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	RAIPUR	PUNB0073300	0733000100209492	323917
156	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	DARAORA	PUNB0073300	0733000100209401	518998

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

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1	2	3	4	5	6	7	8	9	10
157	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	GADANPUR TURRA	PUNB0073300	0733000100209395	790823
158	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	JRARI	PUNB0073300	0733000100209438	1406204
159	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	RASHID PUR	PUNB0073300	0733000100209429	280872
160	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BAHORAN TAPPA HAVELI	PUNB0073300	0733000100209270	555823
161	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	DEVARAN GARHIYA	PUNB0073300	0733000100208846	415532
162	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	ISE PUR	PUNB0073300	0733000100209739	216041
163	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	MAHMADPUR ACHLA	PUNB0073300	0733000100209207	361931
164	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	NGLA BHIKHA	PUNB0073300	0733000100209225	243219
165	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	NARAYANPUR GARIYA	PUNB0073300	0733000100209322	260501
166	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	NAGARIYA GAHALWARAN	PUNB0073300	0733000100209076	271313
167	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BIBIPUR	PUNB0073300	0733000100209252	372538
168	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	FATEHULLA PUR	PUNB0073300	0733000100209216	428065
169	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	GAGNI	PUNB0073300	0733000100208907	410602
170	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	KAITHA	PUNB0073300	0733000100209100	394692
171	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	KHUDA GANJ	PUNB0073300	0733000100208882	917398
172	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	RAM PUR MAJH GAWAN	PUNB0073300	0733000100208925	1359424
173	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	SHEK PUR SARAI	PUNB0073300	0733000100208916	389195
174	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BHOJPUR	PUNB0073300	0733000100209243	656930
175	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BHATPURA	PUNB0073300	0733000100208855	525038
176	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	CHANDAN PUR	PUNB0073300	0733000100208873	421143
177	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	ISA PUR	PUNB0073300	0733000100209465	586401
178	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	KATRAOLI PATTI	PUNB0073300	0733000100209085	689088
179	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	MAKRAND NAGAR BASHA	PUNB0073300	0733000100208864	499518
180	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	NINAURA SRIKHLA PUR	PUNB0073300	0733000100209359	385264
181	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	RAJIPUR	PUNB0073300	0733000100208837	824067
182	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	SADARIYA PUR	PUNB0073300	0733000100209094	237399
183	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	SRIGHI RAM PUR	PUNB0073300	0733000100208891	654384
184	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	SINDHAULI	PUNB0073300	0733000100209119	349364
185	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BANDAR KHERA	PUNB0073300	0733000100208952	467344
186	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BIRHAIL	PUNB0073300	0733000100208961	466192
187	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	HISAM PUR	PUNB0073300	0733000100208989	368559
188	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	MAHROO PUR BEEJAL	PUNB0073300	0733000100209003	390612
189	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	RATAN PUR	PUNB0073300	0733000100208970	354682
190	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	RUNI CHURSAI	PUNB0073300	0733000100209182	636677
191	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	AHIMLA PUR	PUNB0073300	0733000100209845	440637
192	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	JAHAGIR PUR	PUNB0073300	0733000100209836	325160
193	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	KAMALPUR	PUNB0073300	0733000100209863	354939
194	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	MAHOI	PUNB0073300	0733000100209711	379306
195	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	NAGARIYA	PUNB0073300	0733000100209696	243177
196	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	NAHRAIYA	PUNB0073300	0733000100209854	506824
197	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	RATHAURA NAGLA NEEV	PUNB0073300	0733000100209827	471383
198	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	TAJPUR	PUNB0073300	0733000100209818	285120

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

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1	2	3	4	5	6	7	8	9	10
199	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	UGAR PUR SULTAN PATTI	PUNB0073300	0733000100209687	267800
200	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BALIPUR	PUNB0073300	0733000100209298	446307
201	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	HUSAIN PUR NAUKHANDA	PUNB0073300	0733000100209304	1082572
202	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	NAGLA KHEM RAIGAI	PUNB0073300	0733000100209261	424331
203	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	AHMAD PUR DEOARIYA	PUNB0073300	0733000100209748	321965
204	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	AJIJALPUR	PUNB0073300	0733000100209535	568657
205	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	AMANABAD	PUNB0073300	0733000100209067	439913
206	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BAHORIK PUR	PUNB0073300	0733000100209599	685190
207	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BHULAN PUR CHIRPURA	PUNB0073300	0733000100209030	247888
208	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BICHPURI	PUNB0073300	0733000100209049	311775
209	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	CHAUKI MAHMADPUR	PUNB0073300	0733000100208998	373795
210	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	CHUNU PUR GARHIYA	PUNB0073300	0733000100209650	313821
211	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	FATEHPUR KAIYASTHAN	PUNB0073300	0733000100209289	243208
212	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	GADANPUR DEVRAJPUR	PUNB0073300	0733000100209021	934256
213	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	GAUS PUR	PUNB0073300	0733000100209331	420257
214	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	TADABHARAMPUR	PUNB0073300	0733000100209146	329891
215	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	JEERA GAUR	PUNB0073300	0733000100209058	398571
216	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	JHASI	PUNB0073300	0733000100209641	689329
217	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	KANJHANA	PUNB0073300	0733000100208934	272328
218	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	KARAM CHANDRA PUR	PUNB0073300	0733000100209678	260293
219	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	KAREEM GANJ	PUNB0073300	0733000100209784	292706
220	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	KORI KHERA	PUNB0073300	0733000100209669	486618
221	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	LAUA NAGLA MAN PATTI	PUNB0073300	0733000100209128	388566
222	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	MADAL SHANKAR PUR	PUNB0073300	0733000100209614	411944
223	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	MAHMADPUR AMLAIYA	PUNB0073300	0733000100209775	427966
224	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	MOHAN PUR DEENARPUR	PUNB0073300	0733000100209340	<b>455180</b>
225	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	NAGLA DAUD	PUNB0073300	0733000100209377	294667
226	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	NIYAMT PUR THAKURAN	PUNB0073300	0733000100208943	208921
227	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	NUSRAT PUR NAUGAWAN	PUNB0073300	0733000100209809	514394
228	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	RAJEPUR SARAI MEDA	PUNB0073300	0733000100209313	989198
229	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	RANU KHERA	PUNB0073300	0733000100209793	334351
230	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	RATHURA MOHIDDIN PUR	PUNB0073300	0733000100209632	395083
231	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	SARFA BAD	PUNB0073300	0733000100209456	671036
232	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	SARFUDDIN PUR	PUNB0073300	0733000100209234	280141
233	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	SHEKHPUR RUSTAM PUR	PUNB0073300	0733000100209012	896031
234	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	SITAULI	PUNB0073300	0733000100209155	595561
235	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	USMAN GANJ	PUNB0073300	0733000100209191	303879
236	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BHARAOSA	PUNB0073300	0733000100209447	1326396
237	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	SHAMADPUR	PUNB0073300	0733000100209410	236744
238	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	BEHTA	PUNB0073300	0733000100209580	394738
239	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	DAN MANDI	PUNB0073300	0733000100209757	333660
240	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	DUNGAR PUR	PUNB0073300	0733000100209702	284242

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

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1	2	3	4	5	6	7	8	9	10
241	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	Haidarpur	PUNB0073300	0733000100209720	273314
242	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	KUNDAN GANESH PUR	PUNB0073300	0733000100209164	391367
243	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	SIRAOJ	PUNB0073300	0733000100209766	273182
244	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KAMALGANJ	VARNA BUJURG	PUNB0073300	0733000100209173	422158
245	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Durgapur	PUNB0193400	1934000100270001	175103
246	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Abhayapur	PUNB0193400	1934000100270214	208829
247	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Menda Shyampur	PUNB0193400	1934000100270065	339216
248	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Jhijhuki	PUNB0193400	1934000100270083	179699
249	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Paingupur	PUNB0193400	1934000100270108	195162
250	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Puranpur	PUNB0193400	1934000100270092	196931
251	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Bajhera Malik Patti	PUNB0193400	1934000100270153	234949
252	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Kandhrapur	PUNB0193400	1934000100270010	230536
253	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Bahora	PUNB0193400	1934000100270126	321924
254	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Siyapur	PUNB0193400	1934000100270171	278338
255	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Fatehpur Rao Sahab	PUNB0193400	1934000100270180	153913
256	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Bhartamau	PUNB0193400	1934000100270038	393707
257	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Lakshman Nagla	PUNB0193400	1934000100270117	199944
258	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Mahrupur Ravi	PUNB0193400	1934000100270074	875608
259	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Gangaich	PUNB0193400	1934000100270199	233126
260	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Chhitapur Kapurapur	PUNB0193400	1934000100270162	143965
261	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Kumhauri	PUNB0193400	1934000100270029	226110
262	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Chausepur	PUNB0193400	1934000100270205	203158
263	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Aalooপুর	PUNB0193400	1934000100270056	288725
264	Farrukhabad	KAMALGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Nagariya Devdhrapur	PUNB0193400	1934000100270047	232214
	Farrukhabad	KAMALGANJ							51690821
265	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	DHEER PUR	BKID0007603	760310510000992	668726
266	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	GANPATPUR BARANPUR	BKID0007603	760310510000994	272742
267	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	BIGHA MAU	BKID0007603	760310510000988	275854
268	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	HARSINGH PUR SHAHI	BKID0007603	760310110003447	207957
269	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	KANHEPUR	BKID0007603	760310510000989	230113
270	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	KHIMSE PUR	BKID0007603	760310510001021	1264216
271	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	MADANPUR	SBIN0011209	31679573106	2303171
272	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	PASNIG PUR	BKID0007603	760310110003460	320813
273	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	NADSA	BKID0007603	760310110003466	253102
274	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	DAUD PUR NAGLA BAGH	BKID0007603	760310110003449	358826
275	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	KATINNA MANIKPUR	BKID0007603	760310510000990	802367
276	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	BAR KHIRIYA	BKID0007603	760310110003534	403407
277	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	DAHელიYA	BKID0007603	760310510001028	257375
278	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	DEV SANI	SBIN0011209	31811266039	532487
279	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	MERAPUR	BKID0007603	760310510001026	815278
280	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	SITHAULI	BKID0007603	760310110003443	308757
281	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	UNASI	BKID0007603	760310510001027	339370

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
282	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	ACHHRAORA	BKID0007603	760310510001014	517419
283	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	ALAWAL PUR	SBIN0011209	31755143439	312260
284	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	BARA KESHAW	BKID0007603	760310110003423	998302
285	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	FAGUNA ATANPUR	BKID0007603	760310510001006	291512
286	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	GAISINGH PUR	BKID0007603	760310510000997	510684
287	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	KHIRIYA MUKUND	BKID0007603	760310110003444	315336
288	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	GOSAR PUR	SBIN0011209	31700577005	319706
289	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	JAITH PUR	BKID0007603	760310110003456	321438
290	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	JAJ PUR BANJARA	BKID0007603	760310110003448	305233
291	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	JAJ PUR GOA	BKID0007603	760310510000724	308904
292	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	JYOUTA	BKID0007603	760310110003459	781350
293	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	KARANPUR MAJERA JYOUTA	BKID0007603	760310110003453	338338
294	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	KARATHIYA	BKID0007603	760310510001022	404142
295	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	KUBERPUR DUNGRSI	BKID0007603	760310510000995	389545
296	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	KURELI	SBIN0011209	31700585812	469952
297	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	LAKHRAOA	BKID0007603	760310510001010	266628
298	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	MURAN	BKID0007603	760310510001004	327411
299	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	MURH GAWAN	SBIN0011209	31736104072	703569
300	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	NAGLA BAG RATHORA	BKID0007603	760310110003450	1261101
301	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	NISAI	SBIN0011209	31700575520	400341
302	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	PAMAR KHIRIYA	BKID0007603	760310510001012	505093
303	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	PATTI KHURD	SBIN0011209	31700578724	264717
304	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	PUNPAL PUR	BKID0007603	760310510001029	517561
305	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	RAISE PUR	SBIN0011209	31700574071	309338
306	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	RAJA RAM PUR MAI	BKID0007603	760310510001000	<b>602717</b>
307	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	SAKWAI	SBIN0011209	31700582991	548190
308	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	SANKISA BASANT PUR	BKID0007603	760310510001019	668011
309	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	SHEQ PUR KHAJURI	BKID0007603	760310510001002	586035
310	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	SHIOGAN PUR	BKID0007603	760310510001025	299463
311	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	SIKANDAR PUR	BKID0007603	760310110003454	281376
312	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	SINGHTUIYA	BKID0007603	760310510001024	390321
313	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	SIRAOLI	BKID0007603	760310110003451	3386214
314	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	SITHAU PUR KURMI	BKID0007603	760310510001001	344891
315	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	SITWAN PUR PISU	BKID0007603	760310510000985	867526
316	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	TERA	SBIN0011209	31811271800	420830
317	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	BARA RIKH	SBIN0011209	31755141330	253106
318	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	SITWAN PUR PITHU	BKID0007603	760310510000986	502782
319	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	BHARATPUR RASOOLPUR	BKID0007603	760310110003461	378973
320	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	HARKAMPUR	BKID0007603	760310510001016	548634
321	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	JALLAPUR	BKID0007603	760310510000998	289251
322	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	MANIK PUR DAHELIYA	BKID0007603	760310510000996	514314
323	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	TIMARUA	SBIN0011209	31736120538	440296

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
324	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	BHATKURRI	BKID0007603	760310510001009	413708
325	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	DULLA MAI	BKID0007603	760310510001018	483272
326	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	NAGLA SUDAN	BKID0007603	760310510001005	257736
327	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	NEEB KARORI	BKID0007603	760310510001003	1068150
328	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	NADAORA	BKID0007603	760310510001020	537677
329	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	KANHU YAKUB PUR	BKID0007603	760310510001030	813004
330	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	PIPAR GAWAN	SBIN0011209	31700580619	2123752
331	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	ARJUN PUR	BKID0007603	760310510001017	448892
332	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	BANKATI	BKID0007603	760310110003458	294342
333	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	BIHAR	BKID0007603	760310510001007	798541
334	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	GURU SHADI NAGAR	BKID0007603	760310510001013	389446
335	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	HAMEER KHERHA	BKID0007603	760310510001015	291402
336	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	KUBER PUR JUNNAR DAR	BKID0007603	760310110003445	370115
337	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	NAGLA NARAYAN	BKID0007603	760310510000991	268091
338	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	PAKHNA	BKID0007603	760310110003446	1327027
339	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	ROOP NAGAR	BKID0007603	760310510001008	643012
340	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	BISAL PUR BANGAR	BKID0007603	760310510001011	317228
341	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	KARANPUR MAJRA BANS MAI	BKID0007603	760310510001023	586897
342	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	PUTHRI	BKID0007603	760310510000987	776424
343	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	SIKANDARPUR NAGLA VINAYAK	BKID0007603	760310110003457	350577
344	Farrukhabad	MOHAMDABAD	BANK OF INDIA	BANK OF INDIA	MOHAMDABAD	UKHRA	BKID0007603	760310510000999	574836
345	Farrukhabad	MOHAMDABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	SANAURHA PRITHVI	PUNB0193400	1.934E+15	592453
346	Farrukhabad	MOHAMDABAD	BANK OF INDIA	STATE BANK OF INDIA	MOHAMDABAD	MAUDHA	SBIN0011209	31586984609	725955
347	Farrukhabad	MOHAMDABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Husainpur Dariya Masmule	PUNB0193400	1934000100270339	193415
348	Farrukhabad	MOHAMDABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Bakarpur	PUNB0193400	1934000100270348	206593
349	Farrukhabad	MOHAMDABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Sultannagar	PUNB0193400	1934000100270357	153412
350	Farrukhabad	MOHAMDABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Ugarpur	PUNB0193400	1934000100270366	292102
351	Farrukhabad	MOHAMDABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Sithaupur	PUNB0193400	1934000100270375	213613
352	Farrukhabad	MOHAMDABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Hameerpur	PUNB0193400	1934000100270384	231756
353	Farrukhabad	MOHAMDABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Daudpur Majra Nandsa	PUNB0193400	1934000100270393	205217
	Farrukhabad	MOHAMDABAD							48026016
354	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	ACHARIYA BAKAR PUR	BKID0007614	761410110003926	390192
355	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	FARIDPUR	BKID0007614	761410110003927	324248
356	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	GATHWAYA	BKID0007614	761410110003928	374054
357	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	JARHARI	BKID0007614	761410110003929	369365
358	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	KHALWARA	BKID0007614	761410110003930	613423
359	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	ATHRUIYA	BKID0007614	761410110003931	204149
360	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	BABNA	BKID0007614	761410110003932	713116
361	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	BAGHAURA	BKID0007614	761410110003933	206933
362	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	VEERPUR	BKID0007614	761410110003934	510699
363	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	BEG	BKID0007614	761410110003935	<b>281587</b>
364	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	FATEHPUR PARIULI	BKID0007614	761410110003936	388269



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
365	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	KNASI	BKID0007614	761410110003937	414982
366	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	NAULI	BKID0007614	761410110003938	607829
367	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	PILKHANA	BKID0007614	761410110003939	1802121
368	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	RUKHAIYA KHALIDADPUR	BKID0007614	761410110003940	213085
369	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	SAHAB GANJ	BKID0007614	761410110003941	256568
370	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	NAUGAWAN	BKID0007614	761410110003942	537521
371	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	BALIPUR	BKID0007614	761410110003943	266549
372	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	GHUTHNA	BKID0007614	761410110003944	561919
373	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	IMADPUR SAMECHPUR	BKID0007614	761410110003945	325619
374	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	JIRAU	BKID0007614	761410110003976	587260
375	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	BHATASA	JYONA	BKID0007611	761110110001390	742911
376	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	KURAR	BKID0007614	761410110003974	1669347
377	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	NAGLA KEL	BKID0007614	761410110003975	368594
378	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	BARTAL	BKID0007614	761410110002678	1352664
379	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	BIJAURI	BKID0007614	761410110003947	341526
380	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	DARRA SHADI NAGAR	BKID0007614	761410110003948	347733
381	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	DIWARA MAHSONA	BKID0007614	761410110003949	399276
382	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	GANIPUR JOGPUR	BKID0007614	761410110003026	2291017
383	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	KOKAPUR	BKID0007614	761410110003950	296528
384	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	KUTUBUDDIN PUR	BKID0007614	761410110003951	247871
385	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	PATYOURA	BKID0007614	761410110003952	246023
386	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	RASHIDPUR MAI	BKID0007614	761410110003973	255233
387	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	SIRMAURA BANGAR	BKID0007614	761410110003024	386872
388	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	UMMARPUR	BKID0007614	761410110003953	483647
389	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	BHATASA	BHATASA	BKID0007611	761110100002890	961048
390	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	BHATASA	HADIDAD PUR MAI	BKID0007611	761110100003543	382852
391	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	JYONI	BKID0007614	761410110003946	449184
392	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	BHATASA	RAJPAL PUR	BKID0007611	761110100003550	225768
393	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	BHATASA	SAITHARA	BKID0007611	761110100003012	372458
394	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	BHATASA	SALEMPUR DUNDE MAI	BKID0007611	761110100003004	565661
395	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	BHATASA	TURK LALAIYA	BKID0007611	761110100003551	558364
396	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	CHANDUIYA	ALLAH DADPUR	BKID0007617	761710100004312	166024
397	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	CHANDUIYA	BRA BIKU	BKID0007617	761710100004339	653717
398	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	CHANDUIYA	LAKHAN PUR	BKID0007617	761710100004157	299764
399	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	CHANDUIYA	LALAI	BKID0007617	761710100004116	493420
400	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	CHANDUIYA	PAHARPUR ATHSENI	BKID0007617	761710100004295	422021
401	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	CHANDUIYA	PAITHAN KURD BUJURG	BKID0007617	761710100004325	855435
402	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	CHANDUIYA	SHIVRAI MATH	BKID0007617	761710100004316	445601
403	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	CHANDUIYA	SILSANDA	BKID0007617	761710100004357	377617
404	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	KAKIULI	BKID0007614	761410100005781	187768
405	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	KARHULI	BKID0007614	7.6141E+14	284402
406	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	SALEMPUR TYOURI	BKID0007614	761410100005852	256350

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
407	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	GANIPUR JOGPUR	FATANPUR	BKID0007614	761410110000995	209279
408	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	CHANDUIYA	HATHAURHA	BKID0007617	761710110001689	351383
409	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	CHANDUIYA	IJAUR	BKID0007617	761710110001686	551498
410	Farrukhabad	NAWABGANJ	BANK OF INDIA	BANK OF INDIA	CHANDUIYA	RAMAPUR DABEER	BKID0007617	761710110001688	291403
411	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Chandni	PUNB0193400	1934000100270719	244540
412	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Amrapur Majra Makorha	PUNB0193400	1934000100270700	263234
413	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Chanduiya	PUNB0193400	1934000100270719	220469
414	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Syani	PUNB0193400	1934000100270728	268686
415	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Bichhauri	PUNB0193400	1934000100270737	264573
416	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Pariuli Kharidai	PUNB0193400	1934000100270746	201107
417	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Samachipur M Athruiya	PUNB0193400	1934000100270755	229133
418	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Tyori Ismailpur	PUNB0193400	1934000100270764	194586
419	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Achra Takipur	PUNB0193400	1934000100270773	196154
420	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Sikandarpur M Nahrosa	PUNB0193400	1934000100270782	276344
421	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Husainpur Bangar	PUNB0193400	1934000100270791	213452
422	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Raypur	PUNB0193400	1934000100270807	277730
423	Farrukhabad	NAWABGANJ	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Chandpur	PUNB0193400	1934000100270816	203942
	Farrukhabad	NAWABGANJ							31793697
424	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	ALIGARH MOHADDIN NAGAR	BKID0007616	761610110001436	397511
425	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	AMIRATPUR	SBIN0011999	31712953104	1090033
426	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	ASAM PUR	SBIN0011999	31708666885	214137
427	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	BALI PATTI RANI GAWAN	SBIN0011999	31708669581	277284
428	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	MHUJHA	PUNB0193400	1934000100196170	266782
429	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	GUJARPUR PAMARAN	SBIN0011999	31708664639	368592
430	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	KARANPUR DATT	PUNB0193400	1934000100196499	850953
431	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	KIRACHIN	SBIN0011999	31697897448	379376
432	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	NAGLA HUSA	SBIN0011999	31708662086	526847
433	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	PARTA PUR KALA	SBIN0011999	31690088228	225347
434	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	UDRANPUR LILAPUR	SBIN0011999	31689136890	462981
435	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	DAHEDIYA	BKID0007616	761610110001427	<b>534068</b>
436	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	AMAIYA PUR	SBIN0011999	31690054129	630884
437	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	BHAWAN	SBIN0011999	31690090917	199279
438	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	CHAPRA	SBIN0011999	31689670379	394273
439	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	GUDERA	SBIN0011999	31690023543	350924
440	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	KOLA SOTA	SBIN0011999	31690025664	283692
441	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	PITHNA PUR	SBIN0011999	31690019650	1028744
442	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	AMBAR PUR	SBIN0011999	31708583851	334702
443	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	BADANPUR	BKID0007616	761610110001426	449281
444	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	BAHADUR PUR	BKID0007616	761610110001403	511131
445	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	BEERPUR HARIHAR PUR	PUNB0193400	1934000100195807	372541
446	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	BHAUPUR CHAURASI	SBIN0011999	31689536071	258903
447	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	BHURIYA BHERA	SBIN0011999	31701706768	197118

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

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1	2	3	4	5	6	7	8	9	10
448	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	BHUWAN PUR TAJPUR	SBIN0011999	31689596767	243729
449	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	BILALPUR TURK HATA	PUNB0193400	1934000100195816	458178
450	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	BIRSINGH PUR	PUNB0193400	1934000100195825	288715
451	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	CHCHUPUR JATPURA	BKID0007616	761610110001428	754602
452	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	DABRI	BKID0007616	761610110001425	246385
453	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	DAULATPUR CHAKAI	SBIN0011999	31684048658	266313
454	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	FAKARPUR	SBIN0011999	31697898566	195928
455	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	GANDHI	BKID0007616	761610110001432	825231
456	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	HAMEERPUR SOMWANSHI	SBIN0011999	31830827128	258871
457	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	HARSINGH PUR GAHALWAR	SBIN0011999	31686130289	301574
458	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	HUSAIN PUR HARAI	SBIN0011999	31708582542	284493
459	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	JAINA PUR MAHESPUR	SBIN0011999	31686176008	654533
460	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	KAMALUDDIN PUR	BKID0007616	761610110001433	409483
461	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	KANCHAN PUR	SBIN0011999	31708584481	285372
462	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	KANKA PUR	BKID0007616	761610110001431	369503
463	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	RAI	BKID0007616	761610110001429	285163
464	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	KARAKKA	BKID0007616	761610110001422	711910
465	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	KHANDAULI	BKID0007616	761610110001424	531123
466	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	KUBERPUR KUTLUPUR	SBIN0011999	31697867934	526156
467	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	KUMHRAOR	SBIN0011999	31689138082	961433
468	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	MAHMADPUR GARHIYA	BKID0007616	761610110001434	374473
469	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	NAGARIYA JAWAHAR	SBIN0011999	31708589092	414237
470	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	NAGLA KEWAL	BKID0007616	761610110001404	313328
471	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	PATTI DARA PUR	BKID0007616	761610110001417	478857
472	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	RAJEPUR RATHORI	SBIN0011999	31687962433	689647
473	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	RAM PUR JOGPUR	SBIN0011999	31708587186	263758
474	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	SERA KHAR GAUTIYA	BKID0007616	761610110001430	537433
475	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	CHIRDIYA MAHOULIYA	SBIN0011999	31690100756	173038
476	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	SIRHE CHAKARPUR	BKID0007616	761610110001423	273336
477	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	TUSAOR	SBIN0011999	31686097910	381570
478	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	UJRAMAU NAYA GAWAN	SBIN0011999	31686169080	486199
479	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	HUSAINPUR RAJPUR	SBIN0011999	31690097425	379979
480	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	KUBERPUR KURHRA	SBIN0011999	31690035707	537544
481	Farrukhabad	RAJEPUR	BANK OF INDIA	STATE BANK OF INDIA	AMRITPUR	RATANPUR PAMARAN	SBIN0011999	31689961346	268371
482	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	SAITHRA	BKID0007616	761610110001405	298967
483	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	BHARKA	BKID0007616	761610110001414	412730
484	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	BARRA KHERA	BKID0007616	761610110001421	340338
485	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	JITHAULI	BKID0007616	761610110001401	494147
486	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	KARHAR	BKID0007616	761610110001437	382035
487	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	KHUTIYA	BKID0007616	761610110001418	336309
488	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	MAHMAD GANJ	BKID0007616	761610110001415	460229
489	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	SALEM PUR	BKID0007616	761610110001400	395581

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Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
490	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	SARAH	BKID0007616	761610110001438	712083
491	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	SAWASI	BKID0007616	761610110001420	450279
492	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	SUNDAR PUR	BKID0007616	761610110001416	289074
493	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	TERA AKBAR PUR	BKID0007616	761610110001435	278489
494	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	ANTAR	BKID0007616	761610100002100	325745
495	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	BHARKHA	DARA PUR	BKID0007616	761610100003403	256595
496	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Nibiya	PUNB0193400	1934000100270409	170791
497	Farrukhabad	RAJEPUR	BANK OF INDIA	BANK OF INDIA	ALIGARH MOHADDIPUR	Barua	BKID0007620	762010210000019	254693
498	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Aladadpur Bhatauli	PUNB0193400	1934000100270418	174018
499	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Gajipur	PUNB0193400	1934000100270427	266561
500	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Kudri Sarangpur	PUNB0193400	1934000100270436	141916
501	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Galarpur	PUNB0193400	1934000100270445	169314
502	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Bhusera	PUNB0193400	1934000100270454	186042
503	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Gujarpur Gahilwar	PUNB0193400	1934000100270463	232239
504	Farrukhabad	RAJEPUR	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Harsinghpur Kayasth	PUNB0193400	1934000100270472	192058
	Farrukhabad	RAJEPUR							32256081
505	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BARIHALA	PUNB00863	0863000100171041	461787
506	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	PAPRHI KHURD BUJURG	PUNB00863	0863000100170875	560770
507	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	KHINMINI	PUNB00863	0863000100171661	1018623
508	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	KUIYA KHERA	PUNB00863	0863000100171157	331993
509	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	NAGLA SETH	PUNB00863	0863000100171184	415508
510	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	ARIYARA	PUNB00863	0863000100170884	238167
511	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	KISRAOLI	PUNB00863	0863000100170839	365431
512	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	MANJHANA	PUNB00863	0863000100171245	952955
513	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	SONA JANKIPUR	PUNB00863	0863000100171050	562519
514	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BAIRAMPUR	PUNB00863	0863000100171670	278349
515	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BARAI	PUNB00863	0863000100170750	402408
516	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	CHILSARA	PUNB00863	0863000100171722	851329
517	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	KALUAPUR SANI	PUNB00863	0863000100171175	346818
518	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	PRAHLADPUR SANTOSH	PUNB00863	0863000100171014	259971
519	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	ROSHNABAD	PUNB00863	0863000100171856	713784
520	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	SAMASUPUR BHIKHARI	PUNB00863	0863000100171865	321036
521	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	ALIPURPEET DAOLESHWAR	PUNB00863	0863000100171838	880390
522	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	ASGARPUR	PUNB00863	0863000100170918	530621
523	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BACHLAIYA	PUNB00863	0863000100171333	248536
524	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	FARID PUR MANGLI PUR	PUNB00863	0863000100171315	214759
525	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	GARHIYA HAIBATPUR	PUNB00863	0863000100171087	318482
526	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	GHUTAITI DAKSHIN	PUNB00863	0863000100171227	167309
527	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	IMADPUR THAMRAI	PUNB00863	0863000100170811	295533
528	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	LALOUR RAJPUTAN	PUNB00863	0863000100170796	369041
529	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	RAMAPUR JASU	PUNB00863	0863000100171689	275621
530	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	RAMPURA	PUNB00863	0863000100171032	328182

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
531	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	SHIKANDARPUR MAHMOOD	PUNB00863	0863000100170787	612922
532	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BAGHAUNA	PUNB00863	0863000100171704	537336
533	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	GUSRAPUR	PUNB00863	0863000100171643	242431
534	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	KANDHEMAI	PUNB00863	0863000100170945	311232
535	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	SADIKPUR	PUNB00863	0863000100171713	364733
536	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BEHTA BALLU	PUNB00863	0863000100170990	258810
537	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	CHAMPATPUR	PUNB00863	0863000100170963	535665
538	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	DUBRI	PUNB00863	0863000100171874	235959
539	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	KHWAJA AHMAD PUR KATIYA	PUNB00863	0863000100171777	357113
540	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	NAIGAWAN	PUNB00863	0863000100171096	374105
541	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	NIYAMAT PUR BHUKSI	PUNB00863	0863000100171847	419847
542	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	PASIYA PUR	PUNB00863	0863000100171209	531963
543	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	SARPARPUR	PUNB00863	0863000100171829	343772
544	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	SULTAN GANJ KHARETA	PUNB00863	0863000100170972	854257
545	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	VAJIDPUR	PUNB00863	0863000100170981	370056
546	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	DALELGANJ	PUNB00863	0863000100171120	436346
547	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	KUAN KHERA WAJIR AALAM KHAN	PUNB00863	0863000100171111	2270792
548	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	RAJLA MAI	PUNB00863	0863000100171810	383075
549	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	KUIYA SANT	PUNB00863	0863000100171801	218099
550	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	MAHMADPUR MUSEPUR	PUNB00863	0863000100170802	225998
551	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	SARIFPUR CHHICHINI	PUNB00863	0863000100171148	525325
552	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	KHURNA DHAN GAWAN	PUNB00863	0863000100170857	576055
553	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BHINDAUR	PUNB00863	0863000100171069	422595
554	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BHURHANPUR	PUNB00863	0863000100171795	187907
555	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	GANDANPUR CHAIN	PUNB00863	0863000100170893	334729
556	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	SANTOSHA PUR	PUNB00863	0863000100171324	270082
557	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BHAGWANPUR	PUNB00863	0863000100171306	262105
558	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	KASIM PUR TARAI	PUNB00863	0863000100171023	474695
559	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	KHURANA VAIDH	PUNB00863	0863000100170954	365835
560	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	KUIYA DHEER	PUNB00863	0863000100170927	533407
561	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	MARAITHI	PUNB00863	0863000100171193	703031
562	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	RASHIDPUR TARAI	PUNB00863	0863000100171254	398762
563	Farrukhabad	SHAMSHABAD	BANK OF INDIA	BANK OF INDIA	KAIYAMHANJ	AHMAD GANJ	BKID0007605	760510110003664	789717
564	Farrukhabad	SHAMSHABAD	BANK OF INDIA	BANK OF INDIA	KAIYAMGANJ	KUANKHERA KHAS	BKID0007605	760510110003764	408731
565	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	AJIJABAD	PUNB00863	0863000100171005	216885
566	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	AMLAIYA ASHANAND	PUNB00863	0863000100170848	229207
567	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BALIPUR BHAGWANT	PUNB00863	0863000100171759	303181
568	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	CHILSARI	PUNB00863	0863000100170909	409374
569	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	FARIDPUR SAIDWARHA	PUNB00863	0863000100171236	237516
570	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	GUMAIYA RASOOL PUR	PUNB00863	0863000100170820	340588
571	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	HARSINGHPUR GOA	PUNB00863	0863000100171634	378092
572	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	JIRKHAPUR	PUNB00863	0863000100170936	363549

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
573	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	MILK MAUJ MULLA	PUNB00863	0863000100171139	309099
574	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	NAGLA KALAR	PUNB00863	0863000100171698	229181
575	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BAKSURI	PUNB00863	0863000100171740	327605
576	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	SULTANPUR	PUNB00863	0863000100170741	455745
577	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BAGHAU	PUNB00863	0863000100170778	173141
578	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	NAGLA DAMU	PUNB00863	0863000100171218	329939
579	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	PAHARPUR BAIRAGAR	PUNB00863	0863000100171166	281492
580	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	TURKIPUR	PUNB00863	0863000100171731	382515
581	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	BELA SARAI GJA	PUNB00863	0863000100171652	315289
582	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	SHAMSHABAD	LAHRA RJA KULIPUR	PUNB00863	0863000100170769	287541
583	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Khagau	PUNB0193400	1934000100270481	157505
584	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Natwara	PUNB0193400	1934000100270506	166157
585	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Thituliya Patti	PUNB0193400	1934000100270612	263396
586	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Aliyapur	PUNB0193400	1934000100270621	244306
587	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Nagla Basola	PUNB0193400	1934000100270542	235321
588	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	BansKhera	PUNB0193400	1934000100270676	179285
589	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Samachipur chitar	PUNB0193400	1934000100270685	179081
590	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Sadpur Rahmadadpur	PUNB0193400	1934000100270524	230809
591	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Baburara	PUNB0193400	1934000100270579	247086
592	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Addupur Deha Mafi	PUNB0193400	1934000100270515	244154
593	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Karanpur Gangtara	PUNB0193400	1934000100270597	162060
594	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Husainpur Tarai	PUNB0193400	1934000100270551	388794
595	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Katri Taufiq	PUNB0193400	1934000100270649	163309
596	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Milksultan	PUNB0193400	1934000100270490	218274
597	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Gangalau Paramnagar	PUNB0193400	1934000100270667	202822
598	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Loha Pani	PUNB0193400	1934000100270533	262353
599	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Jhaua	PUNB0193400	1934000100270560	185860
600	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Daniyapur	PUNB0193400	1934000100270658	258726
601	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Chichauna Patti	PUNB0193400	1934000100270588	173016
602	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Ugarpur	PUNB0193400	1934000100270630	238239
603	Farrukhabad	SHAMSHABAD	BANK OF INDIA	PUNJAB NATIONAL BANK	FATEHGARH	Hasnapur	PUNB0193400	1934000100270603	173457
	Farrukhabad	SHAMSHABAD							37991358
	<b>Farrukhabad</b>	<b>Grand Total</b>							<b>277916267</b>
1	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF BARODA	KANNAUJ	GUKHARU	BARB 0 BLYKAN	27260100016663	840839
2	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	AHMADPUR ROUNI	PUNB 0644591	4591000100030421	746082
3	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	ANTI	PUNB 0644591	4591000100029805	580430
4	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	BAHADURPUR UJAINA	PUNB 0644591	4591000100029957	335302
5	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	BAISAPUR PATTI	PUNB 0644591	4591000100029911	581006
6	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	BALARPUR	PUNB 0644591	4591000100029771	367554
7	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	BANSRAMAU	PUNB 0644591	4591000100030184	386244
8	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	BARAULI	PUNB 0644591	4591000100030175	647051
9	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	BEHRIN	PUNB 0644591	4591000100030485	555424

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
10	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	BHAUKHURD	PUNB 0644591	4591000100030449	392097
11	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	BHAWANIPUR PRATAP	PUNB 0644591	4591000100030467	360314
12	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	BHIDASIN	PUNB 0644591	4591000100030096	325071
13	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	CHAURA CHANDPUR	PUNB 0644591	4591000100030069	445265
14	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	DAIPUR	PUNB 0644591	4591000100029799	553666
15	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	DANDAURA KHURD	PUNB 0644591	4591000100029780	646567
16	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	DARIYAPUR CHANDAI	PUNB 0644591	4591000100030324	298537
17	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	DEVKALI BANGAR	PUNB 0644591	4591000100029902	310399
18	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	GADANAPUR	PUNB 0644591	4591000100030290	362976
19	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	GANGDHARAPUR	PUNB 0644591	4591000100030102	996531
20	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	GANGEMAU	PUNB 0644591	4591000100030078	1338069
21	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	GHAMAICHMAU	PUNB 0644591	4591000100030306	601808
22	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	GOWA	PUNB 0644591	4591000100030254	411632
23	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	HAIBATPUR KATARA	PUNB 0644591	4591000100030111	652529
24	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	JALALPUR AMARA	PUNB 0644591	4591000100030342	253408
25	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	JALALPUR KATRI BANGAR	PUNB 0644591	4591000100030148	627475
26	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	JALALPUR PANCHMA	PUNB 0644591	4591000100029975	294955
27	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	JALALPUR SARWAN	PUNB 0644591	4591000100030281	429532
28	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	JASALI	PUNB 0644591	4591000100030379	609625
29	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	KANNAUJ KACHHOHA	PUNB 0644591	4591000100030333	287046
30	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	KAPURPUR KATRI	PUNB 0644591	4591000100030458	367224
31	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	KATRI AMEENABAD	PUNB 0644591	4591000100030157	252334
32	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	KHURRAMPUR	PUNB 0644591	4591000100029753	375835
33	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	LOHAMARH	PUNB 0644591	4591000100030856	337158
34	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	MAHABALIPUR	PUNB 0644591	4591000100030166	262652
35	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	MAHMOODAPUR	PUNB 0644591	4591000100030847	351102
36	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	MAHMOODPUR BEEJA	PUNB 0644591	4591000100030388	536907
37	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	MAHMOODPUR PAITH	PUNB 0644591	4591000100029984	604806
38	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	MALIKAPUR	PUNB 0644591	4591000100030519	300653
39	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	MANIMAU	PUNB 0644591	4591000100030412	535946
40	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	MARHARPUR	PUNB 0644591	4591000100030403	501006
41	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	MAUSAMPUR MOURARA	PUNB 0644591	4591000100029939	553378
42	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	MEHDIPUR	PUNB 0644591	4591000100030360	393661
43	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	MIYAGANJ	PUNB 0644591	4591000100030351	672742
44	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	MOCHIPUR	PUNB 0644591	4591000100029948	491760
45	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	MURAIYA BUGURG	PUNB 0644591	4591000100030430	829177
46	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	NAJARAPUR	PUNB 0644591	4591000100029920	563088
47	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	NASRAPUR	PUNB 0644591	4591000100030050	658745
48	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	NERA	PUNB 0644591	4591000100030014	539909
49	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	PACHOR	PUNB 0644591	4591000100030245	463390
50	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	PAINDABAD	PUNB 0644591	4591000100030139	422952
51	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	PANWARA	PUNB 0644591	4591000100030315	373126

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
52	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	PHAGUHA	PUNB 0644591	4591000100030087	440660
53	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	RAJIMAU RAJA	PUNB 0644591	4591000100030236	344796
54	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	RAMPUR MAGARA GANGDHARAPUR	PUNB 0644591	4591000100030005	260805
55	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	RAMPUR MUDERI KAJIM HUSEN	PUNB 0644591	4591000100030528	332793
56	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	RAMPUR MUDERI RAJA	PUNB 0644591	4591000100029993	319410
57	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	RITUKALA	PUNB 0644591	4591000100030041	289018
58	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	SAHILLAPUR	PUNB 0644591	4591000100030546	405435
59	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	SAHJAPUR	PUNB 0644591	4591000100030777	516184
60	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	SAIYADPUR SAKRI	PUNB 0644591	4591000100029762	589256
61	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	SAKRI KHURD	PUNB 0644591	4591000100029744	628343
62	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	SALEMPUR TARABANGAR	PUNB 0644591	4591000100030032	311702
63	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	SARAUTOP	PUNB 0644591	4591000100030476	683309
64	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	SARAYMEERA DEHAT	PUNB 0644591	4591000100030023	658886
65	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	SATAURA	PUNB 0644591	4591000100030263	832929
66	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	SAUSARI	PUNB 0644591	4591000100030537	627432
67	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	SIHPUR	PUNB 0644591	4591000100030272	673555
68	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	TAHSIPUR	PUNB 0644591	4591000100030120	596755
69	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	TERAMALLU	PUNB 0644591	4591000100029896	421643
70	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	TIDIYAPUR	PUNB 0644591	4591000100030500	559535
71	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	TIKHAWA	PUNB 0644591	4591000100030193	410929
72	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	UDAITAPUR	PUNB 0644591	4591000100029966	1079742
73	KANNAUJ	KANNAUJ	BANK OF INDIA	ALLAHABAD BANK	MAKRAND NAGAR	SDHIYAPUR BANGAR	ALLA0210123	50071348689	388834
74	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	MAN PUR	BKID0007602	760210210000020	302739
75	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	AKIL PUR	BKID0007602	760210210000021	197886
76	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	DAHLE PUR	BKID0007602	760210210000022	260924
77		KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	MISHRI PUR	BKID0007602	760210210000023	280040
78	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	DARIYA PUR PATTI	BKID0007602	760210210000024	273537
79	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	KATRI GANG PUR	BKID0007602	760210210000025	221127
80	KANNAUJ	KANNAUJ	BANK OF INDIA	PUNJAB NATIONAL BANK	KANNAUJ	TARMAU GARHI	PUNB 0644591	4591000100078643	205841
81	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	MITRASEN PUR	BKID0007602	760210210000026	211502
82	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	GADAN PUR NARAHA	BKID0007602	760210210000027	220877
83	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	GOORA	BKID0007602	760210210000028	201130
84	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	MAHACHANDA PUR	BKID0007602	760210210000029	249284
85	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	DEVDHARA PUR	BKID0007602	760210210000030	316181
86	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	KHAJUHA	BKID0007602	760210210000031	228827
87	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	SARAYMEERA ANSHIK	BKID0007602	760210210000032	561983
88	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	CHAUDHARIYA PUR BANGAR	BKID0007602	760210210000033	445860
89	KANNAUJ	KANNAUJ	BANK OF INDIA	BANK OF INDIA	KANNAUJ	SAIDAHA	BKID0007602	760210210000034	262435
	KANNAUJ	KANNAUJ							41437109
90	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	KUNDEPUR	BKID0007609	760910110003678	324208
91	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	LADAITA	BKID0007609	760910110003683	516791
92	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	USMANPUR	BKID0007609	760910110003682	276525



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
93	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	AHIRUA RAJARAMPUR	BARBOCHIBBS	28830100007778	496433
94	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	AKBARPUR	BARBOCHIBBS	28830100007775	669220
95	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	ALHANAPUR	BARBOCHIBBS	28830100007785	395620
96	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	ANTPUR	BARBOCHIBBS	28830100007764	249596
97	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	ASEH	BARBOCHIBBS	28830100007752	627209
98	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	ATIRAJPUR	BARBOCHIBBS	28830100007749	363298
99	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	BARUA SABALPUR	BARBOCHIBBS	28830100007791	846947
100	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	BEHTA KHAS	BARBOCHIBBS	28830100007758	836667
101	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	BHAGWANTPUR	BARBOCHIBBS	28830100007781	501364
102	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	BHARALI SIRAKHANEPUR	BARBOCHIBBS	28830100007802	328540
103	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	BHAWALPUR	BARBOCHIBBS	28830100007762	245548
104	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	BHIKAMPUR SANI	BARBOCHIBBS	28830100007761	386575
105	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	BHOJPUR NIGOH	BARBOCHIBBS	28830100007740	291279
106	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	BISHUNGARH	BARBOCHIBBS	28830100007779	1886145
107	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	CHANDARPUR	BARBOCHIBBS	28830100007751	364029
108	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	DALUPUR SULTANPUR	BARBOCHIBBS	28830100007767	315467
109	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	DHARNIDHARPUR NAGARIYA	BARBOCHIBBS	28830100007799	341166
110	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	HARIBALLBHPUR	BARBOCHIBBS	28830100007783	479901
111	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	HATHIN	BARBOCHIBBS	28830100007765	680745
112	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	JASUAMAI	BARBOCHIBBS	28830100007804	262126
113	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	KALYANPUR	BARBOCHIBBS	28830100007772	259217
114	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	KAPURPUR	BARBOCHIBBS	28830100007746	379358
115	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	KARNAULI	BARBOCHIBBS	28830100007780	390516
116	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	KASAWA	BARBOCHIBBS	28830100007757	1326024
117	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	KHANPUR KASAWA	BARBOCHIBBS	28830100007759	353220
118	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	KHOJIPUR	BARBOCHIBBS	28830100007805	815151
119	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	KHUBARIYAPUR	BARBOCHIBBS	28830100007742	1432478
120	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	KHUDAWA	BARBOCHIBBS	28830100007776	322431
121	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	KUNWARPUR BANWARI	BARBOCHIBBS	28830100007777	954074
122	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	KUWARPUR LODHPUR	BARBOCHIBBS	28830100007782	271508
123	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	MAHMOODPUR JAGEER	BARBOCHIBBS	28830100007788	280179
124	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	MAHMUDPUR KIRAT	BARBOCHIBBS	28830100007741	284094
125	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	MEDEPUR	BARBOCHIBBS	28830100007760	361371
126	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	MERAPUR GARIYA	BARBOCHIBBS	28830100007770	370959
<b>127</b>	<b>KANNAUJ</b>	<b>CHHIBRAMAU</b>	<b>BANK OF INDIA</b>	<b>BANK OF BARODA</b>	<b>CHHIBRAMAU</b>	<b>MIGHAULI</b>	<b>BARBOCHIBBS</b>	<b>28830100007744</b>	<b>1567679</b>
128	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	MUDIYA	BARBOCHIBBS	28830100007753	475249
129	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	NANDLALPUR	BARBOCHIBBS	28830100007790	265433
130	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	NAUGAI	BARBOCHIBBS	28830100007787	609596
131	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	PALIYA BUNCHPUR	BARBOCHIBBS	28830100007763	364502
132	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	PANTHARA	BARBOCHIBBS	28830100007789	597531
133	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	PRANPUR Palyora	BARBOCHIBBS	28830100007771	191105
134	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	PREMPUR	BARBOCHIBBS	28830100007743	476160

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
135	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	RAMPUR BAIJU	BARBOCHIBBS	28830100007786	670946
136	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	RAMPUR HARDAI	BARBOCHIBBS	28830100007769	406601
137	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	RANDHIRPUR	BARBOCHIBBS	28830100007797	505978
138	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	SALEMPUR	BARBOCHIBBS	28830100007774	439142
139	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	SARAIGOPAL	BARBOCHIBBS	28830100007768	352379
140	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	SARAYDAYAM GANJ	BARBOCHIBBS	28830100007784	294815
141	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	SARAYSUNDAR	BARBOCHIBBS	28830100007745	234398
142	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	SARDAMAI	BARBOCHIBBS	28830100007800	489152
143	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	TYOR	BARBOCHIBBS	28830100007750	785953
144	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	VIKUPUR	BARBOCHIBBS	28830100007773	377991
145	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	ASALAT NAGAR	BKID0007609	760910110003681	324418
146	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	ASALTABAD	BKID0007609	760910110002982	901100
147	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	BHAURAJPUR	BKID0007609	760910110002816	531925
148	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	GHILOI KHAS	BKID0007609	760910110003679	276037
149	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	HAMEERPUR	BKID0007609	760910110002830	446669
150	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	HARIHARPUR	BKID0007609	760910110003687	358008
151	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	JAGDISPUR	BKID0007609	760910110003685	281556
152	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	JAMAMARDPUR	BKID0007609	760910110003680	292783
153	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	KAIRDA	BKID0007609	760910110003686	225564
154	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	KHALLAROOP MANGADPUR	BKID0007609	760910100018679	214446
155	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	LOKPUR	BKID0007609	760910110002829	353914
156	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	MAHMOODPUR KHAS	BKID0007609	760910110002831	425257
157	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	NIGOH KHAS	BKID0007609	760910110003724	468896
158	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	RAMPUR NIGOH	BKID0007609	760910110003684	274639
159	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	CHHIBRAMAU	RANVEERPUR	BKID0007609	760910110003677	392292
160	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	STATE BANK OF INDIA	CHHIBRAMAU	KUWARPUR JANU	SBIN001060	31860284924	448324
161	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	AURAI	BKID0007612	761210100007084	269573
162	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	BIBIYA JALALPUR	BKID0007612	761210100007080	224482
163	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	HARINAGAR	BKID0007612	761210100007069	393400
164	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	JAGATPUR	BKID0007612	761210100007072	660069
165	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	JAISINGHPUR	BKID0007612	761210100007073	323279
166	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	KARMULLAPUR	BKID0007612	761210110001492	876693
167	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	NAULI	BKID0007612	761210100007070	1383841
168	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	RATANPUR	BKID0007612	761210100007083	561564
169	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	RAURI	BKID0007612	761210110001491	396395
170	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	ROOPPUR	BKID0007612	761210100007074	178982
171	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	SADARPUR DWARIKAPUR	BKID0007612	761210100007077	508841
172	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	SHAHJAHANPUR	BKID0007612	761210100007079	299061
173	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	PUNJAB NATIONAL BANK	CHHIBRAMAU	SINGHPUR	PUNB0661600	6616000100099240	236254
174	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	PUNJAB NATIONAL BANK	CHHIBRAMAU	MADAR PUR	PUNB0661600	6616000100098649	233567
175	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	PUNJAB NATIONAL BANK	CHHIBRAMAU	KAMAL PUR	PUNB0661600	6616000100099374	219527
176	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	PUNJAB NATIONAL BANK	CHHIBRAMAU	RAM KHERA	PUNB0661600	6616000100099693	239016

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
177	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	PUNJAB NATIONAL BANK	CHHIBRAMAU	HARKARAN PUR	PUNB0661600	6616000100098700	226301
178	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF BARODA	CHHIBRAMAU	SIKANDAR PUR NIGOH	BARBOCHIBBS	28830100013051	372670
179	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	PUNJAB NATIONAL BANK	CHHIBRAMAU	GIRDHAR PUR	PUNB0661600	6616000100099578	311873
180	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	PUNJAB NATIONAL BANK	CHHIBRAMAU	CHHIBRAMAU DEHAT	PUNB0661600	6616000100099602	356012
181	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	PUNJAB NATIONAL BANK	CHHIBRAMAU	MADARI PUR KASAWA	PUNB0661600	6616000100099347	171730
182	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	PUNJAB NATIONAL BANK	CHHIBRAMAU	PURABHOJ	PUNB0661600	6616000100099116	192985
183	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	BANK OF INDIA	SIKANDARPUR	BIRRA	BKID0007612	761210210000030	179278
184	KANNAUJ	CHHIBRAMAU				SARAY GUJARMAL			305769
185	KANNAUJ	CHHIBRAMAU	BANK OF INDIA	PUNJAB NATIONAL BANK	CHHIBRAMAU	KHANPUR CHAUBE	PUNB0661600	6616000100099709	285535
	KANNAUJ	CHHIBRAMAU							44213114
186	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	ALINAGAR	SBIN 003544	31865603573	410165
187	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	ANAUGI	SBIN 003544	31866220012	1676207
188	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	ATARANISF TIRWA	SBIN 003544	31876888588	945143
189	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	BACHHAJJAPUR	SBIN 003544	31878969599	556630
190	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	BAISAWARI	SBIN 003544	31870050878	420032
191	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	BANPURA NARAYANPUR	SBIN 003544	31856451074	354683
192	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	BASHIRAPUR BHAT	SBIN 003544	31870048655	583432
193	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	BISNDHUA	SBIN 003544	31878958522	253187
194	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	FARIKAPUR	SBIN 003544	31856447829	551253
195	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	FATEHPUR JASODA	SBIN 003544	31870051929	1812051
196	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	FIROJPUR TARAN	SBIN 003544	31866231579	437167
197	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	GADANPUR THATHIYA	SBIN 003544	31865604577	366261
198	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	GARIYA KACHCHHPURA	SBIN 003544	31865599032	562270
199	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	GAURIYAPUR	SBIN 003544	31870052978	335570
200	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	GODHANI	SBIN 003544	31866213163	455634
201	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	JALALABAD	SBIN 003544	31870047505	1196144
202	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	JASAURA	SBIN 003544	31856453605	382587
203	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	JASPURAPUR SARIYA	SBIN 003544	31878966995	505844
204	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	JEWAN	SBIN 003544	31870049896	626897
205	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	KHUDLAPUR	SBIN 003544	31876855686	419373
206	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	KULHAPUR	SBIN 003544	31856368797	334429
207	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	MATAULI	SBIN 003544	31878961216	615458
208	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	MAWAI RIHAYAK	SBIN 003544	31876841481	601793
209	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	MEERPUR	SBIN 003544	31856364282	231247
<b>210</b>	<b>KANNAUJ</b>	<b>JALALABAD</b>	<b>BANK OF INDIA</b>	<b>STATE BANK OF INDIA</b>	<b>JALALABAD</b>	<b>MIRGAWAN</b>	<b>SBIN 003544</b>	<b>31876890289</b>	<b>1186696</b>
211	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	NADASIYA	SBIN 003544	31878964998	519645
212	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	PARASPUR	SBIN 003544	31866221583	524455
213	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	RAIGAWAN	SBIN 003544	31856449699	490453
214	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	RUDAULI	SBIN 003544	31865605729	443874
215	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	SATWARI	SBIN 003544	31856452045	263254
216	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	SIYARMAU	SBIN 003544	31865600345	382015
217	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	TERARAGI	SBIN 003544	31865602490	956876

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
218	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	TILPAI DIGSARA	SBIN 003544	31866217963	857961
219	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	UTTMAPUR PATTI	SBIN 003544	31866224981	508727
220	KANNAUJ	JALALABAD	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	SAFIPUR JAPTI	SBIN 003544	35565787595	243123
	KANNAUJ	JALALABAD							21010536
221	KANNAUJ	GUGRAPUR	BANK OF INDIA	BANK OF INDIA	GURSAHAY GANJ	ALIPUR JALESAR	BKID0007606	760610100010136	426910
222	KANNAUJ	GUGRAPUR	BANK OF INDIA	BANK OF INDIA	GURSAHAY GANJ	CHACHASANDA	BKID0007606	760610100010313	522209
223	KANNAUJ	GUGRAPUR	BANK OF INDIA	BANK OF INDIA	GURSAHAY GANJ	GAURI BANGAR	BKID0007606	760610100010099	366574
224	KANNAUJ	GUGRAPUR	BANK OF INDIA	BANK OF INDIA	GURSAHAY GANJ	ISMAILPUR DIGAN	BKID0007606	760610100010285	546966
225	KANNAUJ	GUGRAPUR	BANK OF INDIA	BANK OF INDIA	GURSAHAY GANJ	MOHANPUR RATANPUR	BKID0007606	760610100010360	359535
226	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	BARAMU BANGAR	SBIN 003544	31856454575	507195
227	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	BARKA GAW	SBIN 003544	31876886896	254079
228	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	BHAWANRGARA	SBIN 003544	31866502325	392777
229	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	CHANDAPUR BANGAR	SBIN 003544	31856458569	878546
230	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	CHIYASAR	SBIN 003544	31866501819	696385
231	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	FARAHARAN	SBIN 003544	31856457735	395913
232	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	GARIYA BALIDADPUR	SBIN 003544	31856456662	829767
233	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	GUGRAPUR	SBIN 003544	31866233076	1243892
234	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	IBRAHIMPUR	SBIN 003544	31866229934	591007
235	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	KACHHIYAPUR	SBIN 003544	31866502960	232349
236	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	KUSUMKHHOR	SBIN 003544	31866223217	2089395
237	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	MACHHA	SBIN 003544	31866503486	193470
238	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	MANORATHPUR	SBIN 003544	31870053711	313982
239	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	RAJUPUR	SBIN 003544	31866503259	592118
240	KANNAUJ	GUGRAPUR	BANK OF INDIA	STATE BANK OF INDIA	JALALABAD	SAUSARAPUR	SBIN 003544	31856455829	952380
241	KANNAUJ	GUGRAPUR	BANK OF INDIA	BANK OF INDIA	SAROTOP	GOSAIDAS PUR	BKID0007623	762310210000001	305787
242	KANNAUJ	GUGRAPUR	BANK OF INDIA	BANK OF INDIA	SAROTOP	AKBARPUR	BKID0007623	762310210000002	186520
243	KANNAUJ	GUGRAPUR	BANK OF INDIA	BANK OF INDIA	SAROTOP	GUNHA	BKID0007623	762310210000003	256307
	KANNAUJ	GUGRAPUR							13134063
244	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	AIRAHO	BKID 0007615	7.6151E+14	560129
245	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	ALINAGAR	BKID 0007615	7.6151E+14	563894
246	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	ARUHO	BKID 0007615	7.6151E+14	517854
247	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	CHAPUNNA	BKID 0007615	7.6151E+14	328892
248	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	FOOLPUR	BKID 0007615	7.6151E+14	354680
249	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	HASERAN	BKID 0007615	7.6151E+14	722689
250	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	JARIHAPUR	BKID 0007615	7.6151E+14	534082
251	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	KANSUA	BKID 0007615	7.6151E+14	486707
252	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	KUNWARPUR KASHIDEEN	BKID 0007615	7.6151E+14	244700
253	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	MOHADDINAGAR	BKID 0007615	7.6151E+14	576527
254	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	NAGALA DANUA	BKID 0007615	7.6151E+14	262464
255	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	RAJPUR KARNA	BKID 0007615	7.6151E+14	352922
256	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	RERIRAMPUR	BKID 0007615	7.6151E+14	333161
257	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	TARIND	BKID 0007615	7.6151E+14	483877

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
258	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	UDAITPUR	BKID 0007615	7.6151E+14	359443
259	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	BANAGAWAN	PUNB 0643000	6430000100024257	1616400
260	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	BARAULI	PUNB 0643000	6430000100024284	549667
261	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	BARIYAMAU	PUNB 0643000	6430000100024424	335260
262	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	DARAPUR BARETHI	PUNB 0643000	6430000100024220	403952
263	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	GOPALPUR	PUNB 0643000	6430000100024239	473974
<b>264</b>	<b>KANNAUJ</b>	<b>HASERAN</b>	<b>BANK OF INDIA</b>	<b>PUNJAB NATIONAL BANK</b>	<b>INDARGARH</b>	<b>HUSEN NAGAR</b>	<b>PUNB 0643000</b>	<b>6430000100024406</b>	<b>316777</b>
265	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	KALSAN	PUNB 0643000	6430000100024415	1726501
266	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	KANKARKUI	PUNB 0643000	6430000100024318	565828
267	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	KHARAGPUR BILANDPUR	PUNB 0643000	6430000100024309	692148
268	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	KHIRIYA	PUNB 0643000	6430000100024248	686592
269	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	KISANPUR BASANT	PUNB 0643000	6430000100024266	232949
270	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	LAKH	PUNB 0643000	6430000100024549	1402464
271	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	MARHPURA	PUNB 0643000	6430000100024442	1206911
272	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	NADEMAU	PUNB 0643000	6430000100024381	1843972
273	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	PURARAY	PUNB 0643000	6430000100024558	1114331
274	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	RAJPUR	PUNB 0643000	6430000100024451	535090
275	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	RAUNSA	PUNB 0643000	6430000100024390	281865
276	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	SAKATPUR	PUNB 0643000	6430000100024327	430081
277	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	SARAGAULI	PUNB 0643000	6430000100024530	321898
278	KANNAUJ	HASERAN	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGARH	UDHAMPUR	PUNB 0643000	6430000100024433	754475
279	KANNAUJ	HASERAN	BANK OF INDIA	BANK OF INDIA	HASERAN	KARRI	BKID 0007633	763310110001150	273688
	KANNAUJ	HASERAN							22446844
280	KANNAUJ	UMARDA	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGADH	AGAUS	PUNB 0643000	6430000100015967	1152547
281	KANNAUJ	UMARDA	BANK OF INDIA	PUNJAB NATIONAL BANK	INDARGADH	MANIKAPUR	PUNB 0643000	6430000100015958	619539
282	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	ROORA	GURAU LI	ALLA 0211371	22081489989	561013
283	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	ROORA	KHAMA	ALLA 0211371	22081487154	468045
284	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	ROORA	MALGAWAN	ALLA 0211371	22081487109	527157
285	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	ROORA	ROORA	ALLA 0211371	22081487143	566069
286	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	ROORA	SANDA	ALLA 0211371	22081487096	468500
287	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	THATHIYA	BALANAPUR	ALLA 0210242	22557437136	366984
288	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	THATHIYA	BEHTA	ALLA 0210242	22557437056	499828
289	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	THATHIYA	BHADAUSI	ALLA 0210242	22557437045	495072
290	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	THATHIYA	KAKARGHATA	ALLA 0210242	22557437023	488690
291	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	THATHIYA	MAHSAIYA	ALLA 0210242	22557438107	520198
292	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	THATHIYA	PAITHANA	ALLA 0210242	22557437114	1136347
293	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	THATHIYA	RATNAPUR SARAIYA	ALLA 0210242	22557437001	474579
294	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	AUSER	ALLA 0212080	50070866032	1666682
295	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BADANPUR BEERHAR	ALLA 0212080	50070716246	568152
296	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BAHOSI	ALLA 0212080	50070838174	832491
297	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BAHSAR	ALLA 0212080	50049406355	698693
298	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BAHSUIA	ALLA 0212080	50049440909	485484

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
299	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BALANPUR	ALLA 0212080	50049429486	483811
300	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BASTA	ALLA 0212080	50070836937	969078
301	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BEHRAPUR GAISAPUR	ALLA 0212080	50070836744	484942
302	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BELAMAU SARIYA	ALLA 0212080	50049504261	937884
303	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BHAKHARA	ALLA 0212080	50070835832	196376
304	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BHAKHRAULI	ALLA 0212080	50049434644	436250
305	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BHUNNA	ALLA 0212080	50049436958	1185273
306	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BINAURA RAMPUR	ALLA 0212080	50049421646	695403
307	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	CHANDAULI	ALLA 0212080	50049435626	615096
308	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	CHANDIYAPUR	ALLA 0212080	50070735009	556743
309	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	DISRAPUR	ALLA 0212080	50070714158	255155
310	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	DYAUDA	ALLA 0212080	50070834769	626312
311	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	FIROOJPUR	ALLA 0212080	50049443354	784678
312	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	GOORA	ALLA 0212080	50070836336	508144
313	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	HAMEERPUR	ALLA 0212080	50070835480	370269
314	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	HAREIPUR	ALLA 0212080	50049436244	1436560
315	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	JAINPUR	ALLA 0212080	50049431280	916696
316	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	JANKHAT	ALLA 0212080	50049443751	1230034
317	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	KANAULI	ALLA 0212080	50070835071	356777
318	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	KAREEM NAGAR	ALLA 0212080	50070711420	280563
319	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	KARONDA SHAH NAGAR	ALLA 0212080	50049504567	414853
320	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	KHAIRNAGAR	ALLA 0212080	50049423257	1248957
321	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	KHANPUR	ALLA 0212080	50070718437	1063585
322	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	KINAURA	ALLA 0212080	50070718969	1224494
323	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	KUDINA	ALLA 0212080	50070713971	1085639
324	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	LILUIYA	ALLA 0212080	50070714919	738171
325	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	MADNAPUR	ALLA 0212080	50049418442	390776
326	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	MALIHAPUR	ALLA 0212080	50070712854	324660
327	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	MAWAI BILWARI	ALLA 0212080	50071040540	322703
328	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	MUGRA	ALLA 0212080	50070713256	406279
329	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	NANHEPUR	ALLA 0212080	50070835242	336382
330	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	NISTAULI	ALLA 0212080	50049411048	877126
331	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	PALA	ALLA 0212080	50070939319	351394
332	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	PARSARAMAU	ALLA 0212080	50070880818	599325
333	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	PATTI PAWORA	ALLA 0212080	50071037683	215376
334	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	PHAKARPUR BAREWA	ALLA 0212080	50049440364	448449
335	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	PHATEHPUR KAPURAPUR	ALLA 0212080	50070840070	458489
336	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	PHULWARI	ALLA 0212080	50070833404	644361
337	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	RAHMATPUR	ALLA 0212080	50070713686	287934
338	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	RAMPUR MAGHILA	ALLA 0212080	50071039839	1603894
339	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	SAKHAULI	ALLA 0212080	50070712355	365431
340	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	SARSAI	ALLA 0212080	50071069398	793413

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
341	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	SATSAR	ALLA 0212080	50071039147	440404
342	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	SHAH NAGAR	ALLA 0212080	50070834475	443158
343	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	SIKRORI	ALLA 0212080	50070711781	617172
344	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	SIMRIYA	ALLA 0212080	50070833801	1051397
345	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	SINHPUR	ALLA 0212080	50049438718	289326
346	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	SIRSA	ALLA 0212080	50070714443	352795
347	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	SUKHI	ALLA 0212080	50070835650	486599
348	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	SURSI	ALLA 0212080	50049439788	628417
349	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	THATHIA	ALLA 0212080	50049433301	2776509
350	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	TILSARA	ALLA 0212080	50049385492	462999
351	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	TIRMUUKHA	ALLA 0212080	50049388346	742526
352	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	TIRWA DEHAT	ALLA 0212080	50070711157	392350
353	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	UMARAN	ALLA 0212080	50049424943	1122181
354	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	UMARDA	ALLA 0212080	50070714590	1118733
355	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	NUNARI	ALLA 0212080	50048271167	325411
356	KANNAUJ	UMARDA	BANK OF INDIA	BANK OF INDIA	TIRWA GANJ	AHER	BKID 0007601	760110100025605	1461051
357	KANNAUJ	UMARDA	BANK OF INDIA	BANK OF INDIA	TIRWA GANJ	PATTI	BKID 0007601	760110100019394	340407
358	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	SINGRI	ALLA 0212080	50318097761	184982
359	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BAHSORA	ALLA 0212080	50316179657	178646
360	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	KADERA	ALLA 0212080	50318127969	248663
361	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	TIZLAPUR	ALLA 0212080	50316422297	258212
362	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	NAURANG PUR NAGARIYA	ALLA 0212080	50316551573	160091
363	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	TOOSAWARI	ALLA 0212080	50318128453	191329
364	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	THATHIYA	HARAU LI	ALLA 0210242	50316687458	242249
365	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	BAHERA	ALLA 0212080	50318099043	237394
366	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	KALUA PUR	ALLA 0212080	50317632123	160233
367	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	HISAMUDDIN PUR	ALLA 0212080	50316456339	195372
368	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	AJYORA	ALLA 0212080	50316576756	250671
369	KANNAUJ	UMARDA	BANK OF INDIA	ALLAHABAD BANK	TIRWA	MAHTE PURWA	ALLA 0212080	50319887975	318882
	KANNAUJ	UMARDA							55801964
370	KANNAUJ	TALGRAM	BANK OF INDIA	BANK OF BARODA	GURSAHAY GANJ	RAUTAMAI	BARB 0 GURSBS	28800100009980	508431
371	KANNAUJ	TALGRAM	BANK OF INDIA	BANK OF BARODA	GURSAHAY GANJ	SAKR HANI	BARB 0 GURSBS	28800100010007	606453
372	KANNAUJ	TALGRAM	BANK OF INDIA	BANK OF BARODA	GURSAHAY GANJ	BHUDAHA	BARB 0 GURSBS	28800100009931	284668
373	KANNAUJ	TALGRAM	BANK OF INDIA	BANK OF BARODA	GURSAHAY GANJ	INDUEYA GANJ	BARB 0 GURSBS	28800100009930	720714
374	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	MAURA	PUNB 0646433	6433000100126509	227366
375	KANNAUJ	TALGRAM	BANK OF INDIA	BANK OF BARODA	GURSAHAY GANJ	MAJHPURWA	BARB 0 GURSBS	28800100009916	1920344
376	KANNAUJ	TALGRAM	BANK OF INDIA	BANK OF INDIA	GURSAHAY GANJ	BARGAWA	BKID 0007606	760610100009188	587429
377	<b>KANNAUJ</b>	<b>TALGRAM</b>	<b>BANK OF INDIA</b>	<b>BANK OF INDIA</b>	<b>GURSAHAY GANJ</b>	<b>DUDWA BUGURG</b>	<b>BKID 0007606</b>	<b>760610110001335</b>	<b>1602829</b>
378	KANNAUJ	TALGRAM	BANK OF INDIA	BANK OF INDIA	GURSAHAY GANJ	JUNED PUR	BKID 0007606	760610100009337	507123
379	KANNAUJ	TALGRAM	BANK OF INDIA	BANK OF INDIA	GURSAHAY GANJ	KHADE DEWAR	BKID 0007606	760610110001336	755515
380	KANNAUJ	TALGRAM	BANK OF INDIA	BANK OF INDIA	GURSAHAY GANJ	RAJLA MAU	BKID 0007606	760610110001334	642331
381	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	AMOLAR	PUNB 0646433	6433000100023529	1437991

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
382	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	AMROLI	PUNB 0646433	6433000100023422	161078
383	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	ANIBHOJ	PUNB 0646433	6433000100023680	581091
384	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	BHAISIYA PUR	PUNB 0646433	6433000100126484	180888
385	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	BHAWANI SARI	PUNB 0646433	6433000100023662	329826
386	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	GANGA GAJ GUROLI	PUNB 0646433	6433000100023884	484080
387	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	GYANPUR	PUNB 0646433	6433000100023547	413765
388	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	LADPUR	PUNB 0646433	6433000100023538	605111
389	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	LALPUR	PUNB 0646433	6433000100023431	400765
390	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	MADHONAGAR	PUNB 0646433	6433000100023565	358493
391	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	MALIKPUR	PUNB 0646433	6433000100023413	781525
392	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	NEPALPUR	PUNB 0646433	6433000100023583	332360
393	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	PANGAWAN	PUNB 0646433	6433000100023626	997391
394	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	PUKHRAWA	PUNB 0646433	6433000100023653	356747
395	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	RAIPUR	PUNB 0646433	6433000100023510	353893
396	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	RASULPUR	PUNB 0646433	6433000100023635	285979
397	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	RAURA	PUNB 0646433	6433000100023705	239144
398	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	SINGHNA PUR	PUNB 0646433	6433000100023574	383787
399	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	TAMIYA MAU	PUNB 0646433	6433000100023486	446198
400	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	TERARABBU	PUNB 0646433	6433000100023495	736231
401	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	TIKRI KALSAN	PUNB 0646433	6433000100023644	498888
402	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	UNCHA	PUNB 0646433	6433000100023556	1545398
403	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	GURSAHAY GANJ	ASOLIYA	SBIN 002549	31861476263	261385
404	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	GURSAHAY GANJ	GANDOLIYA	SBIN 002549	31861477915	422551
401	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	SARIPRAYAG	BABRAPUR MAKDUMPUR	SBIN 003546	11520301108	357829
402	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	SARIPRAYAG	BRAHIMPUR NIJAMPUR	SBIN 003546	31873711250	390331
403	KANNAUJ	TALGRAM	BANK OF INDIA	PUNJAB NATIONAL BANK	GURSAHAY GANJ	BILAND PUR	PUNB 0646433	6433000100126387	236269
404	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	SARIPRAYAG	MAHONA	SBIN 003546	31867768895	447301
405	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	SARIPRAYAG	NARUIYA	SBIN 003546	11520300896	582831
406	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	SARIPRAYAG	SAMGURA BAHADUR PUR	SBIN 003546	31867767937	349901
407	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	SARIPRAYAG	SARAY DAULAT	SBIN 003546	31876417904	680994
408	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	SARIPRAYAG	SARAY PRAYAG	SBIN 003546	31867618454	973387
409	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	SARIPRAYAG	TADHA	SBIN 003546	31867613455	598869
410	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	SARIPRAYAG	TERAJAKET	SBIN 003546	31867607600	1178049
411	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	SARIPRAYAG	TISAULI	SBIN 003546	31867691886	665026
412	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	BAMROLI	SBIN 003545	31859368477	350634
413	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	BIRAULI	SBIN 003545	31868117365	253053
414	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	CHANDAPURA	SBIN 003545	31855721940	276275
415	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	GADNA PUR KAJI	SBIN 003545	31855783464	290973
416	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	GADORA	SBIN 003545	31859367825	513295
417	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	JARAMAU ALMAPUR	SBIN 003545	31869889331	322284
418	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	KISHANPUR	SBIN 003545	31859370882	253723
419	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	MUNDALA	SBIN 003545	31855599533	489533



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

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1	2	3	4	5	6	7	8	9	10
420	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	MUSAFIR PUR	SBIN 003545	31855715530	432528
421	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	NARMAU	SBIN 003545	31867967981	730375
422	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	ATRAULI	SBIN 003545	35545814206	181527
423	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	NEKNAM PUR	SBIN 003545	31868118880	275378
424	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	RANWA	SBIN 003545	31855723313	512775
425	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	ROHALI	SBIN 003545	31656131584	1049776
426	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	SAKRWARA BAGULIHAI	SBIN 003545	31868118880	474358
427	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	SALEM PUR	SBIN 003545	31855714025	566747
428	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	SILUA PUR	SBIN 003545	31869888349	416917
429	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	TAHAPUR	SBIN 003545	31859370452	398720
430	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	TALGRAM DEHAT	SBIN 003545	31855712540	1202117
431	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	TILK SARI	SBIN 003545	31867970982	284582
432	KANNAUJ	TALGRAM	BANK OF INDIA	STATE BANK OF INDIA	TALGRAM	UMAR PUR	SBIN 003545	31867969739	344190
	KANNAUJ	TALGRAM							37038315
387	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	BAUSIA	BKID 0007615	7.6151E+14	262763
388	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	GADIA PAH	BKID 0007615	7.6151E+14	450152
389	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	KUTUBPUR	BKID 0007615	7.6151E+14	456031
<b>390</b>	<b>KANNAUJ</b>	<b>SAURIKH</b>	<b>BANK OF INDIA</b>	<b>BANK OF INDIA</b>	<b>CHAPUNNA</b>	<b>MALIKPUR</b>	<b>BKID 0007615</b>	<b>7.6151E+14</b>	<b>491085</b>
391	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	MUKHRA	BKID 0007615	761510110001678	314106
392	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	MURRA	BKID 0007615	761510110001702	274311
393	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	SHARIFPUR	BKID 0007615	761510110001679	388516
394	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	CHAPUNNA	SHIVSINGHPUR	BKID 0007615	761510110001676	437230
395	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	DADAUNI	DADAUNA	BKID 0007613	761310110002132	919547
396	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	DADAUNI	DADAUNI	BKID 0007613	761310110002136	742732
397	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	DADAUNI	DILAWALPUR	BKID 0007613	761310110002133	239954
433	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	HARBHAN PUR	VILAM PUR	BKID0007624	762410510003138	234456
434	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	DADAUNI	NAGLA KHEMKARAN	BKID 0007613	761310110002134	354196
435	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	DADAUNI	NIAMATPUR	BKID 0007613	761310110002131	452347
436	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	DADAUNI	SHARIFABAD	BKID 0007613	761310110002135	963601
437	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	SAURIKH	ALLHADADPUR	BKID 0007607	760710110003769	269773
438	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	SAURIKH	ARIFPUR	BKID 0007607	760710110003752	232182
439	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	SAURIKH	ATRAULI	BKID 0007607	760710110003761	356329
436	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	HARBHAN PUR	MARHI	BKID 0007624	762410510003102	427872
437	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	SAURIKH	BAHADURPUR MAGHIGAWAN	BKID 0007607	760710110003862	1607245
438	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	SAURIKH	BAIGAWAN	BKID 0007607	760710110003747	309160
439	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	SAURIKH	BAJHEDI	BKID 0007607	760710110003749	322507
440	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	SAURIKH	BANDHA NAGARIA	BKID 0007607	760710110003776	309644
397	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	SAURIKH	BATELA	BKID 0007607	760710110003772	449634
398	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	SAURIKH	BAUTHAM	BKID 0007607	760710110003892	725217
399	KANNAUJ	SAURIKH	BANK OF INDIA	PUNJAB NATIONAL BANK	ALIPUR	SARAY BHAGMAL	PUNB0799700	7997000100034446	254490
400	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	SAURIKH	BEERPUR	BKID 0007607	760710110003764	504421
401	KANNAUJ	SAURIKH	BANK OF INDIA	BANK OF INDIA	SAURIKH	BEHTA RAMPUR	BKID 0007607	760710110003870	1092081



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1	Etawah	BUSREHAR	Centerl Bank of India	SBI	BRALOKPUR	BEENA	SBIN 006071	31593479959	843753
2	Etawah	BUSREHAR	Centerl Bank of India	SBI	BRALOKPUR	KARRI	SBIN 006071	11532143410	1109313
3	Etawah	BUSREHAR	Centerl Bank of India	SBI	BRALOKPUR	SARSAI HELU	SBIN 006071	31593481153	1358974
4	Etawah	BUSREHAR	Centerl Bank of India	SBI	BRALOKPUR	THULRAI	SBIN 006071	31593480603	419957
5	Etawah	BUSREHAR	Centerl Bank of India	SBI	BRALOKPUR	KRAPALPUR	SBIN 006071	11532143409	308608
6	Etawah	BUSREHAR	Centerl Bank of India	SBI	BRALOKPUR	PARAULI RAMAYAN	SBIN 006071	11532143396	446731
7	Etawah	BUSREHAR	Centerl Bank of India	SBI	BRALOKPUR	GANESHPUR BHUTA	SBIN 006071	31593479198	547801
8	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	BAHADURPUR LOHIYA	SBIN 0002522	11516701385	744835
9	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	AYAR LOHIYA	SBIN 0002522	11516701421	674242
10	Etawah	BUSREHAR	Centerl Bank of India	CBI	AKABERPUR	RAJPURA TOTARAM	CBIN0284723	3509686444	281724
11	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	JAITPUR TOTARAM	SBIN 0002522	11516701409	273044
12	Etawah	BUSREHAR	Centerl Bank of India	CBI	AKABERPUR	ASHANANDPUR	CBIN0284723	3511734804	227764
13	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	BAZIRPUR	SBIN 0002522	11516701410	320882
14	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	ROOPPUR SARAY BHIKHN	SBIN 0002522	31604968567	594771
15	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	BADARIPOOTH	SBIN 0002522	31608827827	657316
16	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	RAHIN	SBIN 0002522	31604964743	528090
17	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	SHERPUR BASGAWAN	SBIN 0002522	31604961254	384194
18	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	BASREHAR	SBIN 0002522	11516739160	1534224
19	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	MU. LIDHPURA	SBIN 0002522	11516739159	422699
20	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	DUGAWALI	SBIN 0006101	10754079637	593975
21	Etawah	BUSREHAR	Centerl Bank of India	CBI	AKABERPUR	CHAMPANER	CBIN0284723	3512791443	220507
22	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	AMRITPUR	SBIN 0002522	11516701352	659596
23	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	KHUDISAR	SBIN 0002522	31610724113	796940
24	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	SHEKHUPR SARAIYA	SBIN 0006101	31604049871	499569
25	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	AKBARPUR	SBIN 0002522	31610487658	849811
26	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	CHAKWA BUJURG	SBIN 0006101	10754079693	424086

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
27	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	YASINAGAR	SBIN 0006101	31608844934	403090
28	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	KHADKAULI	SBIN 0006101	31592504660	347810
29	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	UDAYPURA	SBIN 0006101	10754079706	376224
30	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	ABHINAYPUR PATHAKPUR	SBIN 0006101	10754079739	439476
31	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	ITGAON	SBIN 0006101	10754079740	597810
32	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	SANTOSHPUR ITGAON	SBIN 0006101	10754079682	733217
33	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	AHLADPUR	SBIN 0006101	10754079671	367372
34	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	CHAUBIYA	SBIN 0002522	31606970459	590315
35	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	SULTANPUR RAHIN	SBIN 0002522	31628529612	378654
36	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	KALYANPUR RAHIN	SBIN 0002522	11516701374	707661
37	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	KHEDA HALU	SBIN 0006101	31604051574	602242
38	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	MASNAI	SBIN 0002522	31606968565	246340
39	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	GANGAPUR BITHAULI	SBIN 0002522	31621001747	582862
40	Etawah	BUSREHAR	Centerl Bank of India	CBI	AKABERPUR	BAKHTIYARPUR	CBIN0284723	3509354510	217324
41	Etawah	BUSREHAR	Centerl Bank of India	CBI	AKABERPUR	CHITBHAWAN	CBIN0281757	2156952628	1002970
42	Etawah	BUSREHAR	Centerl Bank of India	Centerl Bank of India	MANDI ETAWAH	NAVLEE	CBIN0284010	3538825044	375935
43	Etawah	BUSREHAR	Centerl Bank of India	CBI	AKABERPUR	KESHOPUR KALA	CBIN0281757	2156952639	731227
44	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	JUGRAMAU	SBIN 0006101	10754079648	447813
45	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	PACHAWALI	SBIN 0006101	10754079717	347562
46	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	GHOOGHALPUR	SBIN 0006101	10754079660	293073
47	Etawah	BUSREHAR	Centerl Bank of India	Centerl Bank of India	AKABERPUR	DATAWALI	CBIN0284723	3539261313	359043
48	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	LAKHAPUR KATRA	SBIN 0006101	10754079659	182323
49	Etawah	BUSREHAR	Centerl Bank of India	CBI	AKABERPUR	HARIHARPUR	CBIN0284723	3512790653	226811
50	Etawah	BUSREHAR	Centerl Bank of India	SBI	RAMNAGAR	CHAKWA KHURD	SBIN 0006101	10754079728	333614
51	Etawah	BUSREHAR	Centerl Bank of India	SBI	BRALOKPUR	BARALOKPUR	SBIN 006071	11532143421	1398241
52	Etawah	BUSREHAR	Centerl Bank of India	SBI	BRALOKPUR	MOONJ	SBIN 006071	11532143454	1706897

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
53	Etawah	BUSREHAR	Centerl Bank of India	SBI	BRALOKPUR	AGUPUR GOPALPUR	SBIN 006071	11532143432	393027
54	Etawah	BUSREHAR	Centerl Bank of India	CBI	AKABERPUR	RAIPURA	CBIN0284723	3509691169	184413
55	Etawah	BUSREHAR	Centerl Bank of India	SBI	BRALOKPUR	SANTOSHPUR UNWA	SBIN 006071	11532143443	1102510
56	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	MOHANPUR RAHIN	SBIN 0002522	11516701363	311598
57	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	GORA DAYALPUR	SBIN 0002522	11516701443	304925
58	Etawah	BUSREHAR	Centerl Bank of India	CBI	AKABERPUR	NEEWASAI	CBIN0284723	3509689831	207060
59	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	SIRSA ETAWAH	SBIN 0002522	11516701487	683559
60	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	SANTOSHPUR GHAT	SBIN 0002522	11516701465	386619
61	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	KILLI SULTANPUR	SBIN 0002522	11516701476	709091
62	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	RITAU LI	SBIN 0002522	11516701432	487206
63	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	SARAY MALPURA	SBIN 0002522	11516701341	632497
64	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	KELAMAU	SBIN 0002522	11516701454	281563
65	Etawah	BUSREHAR	Centerl Bank of India	CBI	AKABERPUR	SHANKERPUR	CBIN0284723	3511734746	346040
66	Etawah	BUSREHAR	Centerl Bank of India	SBI	BUSREHAR	BHADWA SABRAN	SBIN 0002522	11516701396	328153
67	Etawah	BUSREHAR	Centerl Bank of India	CBI	AKABERPUR	RASOOLABAD	CBIN0284723	3511733968	292366
	Etawah	BUSREHAR	<b>Centerl Bank of India</b>						36369939
68	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	UMARSENDA	SBIN 0012832	31601898998	706344
69	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	MANGUPUR	SBIN 0012832	31601897440	607195
70	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	SAIFI	SBIN 0012832	31600093551	465771
71	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	SALIMPUR	SBIN 0012832	31601896117	301977
72	Etawah	BHARTHANA	Centerl Bank of India	UBIN	BHARTHANA	KURRA	UBIN0569950	699502010005817	238116
73	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	SIHUAA	SBIN 0012832	31600087967	940674
74	Etawah	BHARTHANA	Centerl Bank of India	CBI	EKDIL	BIRARI	CBIN0281185	2161166672	1658330
75	Etawah	BHARTHANA	Centerl Bank of India	CBI	EKDIL	RITAU R	CBIN0281185	2161166912	1032044
76	Etawah	BHARTHANA	Centerl Bank of India	CBI	EKDIL	KUNWARPUR BHATPUR	CBIN0281185	2161167097	273779
77	Etawah	BHARTHANA	Centerl Bank of India	CBI	EKDIL	MURAITHA	CBIN0281185	2161166967	377871

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
78	Etawah	BHARTHANA	Centerl Bank of India	CBI	EKDIL	BAISOLI GHAT	CBIN0281185	2161166854	384226
79	Etawah	BHARTHANA	Centerl Bank of India	CBI	EKDIL	DAMODARPUR	CBIN0281185	2161166810	598989
80	Etawah	BHARTHANA	Centerl Bank of India	CBI	EKDIL	KUSHGWA BADSHAHPUR	CBIN0281185	2161166901	441367
81	Etawah	BHARTHANA	Centerl Bank of India	CBI	EKDIL	AKABAR DAULATPUR	CBIN0281185	2161167031	<b>410769</b>
82	Etawah	BHARTHANA	Centerl Bank of India	CBI	EKDIL	BALMPUR	CBIN0281185	3512049910	308690
83	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	BHARTHANA DEHAT	SBIN 0012832	31600090822	1107901
84	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	GOPIYAGANG	SBIN 0012832	31601902734	300962
85	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	BHOLI	SBIN 0012832	31600095195	857282
86	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	SAHAJPUR GYANPUR	CBIN0280224	3104744124	318519
87	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	RAMAYAN MAHMOODPUR	SBIN 0012832	31601901139	1023583
88	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	KARVA PHOOLPUR	SBIN 0012832	31600079150	405012
89	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	KUNWRA SUJIPUR	CBIN0280224	3104745015	1076045
90	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	MEDI DUDHI	CBIN0280224	2048082010	623860
91	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	HATHNAULI	SBIN 0012832	31600049546	261761
92	Etawah	BHARTHANA	Centerl Bank of India	UBIN	BHARTHANA	NINAWA	UBIN0569950	699502010005818	163592
93	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	BUAPUR DEENARPUR	CBIN0280224	2048081946	466365
94	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	MUGALPUR NARAINI	CBIN0280224	2048081481	444433
95	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	GANGORA BAJHERA	CBIN0280224	2048081505	273125
96	Etawah	BHARTHANA	Centerl Bank of India	SBI	BHARTHANA	KUSNA	SBIN 000619	10665957389	675463
97	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	NIGOH IKARPUR	CBIN0280224	2048081742	298607
98	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	SAMHO	SBIN 0012832	31600091917	961812
99	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	KATHMAU	CBIN0280224	3104745627	585282
100	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	MALHAUSI	SBIN 0012832	31600051918	487980
101	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	MUDAINA MALHOSI	SBIN 0012832	31600046771	271830
102	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	THARI	SBIN 0012832	31600043486	505141
103	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	JAARPURA	SBIN 0012832	31603403518	239840

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
104	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	PALI KHURD	CBIN0280224	3104747839	867249
105	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	PALI KALAA	SBIN 0012832	31603404385	647617
106	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	BAISALI SADIKPUR	SBIN 0012832	31603402479	303076
107	Etawah	BHARTHANA	Centerl Bank of India	UBIN	BHARTHANA	KUNETHI	UBIN0569950	699502010005923	158656
108	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	SARAY CHAURI	SBIN 0012832	31624729230	600591
109	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARPURA	BAHARPURA	CBIN0282668	2289494664	934045
110	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARPURA	THAKPURA	CBIN0282668	2289494620	858303
111	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARPURA	LAHROI	CBIN0282668	2289495181	496911
112	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARPURA	BANAMA	CBIN0282668	3513106639	249981
113	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	KATAHARA	SBIN 0012832	31600057681	448292
114	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARPURA	GANSARA	CBIN0282668	3116705170	435338
115	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	ADALIPUR	SBIN 0012832	31600089249	448510
116	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	TURAIYA	CBIN0280224	3104747249	372974
117	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	LAKHANPUR PACHAR	SBIN 0012832	31600053574	202143
118	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	BAIR	SBIN 0012832	31600086500	517826
119	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	DIWARASAI	SBIN 0012832	31600012924	311775
120	Etawah	BHARTHANA	Centerl Bank of India	SBI	BHARTHANA	JAITUPUR KHWAJGI	SBIN 000619	10665814396	262490
121	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	BETIAPUR	SBIN 0012832	31600071060	448886
122	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	KANDHESHI PACHAR	CBIN0280224	2048081628	627854
123	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	SIHPUR	CBIN0280224	2048081855	299308
124	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	ASAFPURA	SBIN 0012832	31600055469	407179
125	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	ALAMPUR BIBAULI	CBIN0280224	3104746700	341934
126	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	BIRAUNDHI	SBIN 0012832	31600073839	610323
127	Etawah	BHARTHANA	Centerl Bank of India	SBI	KUMS BHAETHANA	SAMASPUR	SBIN 0012832	31600075270	799427
128	Etawah	BHARTHANA	Centerl Bank of India	UBIN	BHARTHANA	VIVAULI	UBIN0569950	699502010005927	370528
129	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	MODI	CBIN0280224	3104637598	519879

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
130	Etawah	BHARTHANA	Centerl Bank of India	CBI	BHARTHANA	QTUBPUR	CBIN0280224	3513059609	250445
	Etawah	BHARTHANA	<b>Centerl Bank of India</b>						32886077
131	Etawah	JASWANT NAGAR	Centerl Bank of India	CBI	JASWANT NAGAR	KUNJPUR	CBIN0281284	3105037963	347447
132	Etawah	JASWANT NAGAR	Centerl Bank of India	CBI	JASWANT NAGAR	MU. NAGLA BHAGAT	CBIN0281284	3105151643	576455
133	Etawah	JASWANT NAGAR	Centerl Bank of India	CBI	JASWANT NAGAR	KAILOKHAR	CBIN0281284	3105036506	583961
134	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	MAHALAI	SBIN 000658	31614778508	730677
135	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	RAYNAGAR	SBIN 000658	31614530395	713895
136	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	BHAISAAN	SBIN 000658	31625819805	357660
137	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	NILOI	SBIN 000658	31627356014	<b>1092493</b>
138	Etawah	JASWANT NAGAR	Centerl Bank of India	UBIN	JASWANT NAGAR	BHAWALPUR	UBIN0571512	716102010005190	235745
139	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	RUKANPURA	SBIN 000658	31617210204	490622
140	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	PARSAUAA	SBIN 000658	31625818029	373951
141	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	AJNAURA	SBIN 000658	31599831657	478216
142	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	ALAMPUR NARIYA	SBIN 000658	31604010491	425061
143	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	BHIKHANPUR	SBIN 000658	31601432712	563612
144	Etawah	JASWANT NAGAR	Centerl Bank of India	CBI	JASWANT NAGAR	MU. JASOHAN	CBIN0281284	3105037464	612191
145	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	SIRHAUL	SBIN 000658	31604015003	689189
146	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	SISHAAT	SBIN 000658	31604006086	1025519
147	Etawah	JASWANT NAGAR	Centerl Bank of India	CBI	JASWANT NAGAR	JASOHAN	CBIN0281284	3105038219	1570616
148	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	SIRSA BIBAMAU	SBIN 000658	31603890555	406729
149	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	MALAJANI	SBIN 000658	31604007488	1612869
150	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	KAISTT	SBIN 000658	31599849825	1624978
151	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	ADHIYAPUR	SBIN 000658	31604066998	874428
152	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	JAGSAURA	SBIN 000658	31614778348	1263458
153	Etawah	JASWANT NAGAR	Centerl Bank of India	SBI	JASWANT NAGAR	BANKATI BUJURG	SBIN 000658	31604024732	446134
154	Etawah	JASWANT NAGAR	Centerl Bank of India	CBI	JASWANT NAGAR	MALHOOPUR	CBIN0281284	3104793750	266737



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
155	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	BHATAURA	SBIN 000658	31614778439	401444
156	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	RAJMAU	CBIN0281284	3104794812	587403
157	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	TIJAURA	CBIN0282924	3107458095	652778
158	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	BAUTH	SBIN 000658	31604008197	813981
159	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	BIBAMAU	SBIN 000658	31607122646	473781
160	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	BALRAI	SBIN 000658	31604011825	454576
161	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	NAGLA SALHADI	SBIN 000658	31604009430	304718
162	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	DODUA GOPALPUR	SBIN 000658	31607122363	328925
163	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	NAGLA TAUR	SBIN 000658	31604587559	867112
164	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	SARAY BHOOPAT	SBIN 000658	31616194521	484680
165	Etawah	JASWANT NAGAR	Centerl Bank oF India	UBIN	JASWANT NAGAR	ARAJI SRAIBHUPT	UBIN0571512	715102010005207	258075
166	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	BALAIYAPUR	SBIN 000658	31616193855	357295
167	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	BHAISRAI	CBIN0281284	3105165577	601959
168	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	BITCHPURI	CBIN0281284	3107056713	348727
169	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	HAJRATPUR	CBIN0281284	3105153505	426500
170	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	JAINPUR NAGAR	SBIN 000658	31616193323	558223
171	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	DHARWAR	SBIN 000658	31604097417	1510049
172	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	KURSAINA	CBIN0281284	3104794175	814739
173	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	DHAULPUR KHEDA	SBIN 000658	31604088301	493377
174	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	MAHAMAI	SBIN 000658	31604088775	621539
175	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	JAUNAI	SBIN 000658	31604087679	254460
176	Etawah	JASWANT NAGAR	Centerl Bank oF India	UBIN	JASWANT NAGAR	NAGRI	UBIN0571512	715102010005338	317807
177	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	DHANAUA	SBIN 000658	31604028385	1339427
178	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	KHEDA BUJURG	SBIN 000658	31625159799	1131815
179	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	FULRAI	SBIN 000658	31604060259	413122
180	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	MIRAKHPUR	SBIN 000658	31604059652	334505

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
181	Etawah	JASWANT NAGAR	Centerl Bank oF India	UBIN	JASWANT NAGAR	AALAI	UBIN0571512	715102010005189	<b>236782</b>
182	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	KAKRAI	SBIN 000658	31604062814	192074
183	Etawah	JASWANT NAGAR	Centerl Bank oF India	UBIN	JASWANT NAGAR	CHANDANPUR BIBAMAU	UBIN0571512	715102010005210	200572
184	Etawah	JASWANT NAGAR	Centerl Bank oF India	SBI	JASWANT NAGAR	SHAHJHANPUR	SBIN 000658	31604060747	330619
185	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	JUGAURA	CBIN0281284	3104794415	307167
186	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	NASIRPUR	CBIN0281284	3104794925	396319
187	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	RAJPUR TAMERI	CBIN0281284	3105151983	525811
188	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	NAGLA RAMSUNDAR	CBIN0281284	3104794299	479041
189	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	ANDAWALI	CBIN0281284	3105037260	262939
190	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	KUKAWALI	CBIN0281284	3104794652	572777
191	Etawah	JASWANT NAGAR	Centerl Bank oF India	CBI	JASWANT NAGAR	PIHARPUR	CBIN0281284	3104793998	470752
	Etawah	JASWANT NAGAR	<b>Centerl Bank oF India</b>		<b>JASWANT NAGAR</b>				36488513
192	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	GEENJA	B-k-ID 0007281	728110110001656	791235
193	Etawah	SAIFAI	Centerl Bank oF India	PNB	SAIFAI	CHAUBEPUR	PUNB0448600	4486000100038440	330111
194	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	JHINGUPUR	B-k-ID 0007281	728110110001679	240595
195	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	BAYARI BHATPURA	B-k-ID 0007281	728110110001682	399065
196	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	RANUAA	B-k-ID 0007281	728110110001684	319985
197	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	LARKHAUR	B-k-ID 0007281	728110110001686	776715
198	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	CHHITOUNI	B-k-ID 0007281	728110110001636	295580
199	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	KHARDULI	B-k-ID 0007281	728110110001678	401944
200	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	RAMET	B-k-ID 0007281	728110110001635	357907
201	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	HEERAPURA	B-k-ID 0007281	728110110006182	269879
202	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	BROLYBAIDPURA	B-k-ID 0007281	728110110001680	379126
203	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	BAIDPURA	B-k-ID 0007281	728110110001681	440701
204	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	BARRA	B-k-ID 0007281	728110110001639	502615
205	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	CHAKUPUR	B-k-ID 0007281	728110110001685	399978

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
206	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	FOOLPURA UMRAI	B-k-ID 0007281	728110110001688	521029
207	Etawah	SAIFAI	Centerl Bank oF India	SBI	SAIFAI	SAIFAI	SBIN 0013051	31600069186	1492507
208	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	NAGAL SUBHAN	B-k-ID 0007281	728110110001637	680471
209	Etawah	SAIFAI	Centerl Bank oF India	PNB	SAIFAI	ATRAJPUR	PUNB0448600	4486000100038404	148519
210	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	NAYAKPUR	B-k-ID 0007281	728110110001657	231163
211	Etawah	SAIFAI	Centerl Bank oF India	SBI	SAIFAI	UJHIYANI	SBIN 0013051	31600028300	320042
212	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	BAGHUIYA	B-k-ID 0007281	728110110006186	194552
213	Etawah	SAIFAI	Centerl Bank oF India	SBI	SAIFAI	PINDARI	SBIN 0013051	31600056348	448193
214	Etawah	SAIFAI	Centerl Bank oF India	SBI	SAIFAI	KUIYAA	SBIN 0013051	31600031708	511381
215	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	BHALASAYYA	B-k-ID 0007281	728110110001638	515501
216	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	LATUPUR	B-k-ID 0007281	728110110001652	383560
217	Etawah	SAIFAI	Centerl Bank oF India	SBI	SAIFAI	BORAIN	SBIN 0013051	31600066312	343982
218	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	BHADOI KASHIPUR	B-k-ID 0007281	728110110001672	701144
219	Etawah	SAIFAI	Centerl Bank oF India	SBI	HENWARA	HENWARA	SBIN 0006147	31605462095	807163
220	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	CHHIMARA	B-k-ID 0007281	728110110001690	931073
221	Etawah	SAIFAI	Centerl Bank oF India	Bank of India	SAIFAI	BANAMAI	BKID0007281	728110110001683	343971
222	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	LACHHWAI	B-k-ID 0007281	728110110001659	448742
223	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	NARHAULIBHIDARUAA	B-k-ID 0007281	728110110001661	554281
224	Etawah	SAIFAI	Centerl Bank oF India	SBI	SAIFAI	NAGLA ANIYA	SBIN 0013051	31605602919	326067
225	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	PARASAN	B-k-ID 0007281	728110110001692	450847
226	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	KATHUAA	B-k-ID 0007281	728110110001689	707618
227	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	MADHAIYAPUR	B-k-ID 0007281	728110110001673	434826
228	Etawah	SAIFAI	Centerl Bank oF India	PNB	SAIFAI	MANGAON	PUNB0448600	4486000100038565	724517
229	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	SHIVPURI TIMARUA	B-k-ID 0007281	728110110001675	1079253
230	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	HARDOI	B-k-ID 0007281	728110110001674	1262790
231	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	KUMHAWAR	B-k-ID 0007281	728110110001687	608291

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
232	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	TULSIPUR	B-k-ID 0007281	728110110001658	434887
233	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	SAHSARPURA	B-k-ID 0007281	728110110001660	256586
234	Etawah	SAIFAI	Centerl Bank oF India	PNB	SAIFAI	BARAULI KHURD	PUNB0448600	4486000100038413	577378
235	Etawah	SAIFAI	Centerl Bank oF India	PNB	SAIFAI	BARAULI KALA	PUNB0448600	4486000100038422	570926
236	Etawah	SAIFAI	Centerl Bank oF India	BANK OF INDIA	SAIFAI	ZAFARPUR	B-k-ID 0007281	728110110001668	568973
	Etawah	SAIFAI							23485669
237	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	KAMET	CBIN0281495	2168302698	2840787
238	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	BHATPURA	CBIN0281495	2168302440	539299
239	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	RAJPURA JANIB RASTA	CBIN0281495	2168302542	400235
240	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	JARHAULI	CBIN0281495	2168302712	463307
241	Etawah	BARHPURA	Centerl Bank oF India	SBI	UDI	UDI	SBIN 0005319	11531984090	440288
242	Etawah	BARHPURA	Centerl Bank oF India	SBI	UDI	AWARI	SBIN 0005319	11531984103	464262
243	Etawah	BARHPURA	Centerl Bank oF India	SBI	UDI	GAATI	SBIN 0005319	11532009983	366049
244	Etawah	BARHPURA	Centerl Bank oF India	SBI	UDI	KHEDA AJAB SINGH	SBIN 0005319	11532009961	371828
245	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	MIHAULI	CBIN0281495	2168302643	583835
246	Etawah	BARHPURA	Centerl Bank oF India	SBI	UDI	JAITPUR JAMUNAPAR	SBIN 0005319	31625978821	408688
247	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	AJABPUR JHINGUPUR	CBIN0281495	2168302462	761610
248	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	ASWA	CBIN0281495	2168302268	643731
249	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	CHANDRAPUR KHURD MALAN	CBIN0281495	2168302564	342196
250	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	BARAULI JAMUNAPAR	CBIN0281495	2168302734	604453
251	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	BHAUPURA	CBIN0281495	3104260529	236373
252	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	SUREKHIPURA	CBIN0281495	3104262232	533251
253	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	SARAY BHAGAT	CBIN0281495	3116594140	552409
254	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	PACHHAY GAON	CBIN0281495	3104771623	788133
255	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	GADAYATA	CBIN0281495	3105017119	399068
256	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	BELA	CBIN0281495	3104771226	1231098

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
257	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	PURA MURONG	CBIN0281495	3105017539	440493
258	Etawah	BARHPURA	Centerl Bank oF India	SBI	UDI	BUDPURA	SBIN 0005319	11532010003	534827
259	Etawah	BARHPURA	Centerl Bank oF India	SBI	UDI	MADAYAN	SBIN 0005319	11532010025	346071
260	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	BAHURI	CBIN0281495	2168302575	278681
261	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	DHAMNA	CBIN0281495	2168302520	457761
262	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	BIDHUPURA	CBIN0281495	2168302246	459489
263	Etawah	BARHPURA	Centerl Bank oF India	CBI	BARHPURA	BASWARA	CBIN0281495	3105017812	201200
264	Etawah	BARHPURA	Centerl Bank oF India	CBI	ANAJ MANDI ETAWAH	DESARMAU	CBIN0281757	3104335133	476193
265	Etawah	BARHPURA	Centerl Bank oF India	CBI	ANAJ MANDI ETAWAH	PILKHAR	CBIN0281757	3510567570	764723
266	Etawah	BARHPURA	Centerl Bank oF India	CBI	ANAJ MANDI ETAWAH	KESHOPUR JADOPUR	CBIN0281757	3104334355	866855
267	Etawah	BARHPURA	Centerl Bank oF India	CBI	ANAJ MANDI ETAWAH	BAMANPUR BHAGWATIPUR	CBIN0281757	3104334832	491225
268	Etawah	BARHPURA	Centerl Bank oF India	CBI	ANAJ MANDI ETAWAH	KACHHPURA ETAWAH	CBIN0281757	3510570934	312365
269	Etawah	BARHPURA	Centerl Bank oF India	CBI	TAKIYA AZDGAN ETAWAH	SITaura	CBIN0283120	3104924424	1314615
270	Etawah	BARHPURA	Centerl Bank oF India	CBI	TAKIYA AZDGAN ETAWAH	KANKARPUR	CBIN0283120	3104922552	493041
271	Etawah	BARHPURA	Centerl Bank oF India	CBI	TAKIYA AZDGAN ETAWAH	KALAYANPUR	CBIN0283120	3104925122	558465
272	Etawah	BARHPURA	Centerl Bank oF India	CBI	EKDIL	BEELAMPUR	CBIN0281185	3510524999	225372
273	Etawah	BARHPURA	Centerl Bank oF India	CBI	TAKIYA AZDGAN ETAWAH	PRUTHVIPUR BHONAKPUR	CBIN0283120	3104920837	626605
274	Etawah	BARHPURA	Centerl Bank oF India	CBI	TAKIYA AZDGAN ETAWAH	MANIKPUR BISHU	CBIN0283120	3104712771	1396748
275	Etawah	BARHPURA	Centerl Bank oF India	CBI	TAKIYA AZDGAN ETAWAH	MANIKPUR MOHAN	CBIN0283120	3104582376	629096
276	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	BARAKHEDA	CBIN0283289	3104711405	433521
277	Etawah	BARHPURA	Centerl Bank oF India	CBI	TAKIYA AZDGAN ETAWAH	MUSAWALI	CBIN0283120	3511158411	255727
278	Etawah	BARHPURA	Centerl Bank oF India	CBI	TAKIYA AZDGAN ETAWAH	HADAWALI	CBIN0283120	3104587216	590525
279	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	SANGHAWALI	CBIN0283289	3105046945	584806
280	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	SAKRAULI	CBIN0283289	3105165544	812783
281	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	SILAYATA	CBIN0283289	3105046887	325042
282	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	JHABRAPURA	CBIN0283289	3105043739	229651

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
283	Etawah	BARHPURA	Centerl Bank oF India	CBI	EKDIL	CHANDANPUR	CBIN0281185	3105669857	1267755
284	Etawah	BARHPURA	Centerl Bank oF India	CBI	EKDIL	SHEKHUPUR JAKHAULI	CBIN0281185	3105670114	560970
285	Etawah	BARHPURA	Centerl Bank oF India	CBI	EKDIL	INHUA	CBIN0281185	3512049965	285381
286	Etawah	BARHPURA	Centerl Bank oF India	CBI	EKDIL	MAHANEPUR	CBIN0281185	3105670578	522729
287	Etawah	BARHPURA	Centerl Bank oF India	CBI	EKDIL	FOOFAI	CBIN0281185	3105669494	1074147
288	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	PRATAPNER	CBIN0283289	3105166014	2578215
289	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	ALAMPUR HAUZ	CBIN0283289	3105047246	299345
290	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	KANDHANI	CBIN0283289	3105046504	586205
291	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	KUNAIRA	CBIN0283289	3105046638	812074
292	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	DHIMRAI	CBIN0283289	3105047122	317220
293	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	BULAKIPUR LUHANNA	CBIN0283289	3105047020	<b>535673</b>
294	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	BICHARPURA	CBIN0283289	3105047371	425074
295	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	DUNGRI	CBIN0283289	3951310656	460687
296	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	VIJAYPURA	CBIN0283289	3105046402	792988
297	Etawah	BARHPURA	Centerl Bank oF India	CBI	KK DC ETAWAH	SARAY EASAR	CBIN0283289	3105046752	592182
	Etawah	BARHPURA	<b>Centerl Bank oF India</b>						38187425
298	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	BAMHANIPUR	SBIN 0003548	31610512096	297222
299	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	NAGALAKHANA BANDH	SBIN 0003548	35559961684	323153
300	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	HARKUNJALPUR	SBIN 0003548	35550644223	276218
301	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	PURAILA	SBIN 0003548	31610547697	685599
302	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	NAGLA GUJRATI	SBIN 0003548	31610546172	366659
303	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	MAUHARI	SBIN 0003548	31610566041	994547
304	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	CHAMARPUR RUDRAPUR	SBIN 0003548	35550478059	328496
305	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	BADKANSHAHPUR	SBIN 0003548	31610567329	332851
306	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	BHARTPUR KHURD	SBIN 0003548	31610549060	823797
307	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	SARSAINAWAR	SBIN 0003548	11776186911	2295010

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
308	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	TIRKHI TIRLOKPUR	SBIN 0003548	11776186922	266175
309	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	KUINTAA	SBIN 0003548	11776186886	889019
310	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	KADAMPUR	SBIN 0003548	31623876707	978787
311	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	MURCHA	SBIN 0003548	31622668777	628725
312	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	BACHHROI	SBIN 0003548	31622670026	592396
313	Etawah	TAKHA	Centerl Bank oF India	ALLHABAD BANK	CHAUPLA	SAMTHAR	ALLA0211374	50050219475	1352742
314	Etawah	TAKHA	Centerl Bank oF India	ALLHABAD BANK	CHAUPLA	AMTHARI	ALLA0211374	50050219714	479885
315	Etawah	TAKHA	Centerl Bank oF India	SBI	BHARTHANA	RAURA GRAMRAURA	SBIN 000619	31619007685	566287
316	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	BAKAULI	CBIN0280224	3104630423	704723
317	Etawah	TAKHA	Centerl Bank oF India	ALLHABAD BANK	CHAUPLA	DEENG	ALLA0211374	50050504405	687659
318	Etawah	TAKHA	Centerl Bank oF India	ALLHABAD BANK	CHAUPLA	PUNJA	ALLA0211374	50049576394	494993
319	Etawah	TAKHA	Centerl Bank oF India	ALLHABAD BANK	CHAUPLA	SHEKHUPUR PACHAR	ALLA0211374	50049568226	321739
320	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	AADARPUR	SBIN 0003548	35564972431	226025
321	Etawah	TAKHA	Centerl Bank oF India	ALLHABAD BANK	CHAUPLA	BANI HARDU	ALLA0211374	50049561026	513869
322	Etawah	TAKHA	Centerl Bank oF India	ALLHABAD BANK	CHAUPLA	KESHONPUR	ALLA0211374	50049549178	264225
323	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	TAKHA	CBIN0280224	3104623121	2296390
324	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	KUDRAIL	CBIN0280224	3104645248	2444931
325	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	PATIIYAT	CBIN0280224	3104621894	657338
326	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	SHORON	CBIN0280224	3104634406	428408
327	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	BELAHAR	CBIN0280224	3104644528	830916
328	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	RATAHRI	CBIN0280224	3104633718	349115
329	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	NAGLA SARAWA	CBIN0280224	3104631370	323470
330	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	SARAWA	SBIN 0003548	31610487943	515719
331	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	KAKRAI	CBIN0280224	3104630864	519464
332	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	MAMAN HIMMATPUR	SBIN 0003548	31610507256	1056546
333	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	ADHINI	SBIN 0003548	31610510247	615436

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
334	Etawah	TAKHA	Centerl Bank oF India	CBI	MOHARI	RUDAULI	CBIN0284886	3520069980	247007
335	Etawah	TAKHA	Centerl Bank oF India	SBI	SARSAINAWAR	KURKHA	SBIN 0003548	35547855138	461902
336	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	HINDUPUR BAIDPUR	CBIN0280224	3104629780	356995
337	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	BHARTHIYA	CBIN0280224	3104636888	471683
338	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	SAUTHANA	CBIN0280224	3104622694	470934
339	Etawah	TAKHA	Centerl Bank oF India	CBI	BHARTHANA	KAUA	CBIN0280224	3104624329	502321
	Etawah	TAKHA	<b>Centerl Bank oF India</b>	<b>CBI</b>					28239376
340	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	BHAREH	SBIN 0003547	31612855769	289291
341	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	GADA KASDA	SBIN 0003547	31612901251	495743
342	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	PATHARRA	SBIN 0003547	31605404939	323574
343	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	MAHUA SUDA	SBIN 0003547	31612907978	196853
344	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	HARAULI BAHADURPUR	SBIN 0003547	31607119611	322735
345	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	GOHANI	SBIN 0003547	31605400195	451434
346	Etawah	CHAKERNAGER	Centerl Bank oF India	CBI	PIPROLY GARYA	KHIRITI	CBIN 0282669	3516618007	195268
347	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	NAUGAWAN	SBIN 0003547	31605483286	<b>249798</b>
348	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	CHHIBRAULI	SBIN 0003547	31607102674	333430
349	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	KUNDAUL	SBIN 0003547	31608092573	978573
350	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	GANIAWAR	SBIN 0003547	31612846528	259241
351	Etawah	CHAKERNAGER	Centerl Bank oF India	CBI	PIPROLY GARYA	BACHHEDI	CBIN 0282669	3519730607	246584
352	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	TEJPURA	SBIN 0003547	31605390549	214256
353	Etawah	CHAKERNAGER	Centerl Bank oF India	CBI	PIPROLY GARYA	DILAULI	CBIN 0282669	3515427652	204383
354	Etawah	CHAKERNAGER	Centerl Bank oF India	CBI	PIPROLY GARYA	CHAKAR NAGAR	CBIN0282669	2210150883	1522601
355	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	CHANDAI	SBIN 0003547	31605407850	532931
356	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	DADRA	SBIN 0003547	31607106179	600838
357	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	JAGTAULI	SBIN 0003547	31615142041	358647
358	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	BARECHHA	SBIN 0003547	31608105787	330037



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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
359	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	KANDESHI GHAR	SBIN 0003547	31618203535	526491
360	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	TITAWALI	SBIN 0003547	31608034349	333272
361	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	KOLA	SBIN 0003547	31612857267	291704
362	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	GADAIYAA	SBIN 0003547	31607090848	415125
363	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	BHOYA	SBIN 0003547	31612856581	232671
364	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	BINDWA KALAN	SBIN 0003547	31607105449	377406
365	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	SAHSHON	SBIN 0003547	31605406448	802038
366	Etawah	CHAKERNAGER	Centerl Bank oF India	CBI	PIPROLY GARYA	MITHATI	CBIN 0282669	3516672772	223516
367	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	PASIYA	SBIN 0003547	31605521608	460271
368	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	HANUMANTPURA	SBIN 0003547	31607091401	800107
369	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	PIPRAULI GADIYA	SBIN 0003547	31607106758	548645
370	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	BIDAURI	SBIN 0003547	31607104784	642929
371	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	BIHAR	SBIN 0003547	31607103292	317472
372	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	KUNWARPUR KURCHHA	SBIN 0003547	31619569929	257115
373	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	BANSARI	SBIN 0003547	31623371434	670995
374	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	ANETHA	SBIN 0003547	31612854936	334870
375	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	BITHAULI	SBIN 0003547	31605397294	251724
376	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	KACHAHERI	SBIN 0003547	31607089367	210238
377	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	NEEMARI	SBIN 0003547	31607107139	355338
378	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	SINDAUS	SBIN 0003547	31605401451	825646
379	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	CHAURELA	SBIN 0003547	31608035864	396072
380	Etawah	CHAKERNAGER	Centerl Bank oF India	SBI	CHAKERNAGER	BINDWA KHURD	SBIN 0003547	31605398684	608505
	Etawah	CHAKERNAGER	<b>Centerl Bank oF India</b>						17988367
381	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	AHERI PUR	CBIN0281645	2318957557	1415238
382	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	NIWADI KHURD	CBIN0281645	2318957535	701288
383	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	BIRPUR SALEMPUR	CBIN0281645	2318957568	<b>1177741</b>

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
384	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	DADARPUR	CBIN0281645	2318957546	418886
385	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	JAGMOHANPUR	CBIN0281645	2318957579	351181
386	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	NAGARIYA BUJURG	CBIN0281645	2318957625	430398
387	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	NIWADI KALAN	CBIN0281645	3104596707	1308440
388	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	INDRAWKHI	CBIN0281645	3104608181	564591
389	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	TADWA ISMAILPUR	CBIN0281645	3104784633	390519
390	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	INDIRAPUR	CBIN0281645	3518850121	280650
391	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	PEWALI	CBIN0281645	3104629101	292513
392	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	KUSHGAWA AHIRAAAN	CBIN0281645	3104784225	460794
393	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	URENG	CBIN0281645	3104598705	1047673
394	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	KHITaura	CBIN0281645	3104824453	397188
395	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	IKGHARA	CBIN0281645	2318957761	361763
396	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	NAGRI LOLPUR	CBIN0281645	2318957863	590132
397	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	MADAINA KALAN KHURD	CBIN0280227	3104533394	479801
398	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	LUDHIYANI	CBIN0280227	3104793217	602049
399	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	PILKHANA	CBIN0280227	3104531998	630693
400	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	BHARAIPUR	CBIN0280227	3116197971	599361
401	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	KUNETHA	CBIN0280227	3104531705	505075
402	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	SARAY ILLAHI	CBIN0280227	3104531772	342569
403	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	INDRAUSI	CBIN0280227	3104794017	480195
404	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	PRATHVIRAMPUR	CBIN0280227	3104532743	337983
405	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	MEGHUPUR	CBIN0280227	3104817231	295291
406	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	SINGAULI	CBIN0280227	3519733223	224836
407	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	JAYMALPUR	CBIN0280227	3104771758	346486
408	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	NAUDHANA	CBIN0281645	2318957670	736896
409	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	NASEERPUR BOJHA	CBIN0280227	3105182402	555687

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
410	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	HALLU HARRAJPUR	CBIN0280227	2144787395	362768
411	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	SHERPUR RASOOLPUR	CBIN0280227	2144787384	657745
412	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	SUNVARSA	CBIN0280227	3104782104	522406
413	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	BAKEWAR DEHAT	CBIN0280227	2144787124	584752
414	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	KUDARIYA	CBIN0280227	2144787099	846002
415	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	SARAY MITTHE	CBIN0280227	2144787102	545564
416	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	RATANPUR	CBIN0280227	3104533247	548307
417	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	BISHNAMAI	CBIN0280227	2144787135	484308
418	Etawah	MAHEWA	Centerl Bank oF India	CBI	LAKHANA	BERI KHEDA	CBIN0282951	2122869911	1244536
419	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	KARWA BUJURG	CBIN0280227	3104532197	899298
420	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	SAIDPUR	CBIN0280227	3104794845	450374
421	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	KIRATPUR	SBIN 0001969	31603753427	566169
422	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	BIJAULI	CBIN0280227	3104794629	835958
423	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	DHAURKHA	SBIN 0001969	31603754759	454687
424	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	INGURRI	CBIN0280227	3104787420	886457
425	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	SARAY JALAL	SBIN 0001969	31603749965	512971
426	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	MANIYAMAU	SBIN 0001969	31603752208	887503
427	Etawah	MAHEWA	Centerl Bank oF India	SBI	DADORA	UDHANNPUR	SBIN 0008954	11776307052	220296
428	Etawah	MAHEWA	Centerl Bank oF India	SBI	DADORA	PIPRIPUR GHAR	SBIN 0008954	35564843961	292652
429	Etawah	MAHEWA	Centerl Bank oF India	CBI	EKDIL	DAIPUR	CBIN0281185	2161166989	269185
430	Etawah	MAHEWA	Centerl Bank oF India	CBI	EKDIL	BHULPUR	CBIN0281185	3516091572	338077
431	Etawah	MAHEWA	Centerl Bank oF India	SBI	DADORA	DHARMPUR	SBIN 0008954	11776307041	294686
432	Etawah	MAHEWA	Centerl Bank oF India	SBI	MAHEWA	MAHEWA	SBIN 0002572	31602927861	1156459
433	Etawah	MAHEWA	Centerl Bank oF India	SBI	MAHEWA	UJHIYANI	SBIN 0002572	31602957466	940454
434	Etawah	MAHEWA	Centerl Bank oF India	SBI	MAHEWA	ANEPUR	SBIN 0002572	31603869782	611783
435	Etawah	MAHEWA	Centerl Bank oF India	SBI	MAHEWA	BAHEDA	SBIN 0002572	31602923232	693776

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
436	Etawah	MAHEWA	Centerl Bank oF India	CBI	AHERI PUR	RAHATPUR	CBIN0281645	3513583602	245211
437	Etawah	MAHEWA	Centerl Bank oF India	SBI	MAHEWA	MUKUTPUR	SBIN 0002572	31602925161	387208
438	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	JAITPUR	SBIN 0001969	10754720266	973365
439	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	BYASPUR	CBIN0280227	3104794211	717201
440	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	NGLA SHUKL	SBIN 0001969	31603752887	449106
441	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	MADAULI	SBIN 0001969	10754720233	600637
442	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	LAKHANA DEHAT	SBIN 0001969	35564210257	745475
443	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	BAMHAURA	CBIN0280227	3104781803	987563
444	Etawah	MAHEWA	Centerl Bank oF India	SBI	DADORA	BIRAHIPUR	SBIN 008954	11776307030	336558
445	Etawah	MAHEWA	Centerl Bank oF India	SBI	DADORA	DADORA	SBIN 008954	35549725082	325754
446	Etawah	MAHEWA	Centerl Bank oF India	SBI	DADORA	ISHWARIPUR	SBIN 008954	11776307029	405610
447	Etawah	MAHEWA	Centerl Bank oF India	CBI	EKDIL	CHANDARPUR	CBIN0281185	2161166730	702535
448	Etawah	MAHEWA	Centerl Bank oF India	SBI	DADORA	CHINDAULI	SBIN 008954	11776306988	688897
449	Etawah	MAHEWA	Centerl Bank oF India	SBI	DADORA	BHADURPUR GHAR	SBIN 008954	11776307007	1412450
450	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAVEDI	LAVEDI	SBIN 0009546	31601475778	559618
451	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAVEDI	NAWADA KHURD KALA	SBIN 0009546	31597618119	882342
452	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAVEDI	NAGALA BILHATI	SBIN 0009546	35565327967	411633
453	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	BIDHIPUR	SBIN 0001969	10754720299	602330
454	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	TURKPUR PAHADPUR	SBIN 0001969	10754720288	554153
455	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	ASADPUR	SBIN 0001969	10754720222	567497
456	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	SABDAL DAUDPUR	SBIN 0001969	10754720255	399560
457	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	TAKRUPUR	SBIN 0001969	10754720244	309060
458	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	NANDGAON	SBIN 0001969	10754720277	300984
459	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	KARAUNDHI	SBIN 0001969	10754720211	514984
460	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	MAHIPALPUR	SBIN 0001969	35564594627	330973
461	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	FATEHPUR	CBIN0280227	3104793896	262935

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
462	Etawah	MAHEWA	Centerl Bank oF India	CBI	LAKHANA	NAGLA KALE	CBIN0282951	3104735539	<b>270596</b>
463	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	IKNAUR	CBIN0280227	3104794448	<b>360200</b>
464	Etawah	MAHEWA	Centerl Bank oF India	CBI	LAKHANA	RAMAUPUR PARSAULI	CBIN0282951	3104535574	<b>277596</b>
465	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	DALIPNAGAR	CBIN0280227	3104793364	<b>597515</b>
466	Etawah	MAHEWA	Centerl Bank oF India	SBI	LAKHANA	BARAUKH	SBIN 0001969	31603753960	<b>241113</b>
467	Etawah	MAHEWA	Centerl Bank oF India	SBI	BAKAWAR	GAUTAMPUR	SBIN 0017226	35505897177	<b>300300</b>
468	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	PURAWALI	CBIN0280227	3104528001	<b>715116</b>
469	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	MAHENDIPUR	CBIN0280227	3104533543	<b>827100</b>
470	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	ANDAWA	CBIN0280227	3104532051	<b>809471</b>
471	Etawah	MAHEWA	Centerl Bank oF India	CBI	BAKAWAR	LALPUR	CBIN0280227	3104531863	<b>458534</b>
	Etawah	MAHEWA							51964270
	<b>Etawah</b>	<b>Grand Total-</b>							<b>265609636</b>
1	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Earawa Tikur	CBIN0280230	2269762775	1028109
2	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Earwa Kuili	CBIN0280230	2269782838	1054961
3	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Earawa Tikta	CBIN0280230	2269762753	788829
4	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Phaijullapur (Nagla Hirni)	CBIN0280230	2269762822	364201
5	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Dova Maphi	CBIN0280230	2269762844	985541
6	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Udaipur	CBIN0280230	2269762764	788557
7	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Umarain	CBIN0280230	3102508177	1297071
8	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Rampura	CBIN0280230	3104070286	361663
9	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Gajipur	CBIN0280230	3102508268	396377
10	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Jaysinghpur Kanak(Eshwarpur)	CBIN0280230	3102508155	289383
11	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Pakhangoi	CBIN0280230	3104069805	308699
12	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Surajpur Umrain	CBIN0280230	3104070106	187399
13	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Sekhupur	CBIN0280230	3102292327	292065
14	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Kukarkat	CBIN0280230	3104069747	511176
15	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Baraunakala	CBIN0280230	3104069667	2055405
16	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Patana Erawa	CBIN0280230	2269782849	629078
17	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Vaiwaha	CBIN0280230	3102508202	953165
18	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Ganupur	CBIN0280230	3104070242	339086
19	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Sarai Shishgran	CBIN0280230	3102508188	501259
20	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Badhin	CBIN0280230	2269762800	1015599
21	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Suraindha	CBIN0280230	2269762991	372977
22	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Veelpur Erawa	CBIN0280230	2269762968	374559
23	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Surajpur Erawa	CBIN0280230	2269782703	365353
24	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Harchandapur	CBIN0280230	2269762980	227065

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
25	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Rathgaon	CBIN0280230	3104069271	1845344
26	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Kudarkot	CBIN0280230	3102508291	1405503
27	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Ballpur Rajpur	CBIN0280230	3104069883	416026
28	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Bibipur	CBIN0280230	3102508235	389041
29	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	KalaBhoj	CBIN0280230	3102508257	497038
30	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Ekaghara	CBIN0280230	3104069384	365355
31	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Manikothi	CBIN0280230	3102508279	379645
32	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Noorabad	CBIN0280230	3102508224	579500
33	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Rampur Khas	CBIN0280230	3102508213	595975
34	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Samayan	CBIN0280230	3104069157	1074353
35	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Hamirpur Ruru	CBIN0280230	3104069453	428678
36	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Kawa	CBIN0280230	3104069215	294698
37	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Chandauli	CBIN0280230	3102508280	360518
38	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Sarain Kachhwah	CBIN0280230	3104069248	381487
39	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Bhaidpur	CBIN0280230	2269762797	715203
40	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Raghuanathpur	CBIN0280230	2269763597	477188
41	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Nagala Vaishya	CBIN0280230	2269763086	624561
42	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Jagatpur	CBIN0280230	3513044296	<b>242760</b>
43	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Chikta	CBIN0280230	3513625678	197383
44	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Turkpur yasin	CBIN0280230		304605
45	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Punavar	CBIN0280230	3515162263	205147
46	Auraiya	Erwakra	CENTRAL BANK	CENTRAL BANK OF INDIA	Erwakra	Ngla Pahadi	CBIN0280230		355556
	Auraiya	Erwakra							27623141
47	Auraiya	Ajitmal	CENTRAL BANK	CENTRAL BANK OF INDIA	Muradganj	Dalelnagar	CBIN0281187	2165283791	888061
48	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Chitakapur	BARBOORAIYA	32250200000360	576565
49	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Chakasattapur	BARBOORAIYA	32250200000361	262806
50	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Sarai Emaliya	BARBOORAIYA	32250200000362	320711
51	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Shahpur Lalapur	BARBOORAIYA	32250200000363	314863
52	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Pachdevara	BARBOORAIYA	32250200000364	329490
53	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Gauhanikala	BARBOORAIYA	32250200000365	325024
54	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Amawata	BARBOORAIYA	32250200000366	735461
55	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Malagawa	BARBOORAIYA	32250200000367	529904
56	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Shekhoopur Adhar singh	BARBOORAIYA	32250200000368	380310
57	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Sabalpur	BARBOORAIYA	32250200000369	488775
58	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Darvatpur	BARBOORAIYA	32250200000370	321596
59	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Yadvanshpur	BARBOORAIYA	32250200000371	553375
60	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhadshan	BARBOORAIYA	32250200000372	884421
61	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Shahpur vedi	BARBOORAIYA	32250200000373	282994
62	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Biruhooni	BARBOORAIYA	32250200000374	1214224
63	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Tadawa Biku	BARBOORAIYA	32250200000375	403031
64	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Chandpur Kakraiya	BARBOORAIYA	32250200000376	345240
65	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Byeuranabalpur	BARBOORAIYA	32250200000377	346005

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
66	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Elchinagar	BARBOORAIYA	32250200000378	571612
67	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Baruai	BARBOORAIYA	32250200000379	292425
68	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Beridhankar	BARBOORAIYA	32250200000380	563866
69	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Halepur	BARBOORAIYA	32250200000381	285118
70	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Jagdishpur	BARBOORAIYA	32250200000382	711310
71	Auraiya	Ajitmal	CENTRAL BANK	PUNJAB NATIONAL BANK	Auraiya	Haidarpur	PUNB0205800	2058000100021508	808810
72	Auraiya	Ajitmal	CENTRAL BANK	PUNJAB NATIONAL BANK	Auraiya	Bahadurpur Uncha	PUNB0205800	2058000100021331	589578
73	Auraiya	Ajitmal	CENTRAL BANK	PUNJAB NATIONAL BANK	Auraiya	Uncha	PUNB0205800	2058000100021359	433779
74	Auraiya	Ajitmal	CENTRAL BANK	PUNJAB NATIONAL BANK	Auraiya	Alipur	PUNB0205800	2058000100021368	486776
75	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Mauhari	BARBOORAIYA	32250200000383	551789
76	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Phoolpur	BARBOORAIYA	32250200000384	742585
77	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Nagla Simaar	BARBOORAIYA	32250200000385	387218
78	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Badaira	BARBOORAIYA	32250200000386	298996
79	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhoorepur kala	BARBOORAIYA	32250200000387	402631
80	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Mudaina Rupsahaya	BARBOORAIYA	32250200000388	463074
81	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Lalpur Prahaladpur	BARBOORAIYA	32250200000389	519887
82	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Gangdaspur	BARBOORAIYA	32250200000390	506463
83	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Saunasi	BARBOORAIYA	32250200000392	838242
84	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Anantram	BARBOORAIYA	32250200000391	387963
85	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Dahiyapur	BARBOORAIYA	32250200000393	490119
86	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Ajuapur	BARBOORAIYA	32250200000394	291441
87	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Kasba babarpur	BARBOORAIYA	32250200000395	714693
88	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Jagannathpur	BARBOORAIYA	32250200000396	634057
89	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Hajaratpur	BARBOORAIYA	32250200000397	248868
90	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Shahabajpur	BARBOORAIYA	32250200000398	420332
91	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Gauhani Khurd	BARBOORAIYA	32250200000399	148090
92	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Saidpur	BARBOORAIYA	32250200000400	385249
93	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Seupur	BARBOORAIYA	32250200000401	467093
94	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Ballapur	BARBOORAIYA	32250200000402	441259
95	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Ruruwa	BARBOORAIYA	32250200000403	568186
96	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Bisalpur	BARBOORAIYA	32250200000404	464359
97	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Sauhari gadiya	BARBOORAIYA	32250200000405	530897
98	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Bighepur	BARBOORAIYA	32250200000406	403474
99	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Ratanpur Gadhiya	BARBOORAIYA	32250200000407	518720
100	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Jagatpur	BARBOORAIYA	32250200000408	1088090
101	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Sengan Puttha	BARBOORAIYA	32250200000409	544053
102	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Chapta	BARBOORAIYA	32250200000410	906732
103	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Jalupur	BARBOORAIYA	32250200000411	412681
104	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhikhepur	BARBOORAIYA	32250200000412	564961
105	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Vilawa	BARBOORAIYA	32250200000413	1036092
106	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Pootha	BARBOORAIYA	32250200000414	<b>409236</b>
107	Auraiya	Ajitmal	CENTRAL BANK	BANK OF BARODA	Auraiya	Sekhoopur Jainpur	BARBOORAIYA	32250200000415	325189

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchayat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
108	Auraiya	Ajital	CENTRAL BANK	BANK OF BARODA	Auraiya	Sarai Tadwa	BARBOORAIYA	32250200000416	384637
109	Auraiya	Ajital	CENTRAL BANK	BANK OF BARODA	Auraiya	Rahampur	BARBOORAIYA	32250200000417	545672
110	Auraiya	Ajital	CENTRAL BANK	STATE BANK OF INDIA	Ajital	Sanphar	SBIN001666	11516437148	1074741
111	Auraiya	Ajital	CENTRAL BANK	BANK OF BARODA	Auraiya	Chandanapur dayalsingh	BARBOORAIYA	32250200000599	306283
112	Auraiya	Ajital	CENTRAL BANK	CENTRAL BANK OF INDIA	Phoolpur	Jaganpur	CBIN0284798	3520245507	369872
113	Auraiya	Ajital	CENTRAL BANK	BANK OF BARODA	Auraiya	Hafijpur	BARBOORAIYA	32250200000601	349257
114	Auraiya	Ajital	CENTRAL BANK	PUNJAB NATIONAL BANK	Uncha	Satehdi	PUNB0799900	7999002100000300	262590
	Auraiya	Ajital							34651901
135	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Dibiyapur	Jamuha	CBIN0280228	2214343883	1697485
120	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Phaphoond dehat	CBIN0281710	2345542119	1196188
115	Auraiya	Bhaga nagr	CENTRAL BANK	ALLAHABAD BANK	Diviyapur	Sehudh	ALLA02123020	21368111184	2073725
134	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Dibiyapur	Lakhanapur	CBIN0280228	2214343918	1089883
133	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Dibiyapur	Umari	CBIN0280228	2214343952	1605472
180	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Devarpur	BARBOORAIYA	32250200000442	796559
182	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Pasaipur Keshampur	BARBOORAIYA	32250200000443	1026161
178	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhonkpur	BARBOORAIYA	32250200000445	639308
119	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Khanpur Phaphund	CBIN0281710	2345541998	1034328
165	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Juwa	BARBOORAIYA	32250200000424	782668
175	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Sigalamau	BARBOORAIYA	32250200000434	513400
137	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Dibiyapur	Kakrahi	CBIN0280228	2214343850	809092
160	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Kakor Bujurg	BARBOORAIYA	32250200000261	667442
144	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Daulatpur	BARBOORAIYA	32250200000243	1117175
171	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Sinduriya Alampur	BARBOORAIYA	32250200000430	473966
131	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Dibiyapur	Vaisundhara	CBIN0280228	2214343816	1046475
174	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Jagajeevanpur	BARBOORAIYA	32250200000433	425285
123	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Niyamatpur	CBIN0281710	2345541910	615737
151	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Dahagaon	BARBOORAIYA	32250200000252	881761
142	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Kanchausi	CBIN0281288	2224138985	915718
169	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Nagla Pathak	BARBOORAIYA	32250200000428	606555
183	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Bharrapur	BARBOORAIYA	32250200000444	538260
179	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Khoyla	BARBOORAIYA	32250200000437	556872
143	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Chamraua	CBIN0281288	2224030980	524895
164	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Gauri gangaprasad	BARBOORAIYA	32250200000265	555258
147	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Simhara	BARBOORAIYA	32250200000248	386652
185	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Fatehpur baini	BARBOORAIYA	32250200000441	632517
146	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Mahatepur	BARBOORAIYA	32250200000247	466888
139	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Binpurapur	CBIN0281288	2224138930	445729
168	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Fatehpur ramu	BARBOORAIYA	32250200000427	371957
150	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Dakhalipur	BARBOORAIYA	32250200000251	485052
163	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Nauli	BARBOORAIYA	32250200000264	486786
116	Auraiya	Bhaga nagr	CENTRAL BANK	ALLAHABAD BANK	Diviyapur	Harrajpur	ALLA02123020	21368109775	477510
156	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Boodadana	BARBOORAIYA	32250200000257	619449



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
140	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Jamauli	CBIN0281288	2224031076	399554
166	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Phootatal	BARBOORAIYA	32250200000425	511759
167	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Mudaina ramdutt	BARBOORAIYA	32250200000426	481692
170	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Karahi	BARBOORAIYA	32250200000429	558179
173	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Gadanpur	BARBOORAIYA	32250200000432	393560
141	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Dauhi	CBIN0281288	2224138952	452492
177	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Mudhi	BARBOORAIYA	32250200000436	326029
126	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Sallahpur	CBIN0281710	2345541976	591792
128	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Rampur Bihari	CBIN0281710	2345541896	512186
158	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Saundhemau	BARBOORAIYA	32250200000259	729160
125	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Sehudpur	CBIN0281710	2345541943	471274
122	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Khagipur	CBIN0281710	2345542084	295321
154	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhatpura	BARBOORAIYA	32250200000255	430787
157	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Chapauli	BARBOORAIYA	32250200000258	394665
136	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Dibiyapur	kainjhari	CBIN0280228	2214344377	521986
176	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Gopalpur	BARBOORAIYA	32250200000435	335961
124	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Kothipur	CBIN0281710	2345542186	257018
138	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Dibiyapur	Parwaha /Seenganpur	CBIN0280228	2214344059	339078
129	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Tarrai	CBIN0281710	2345542051	507222
172	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Mamarejpur khan	BARBOORAIYA	32250200000431	318111
184	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Tikampur	BARBOORAIYA	32250200000440	548591
149	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Barauwa	BARBOORAIYA	32250200000250	329074
132	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Dibiyapur	Lahokhar	CBIN0280228	2214344004	373104
117	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Piparpur	CBIN0281710	2345542153	433582
155	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Lakhanpur	BARBOORAIYA	32250200000256	515792
145	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Sherpur saraiya	BARBOORAIYA	32250200000244	490816
159	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Ruruwa Phaphund	BARBOORAIYA	32250200000260	513374
148	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Turkipur Phaphund	BARBOORAIYA	32250200000249	396281
153	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Usarari	BARBOORAIYA	32250200000254	<b>713912</b>
152	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Babina	BARBOORAIYA	32250200000253	263354
161	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Umarsana	BARBOORAIYA	32250200000262	372409
181	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Ranipur	BARBOORAIYA	32250200000438	289209
127	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Banarpur	CBIN0281710	2345542028	255629
187	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Dasraura	BARBOORAIYA	049400100248066	219784
162	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Etaha	BARBOORAIYA	32250200000263	279937
130	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Dibiyapur	Ampur	CBIN0280228	2214344504	334668
121	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Baduwa	CBIN0281710	2345542222	284915
186	Auraiya	Bhaga nagr	CENTRAL BANK	BANK OF BARODA	Auraiya	Maharajpur Bahadur singh	BARBOORAIYA	3519386773	212709
118	Auraiya	Bhaga nagr	CENTRAL BANK	CENTRAL BANK OF INDIA	Bhagyanagar	Paraghaipur	CBIN0281710	2345542211	156306
	Auraiya	Bhaga nagr							42373480
188	Auraiya	Sahar	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Nauganwa	CBIN0281288	2224030935	840936
189	Auraiya	Sahar	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Dhikiyapur	CBIN0281288	2224030888	654955

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
190	Auraiya	Sahar	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Lachhiyamau	CBIN0281288	2224030902	730987
191	Auraiya	Sahar	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Vijhai	CBIN0281288	2224030913	477952
192	Auraiya	Sahar	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Hartauli	CBIN0281288	2224030899	376012
193	Auraiya	Sahar	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Amauahar	CBIN0281288	2224030924	376414
194	Auraiya	Sahar	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Madhawapur	CBIN0281288	2224030946	766486
195	Auraiya	Sahar	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Kanmau	CBIN0281288	2224031009	577349
196	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Taiyapur	BARBOORAIYA	32250200000291	511203
197	Auraiya	Sahar	CENTRAL BANK	CENTRAL BANK OF INDIA	Sahar	Bariyaremau	CBIN0281496	2270241454	429523
198	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Singhpurmana	BARBOORAIYA	32250200000266	877587
199	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Purwa Khute Madari	BARBOORAIYA	32250200000267	717648
200	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Purwa Danshah	BARBOORAIYA	32250200000284	952750
201	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Purwa Rawat	BARBOORAIYA	32250200000268	391070
202	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Shahbajpur	BARBOORAIYA	32250200000269	1119071
203	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Jivasirsani	BARBOORAIYA	32250200000270	667304
204	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Kichaiya gopalpur	BARBOORAIYA	32250200000271	715687
205	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Bahadurpur	BARBOORAIYA	32250200000272	565577
206	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Harvanshpur	BARBOORAIYA	32250200000273	384991
207	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Harpura	BARBOORAIYA	32250200000274	641271
208	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Lakhuno	BARBOORAIYA	32250200000275	822503
209	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Saunthara	BARBOORAIYA	32250200000276	682172
210	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Egunrra	BARBOORAIYA	32250200000277	355865
211	Auraiya	Sahar	CENTRAL BANK	PUNJAB NATIONAL BANK	Diviyapur	Sahayal	PUNB0468700	4687001700208645	2176435
212	Auraiya	Sahar	CENTRAL BANK	PUNJAB NATIONAL BANK	Diviyapur	Sabalpur	PUNB0468700	4687001700208636	657089
213	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Agahara	BARBOORAIYA	32250200000278	622810
214	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Ariyari	BARBOORAIYA	32250200000279	526692
215	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Barru Phaphund	BARBOORAIYA	32250200000280	419405
216	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Asaini	BARBOORAIYA	32250200000285	1012489
217	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Gulariha	BARBOORAIYA	32250200000281	432392
218	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Purwa Phakire	BARBOORAIYA	32250200000282	394771
219	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Bahalolpur	BARBOORAIYA	32250200000283	519788
220	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Dharkan	BARBOORAIYA	32250200000286	449029
221	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Purwa Bale	BARBOORAIYA	32250200000287	366454
222	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhatauli Phaphund	BARBOORAIYA	32250200000288	397370
223	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Avawar	BARBOORAIYA	32250200000289	826156
224	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Ashu	BARBOORAIYA	32250200000290	651721
225	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Mugariha	BARBOORAIYA	32250200000292	585813
226	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhitaragaon	BARBOORAIYA	32250200000293	320592
227	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Paunthi	BARBOORAIYA	32250200000294	393010
228	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Badashahpur Chhaunk	BARBOORAIYA	32250200000303	472806
229	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Tajpur Chhaunk	BARBOORAIYA	32250200000296	467981
230	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Dhupkari	BARBOORAIYA	32250200000297	1005350
231	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Piparauli Shiv	BARBOORAIYA	32250200000298	1055519

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
232	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Tidua	BARBOORAIYA	32250200000299	658534
233	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Yakoobpur	BARBOORAIYA	32250200000300	1457965
234	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Patti Gyani	BARBOORAIYA	32250200000301	<b>217082</b>
235	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Auron	BARBOORAIYA	32250200000302	637382
236	Auraiya	Sahar	CENTRAL BANK	STATE BANK OF INDIA	Lahrapur	Poorakala	SBIN008955	11368421237	783159
237	Auraiya	Sahar	CENTRAL BANK	STATE BANK OF INDIA	Lahrapur	Bhaisodi	SBIN008955	11368421226	487455
238	Auraiya	Sahar	CENTRAL BANK	STATE BANK OF INDIA	Lahrapur	Thakur gaon	SBIN008955	11368421215	492190
239	Auraiya	Sahar	CENTRAL BANK	STATE BANK OF INDIA	Lahrapur	Parsu	SBIN008955	11368434086	276395
240	Auraiya	Sahar	CENTRAL BANK	STATE BANK OF INDIA	Lahrapur	Divari	SBIN008955	11368434031	536462
241	Auraiya	Sahar	CENTRAL BANK	STATE BANK OF INDIA	Lahrapur	Lahrapur	SBIN008955	11368426257	650933
242	Auraiya	Sahar	CENTRAL BANK	STATE BANK OF INDIA	Lahrapur	Karchala	SBIN008955	11368421204	356864
243	Auraiya	Sahar	CENTRAL BANK	STATE BANK OF INDIA	Lahrapur	Navimohan	SBIN008955	11368421191	641544
244	Auraiya	Sahar	CENTRAL BANK	STATE BANK OF INDIA	Lahrapur	Belhupur	SBIN008955	11368433990	324753
245	Auraiya	Sahar	CENTRAL BANK	PUNJAB NATIONAL BANK	Diviyapur	Madhhadaspur	PUNB0468700	4687001700215894	323633
246	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Patti Torna	BARBOORAIYA	32250200000596	387161
247	Auraiya	Sahar	CENTRAL BANK	CENTRAL BANK OF INDIA	Dhupkari	Validadpur	CBIN0284797	3522301833	287101
248	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Ramnagar Malausi	BARBOORAIYA	32250200000600	231396
249	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Tilakpur Sahar	BARBOORAIYA	32250200000602	208922
250	Auraiya	Sahar	CENTRAL BANK	BANK OF BARODA	Auraiya	Barau	BARBOORAIYA	32250200000604	242209
251	Auraiya	Sahar	CENTRAL BANK	CENTRAL BANK OF INDIA	Kanchosi Bajar	Sukhampur	CBIN0281288	3519852990	319428
252	Auraiya	Sahar	CENTRAL BANK	STATE BANK OF INDIA	Lahrapur	Madnai	SBIN008955	35598382771	326383
	Auraiya	Sahar							38235936
253	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bela	Hardu	CBIN0280229	2270033805	984320
254	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bela	Barru Kulasar	CBIN0280229	2270033816	507042
255	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bela	Bhadaura	CBIN0280229	2270033827	299604
256	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bela	Mahoo	CBIN0280229	2270033736	331012
257	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bela	Gaili	CBIN0280229	2270033747	536316
258	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bela	Ram Nagar	CBIN0280229	2270033861	269614
259	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bela	Bela	CBIN0280229	2270033703	1584871
260	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bela	Neemhaar	CBIN0280229	2270033690	874805
261	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bela	Barkasi	CBIN0280229	2270033689	476609
262	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bela	Lakhi	CBIN0280229	2270033714	417925
263	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bela	Jauhar	CBIN0280229	2270015887	339441
264	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Pasuwa	CBIN0282541	2097881865	494801
265	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Dhanawali	CBIN0282541	2097881876	536433
266	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Bhikhra	CBIN0282541	2097881901	509434
267	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Babina sukhachainpur	CBIN0282541	2097881967	340934
268	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Sarai Pratham	CBIN0282541	2097882020	407618
269	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Khanjahanpur Chirkuwa	CBIN0282541	2097881978	532543
270	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Belpur Bela	CBIN0282541	2097881843	287690
271	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Dondapur	CBIN0282541	2097881956	408097
272	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Fatehpur	CBIN0282541	2097881945	477897

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
273	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Pusauli	CBIN0282541	2097881912	358611
274	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Asjana	BARBOORAIYA	32250200000204	783976
275	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Indapamau	BARBOORAIYA	32250200000246	349508
276	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Kalyanpur Jagoo	BARBOORAIYA	32250200000205	397928
277	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Bamharauliya	BARBOORAIYA	32250200000206	263658
278	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhadasiya	BARBOORAIYA	32250200000207	296035
279	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Rooppur Sahar	BARBOORAIYA	32250200000208	344381
280	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Kursi	BARBOORAIYA	32250200000209	952597
281	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Alipur	BARBOORAIYA	32250200000210	859699
282	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Bansai	BARBOORAIYA	32250200000211	372791
283	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Kaithawa	BARBOORAIYA	32250200000212	412960
284	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Noorpur Kharagpur	BARBOORAIYA	32250200000213	278805
285	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Mudiyai	BARBOORAIYA	32250200000214	265008
286	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Sabhad	BARBOORAIYA	32250200000215	1400727
287	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Dharamangadpur	BARBOORAIYA	32250200000216	568845
288	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Siryawa	BARBOORAIYA	32250200000245	573909
289	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Bandhmau	BARBOORAIYA	32250200000217	601564
290	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Kasahari	BARBOORAIYA	32250200000218	307365
291	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Jarawan	BARBOORAIYA	32250200000219	286907
292	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Usaraha	BARBOORAIYA	32250200000220	656836
293	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Banthara	BARBOORAIYA	32250200000221	958177
294	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhatauli	BARBOORAIYA	32250200000222	600951
295	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Sanwaliya	BARBOORAIYA	32250200000223	288611
296	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Mau	BARBOORAIYA	32250200000224	710886
297	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Goora	BARBOORAIYA	32250200000225	257241
298	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Madhamachhijhil	BARBOORAIYA	3.22502E+13	291651
299	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Tajpur Bidhuna	BARBOORAIYA	32250200000227	577673
300	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Malhausi	BARBOORAIYA	32250200000228	878040
301	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Varauli	BARBOORAIYA	32250200000229	517100
302	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Aneson	BARBOORAIYA	32250200000230	350381
303	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Jalalapur	BARBOORAIYA	32250200000231	411147
304	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Patana Bela	BARBOORAIYA	32250200000232	413793
305	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Bandariyapur	BARBOORAIYA	32250200000233	352834
306	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Matera	BARBOORAIYA	32250200000234	659462
307	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Chirauli 2/3	BARBOORAIYA	32250200000235	413212
308	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Ruruganj Purwapitaram	BARBOORAIYA	32250200000236	914315
309	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Rurukhurd	BARBOORAIYA	32250200000237	1664368
310	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Barahar	BARBOORAIYA	32250200000238	419615
311	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Barua	BARBOORAIYA	32250200000239	273494
312	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Kusamara	BARBOORAIYA	32250200000240	387384
313	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Nandpur	BARBOORAIYA	32250200000241	311321
314	Auraiya	Bidhuna	CENTRAL BANK	BANK OF BARODA	Auraiya	Masudpur	BARBOORAIYA	32250200000242	536206

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
315	Auraiya	Bidhuna	CENTRAL BANK	STATE BANK OF INDIA	Bidhuna	Madhokmeet	SBIN001094	11025405623	927342
316	Auraiya	Bidhuna	CENTRAL BANK	STATE BANK OF INDIA	Bidhuna	Nivada Dhandhu	SBIN001094	11025405612	469392
317	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Kiratpur	CBIN0282541	3521881881	294020
318	Auraiya	Bidhuna	CENTRAL BANK	STATE BANK OF INDIA	Bidhuna	Nivada Malkhan	SBIN001094	3519119836	267227
319	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Barka Purva	CBIN0282541	3519187375	209555
320	Auraiya	Bidhuna	CENTRAL BANK	PUNJAB NATIONAL BANK	Bidhuna	Vimtatau	PUNB0733400	7334000100112740	273089
321	Auraiya	Bidhuna	CENTRAL BANK	CENTRAL BANK OF INDIA	Bidhuna	Basai	CBIN0282541	3521882466	228579
	Auraiya	Bidhuna							35806182
322	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Sahoopur	BARBOORAIYA	32250200000304	303615
323	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Shivpur	BARBOORAIYA	32250200000305	886347
324	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Ravatpur	BARBOORAIYA	32250200000306	610779
325	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Udelapur	BARBOORAIYA	32250200000307	288452
326	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Rurukala	BARBOORAIYA	32250200000308	745013
327	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Chandaiya	BARBOORAIYA	32250200000309	403205
328	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Eli	BARBOORAIYA	32250200000310	361532
329	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Purwa Patti	BARBOORAIYA	32250200000311	227273
330	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Devarava	BARBOORAIYA	32250200000312	954141
331	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Purvamake	BARBOORAIYA	32250200000313	401866
332	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Jagooorpur	BARBOORAIYA	32250200000314	339059
333	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhasora	BARBOORAIYA	32250200000315	506457
334	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Harachandpur	BARBOORAIYA	32250200000316	2634159
335	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Auntoon	BARBOORAIYA	32250200000317	589730
336	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Jalalapur Phaphud	BARBOORAIYA	32250200000318	378625
337	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Dakhanai	BARBOORAIYA	32250200000319	444450
338	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Dasahara	BARBOORAIYA	32250200000320	852709
339	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Seupur	BARBOORAIYA	32250200000321	291124
340	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Rampur Kunwar	BARBOORAIYA	32250200000322	310859
341	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Salhoopur	BARBOORAIYA	32250200000323	406202
342	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Ghasara	BARBOORAIYA	32250200000324	1245740
343	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Lidhaura (Makarandpur)	BARBOORAIYA	32250200000325	311466
344	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhulaipur	BARBOORAIYA	32250200000326	302535
345	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Baghaipur	BARBOORAIYA	32250200000327	669548
346	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Vaisauli	BARBOORAIYA	32250200000328	1886127
347	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Chhachhund	BARBOORAIYA	32250200000329	1044010
348	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Mohammadabad	BARBOORAIYA	32250200000330	836007
349	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Rampur Phaphund	BARBOORAIYA	32250200000331	388866
350	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Chimkuni	BARBOORAIYA	32250200000332	534764
351	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Divariya	BARBOORAIYA	32250200000333	356180
352	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Manikpur	BARBOORAIYA	32250200000334	395349
353	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Chandpura	BARBOORAIYA	32250200000335	449091
354	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Hasanpur	BARBOORAIYA	32250200000336	370336
355	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Nanlhupur	BARBOORAIYA	32250200000337	522707

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
356	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Asha	BARBOORAIYA	32250200000338	447356
357	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Nagariya	BARBOORAIYA	32250200000339	593280
358	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Bajhera	BARBOORAIYA	32250200000340	345408
359	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Rampur Vaishy	BARBOORAIYA	32250200000341	323824
360	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Pooranpur	BARBOORAIYA	32250200000342	411856
361	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhainsaul	BARBOORAIYA	32250200000343	612891
362	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Gadhavana	BARBOORAIYA	32250200000344	1045150
363	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Itaili	BARBOORAIYA	32250200000345	780372
364	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Visarmau	BARBOORAIYA	32250200000346	514665
365	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Lahatoriya	BARBOORAIYA	32250200000347	694388
366	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Gwari	BARBOORAIYA	32250200000348	1176434
367	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Vodepur Grameen	BARBOORAIYA	32250200000349	751234
368	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Gunauli	BARBOORAIYA	32250200000350	1460341
369	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Vanshi	BARBOORAIYA	32250200000351	823576
370	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Salempur	BARBOORAIYA	32250200000352	511396
371	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Vailipur	BARBOORAIYA	32250200000353	234783
372	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Bhoorepur	BARBOORAIYA	32250200000354	290283
373	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Miraganwan	BARBOORAIYA	32250200000355	486987
374	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Purwa Asha	BARBOORAIYA	32250200000356	476187
375	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Kamara	BARBOORAIYA	32250200000357	471507
376	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Dharamapur Jahoorali	BARBOORAIYA	32250200000358	590130
377	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Paata	BARBOORAIYA	32250200000359	1187396
378	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Kanhon	BARBOORAIYA	32250200000418	602378
379	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Tilakpur Sarveni	BARBOORAIYA	32250200000603	254191
380	Auraiya	Achhalda	CENTRAL BANK	CENTRAL BANK OF INDIA	Achhalda	Saraain Khati	CBIN0280225	3521772430	265485
381	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Paitua	BARBOORAIYA	32250200000605	234650
382	Auraiya	Achhalda	CENTRAL BANK	BANK OF BARODA	Auraiya	Rajuamau	BARBOORAIYA	32250200000597	206255
	Auraiya	Achhalda							37040726
383	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Bhaupur	0281879	3110881492	414878
384	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Kyuntara	0281879	3110885260	769858
385	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Purwa Rahat	0281879	3110885306	258839
386	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Bhagautipur	0281879	3110885340	318647
387	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Nandgaun	0281879	3110885395	279350
388	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Baripur Maphi	0281879	3110885453	300577
389	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Bhadaripur	0281879	3110885500	352086
390	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Jaitapur	0281879	3110885588	479143
391	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Suran	0281879	3110885601	613901
392	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Kakhawatu	0281879	3110885656	679191
393	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Salempur Navalsingh	0281879	3110886423	321661
394	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Narottampur	0281879	3110886478	395775
395	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Baramapur	0281879	3110886547	327599
396	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Madhupur	0281879	3110886637	517902

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
397	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Dhaurera	0281879	3110886693	357044
398	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Rudauli	0281879	3110886773	254991
399	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Biriya	0281879	3110886819	498949
400	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Bamuripur	0281879	3110886831	389625
401	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Chhichhauri	0281879	3110886875	364176
402	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Sahabadiya	0281879	3110886922	360777
403	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Turkipur Chittar Singh	0281879	3110887030	336477
404	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Dhamseni	0281879	3110901566	251681
405	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Bahadurapur	0281879	3110887085	561445
406	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Luhiyapur	0281879	3110887143	451601
407	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Jaunra	0281879	3110887187	488044
408	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Sundaripur	0281879	3110887234	424360
409	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	lakaurapur	0281879	3110887289	509159
410	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Bharsen	0281879	3110887325	898742
411	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Khanpur	0281879	1980400517	2360802
412	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Jaruhauriya	0281879	3110887416	416586
413	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Anepur	0281879	3110887494	442034
414	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Kharka	0281879	3110891670	683912
415	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Madhapur	0281879	3110891750	368311
416	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Gauhna	0281879	3110891830	446838
417	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Panhar	0281879	3110891896	569360
418	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Rsulapur Hulasaraya	0281879	3110891921	458721
419	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Jaitpur	0281879	3110891987	448397
420	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Daaspur	0281879	3110892040	238394
421	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Rampur Ramsahaya	0281879	3110892108	302397
422	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	A.P.M, Auraiya	Mihauri	CBIN0282346	2097481084	749269
423	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	A.P.M, Auraiya	Chiruhuli	CBIN0282346	2097481095	655160
424	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Nasirabad	0281879	3110887675	650960
425	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Bakhariya	0281879	3110887722	369979
426	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	A.P.M, Auraiya	Ajanpur	CBIN0282346	2097554565	302477
427	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	A.P.M, Auraiya	Sainpur	CBIN0282346	2097481017	441990
428	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Shahabda	0281879	3110887777	570013
429	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Malhepur	0281879	3110890020	436490
430	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	A.P.M, Auraiya	Talhepur	CBIN0282346	2097481175	375796
431	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	A.P.M, Auraiya	Tilakpur	CBIN0282346	2097480943	252126
432	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	A.P.M, Auraiya	Inguthiya	CBIN0282346	2097481197	336516
433	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	A.P.M, Auraiya	Uddhampur	CBIN0282346	2097480954	322997
434	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	A.P.M, Auraiya	Padhin	CBIN0282346	2097480932	499048
435	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Karampur	0281879	1980376729	284330
436	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Nigada	0281879	1980376810	497376
437	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	A.P.M, Auraiya	Padariya	CBIN0282346	2097481120	499861
438	Auraiya	Auraiya	CENTRAL BANK	CENTRAL BANK OF INDIA	Khanpur, Auriya	Prayagapur	0281879	1980376901	319437





**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
1	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Babina Gramin	PUNB0128800	1288000400295634	1533926
2	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Prathvipur Naya Khera	PUNB0128800	1288000400295582	674981
3	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Pura	PUNB0128800	1288000400295616	449241
4	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Manpur	PUNB0128800	1288000400295643	480096
5	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Rasoe	PUNB0128800	1288000400295625	375732
6	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Lahar Thakur Pura	PUNB0128800	1288000400295591	396601
7	Jhansi	Babina	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Babina	Thakurpura	CBIN0280175	1421121113	424642
8	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Simiriya	PUNB0128800	1288000400295607	435330
9	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Rasina	PUNB0128800	1288000400295573	477468
10	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Ghisoli	PUNB0128800	1288000400295652	599759
11	Jhansi	Babina	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Babina	Barora	CBIN0280175	3099074476	716991
12	Jhansi	Babina	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Babina	Baghaura	CBIN0280175	3099029343	537393
13	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Burpura	PUNB0128800	1288000400295786	755411
14	Jhansi	Babina	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Babina	Guaoli	CBIN0280175	1421120696	436752
15	Jhansi	Babina	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Babina	Mankuwa	CBIN0280175	3099982296	391453
16	Jhansi	Babina	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Babina	Hirapur	CBIN0280175	1421120573	603585
17	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Khailar	Khailar	PUNB0232500	2325000100104147	2978747
18	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bijoli	Saiyar	PUNB0114700	1147000100053433	649574
19	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bijoli	Dangaria roond	PUNB0114700	1147000100049157	332438
20	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Khailar	Simrawari	PUNB0232500	2325000100104101	2625291
21	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Khailar	Khajraha Bujurg	PUNB0232500	2325000100104077	1274652
22	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Khailar	Khajraha Khurd	PUNB0232500	2325000100104165	541643
23	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bijoli	Mathurapura	PUNB0114700	1147000100052373	676465
24	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bijoli	Safa	PUNB0114700	1147000100052522	254179
25	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Baidora	PUNB0128800	1288000400295713	1028623
26	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Sarva	PUNB0128800	1288000400295759	780923

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
27	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Kilchwara Bujurg	PUNB0128800	1288000400295810	504480
28	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bijoli	Chamaraua	PUNB0114700	1147000100052568	1154532
29	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Murari	PUNB0128800	1288000400295768	379339
30	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bijoli	Gurha	PUNB0114700	1147000100052434	370631
31	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Khaira	ALLA-0212246	50044790302	525623
32	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Basai	ALLA-0212246	50045466206	544191
33	Jhansi	Babina	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Hasari	Athodna	CBIN0282043	3099287157	560457
34	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bijoli	Balaura	PUNB0114700	1147000110033148	548549
35	Jhansi	Babina	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Hasari	Rudra Balaura	CBIN0282043	3099287781	513183
36	Jhansi	Babina	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Hasari	Pathari	CBIN0282043	3099296229	375785
37	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Raksa	ALLA-0212246	50047879357	1861443
38	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Domagor	ALLA-0212246	50044193769	275758
39	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Sijwaha	ALLA-0212246	50047125990	555189
40	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Dikoli	ALLA-0212246	50044194402	514755
41	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Palida	ALLA-0212246	50047127056	500010
42	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Punawali Kalan	ALLA-0212246	50044194082	793976
43	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Pali Pahari	ALLA-0212246	50048603886	713236
44	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Rajapur	ALLA-0212246	50044200519	667620
45	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Bachhauni	ALLA-0212246	50044324364	407205
46	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Baruapura	ALLA-0212246	50044323564	393657
47	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Dagarwaha	ALLA-0212246	50044323360	818977
48	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Amarpur	ALLA-0212246	50046285898	538178
49	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Imiliya	ALLA-0212246	50044635030	328153
50	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Bajna	ALLA-0212246	50045469592	611700
51	Jhansi	Babina	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Babina	Sukuwa	PUNB0128800	1288000100354495	<b>292183</b>
52	Jhansi	Babina	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Babina	Khadi	CBIN0280175	3510648280	258935

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
53	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Gevra	ALLA0212246	50315259183	225876
54	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Kotkhera	ALLA0212246	50313958795	305490
55	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Bamer	ALLA0212246	50313978256	370251
56	Jhansi	Babina	PUNJAB NATIONAL BANK	ALLAHABAD BANK	Nandanpura	Parasai	ALLA0212246	50313969230	291839
	Jhansi	Babina							36633097
57	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Medical Collage	Palar	BKID-0006932	693210110001482	693264
58	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Parsar	BKID-0006930	693010210000021	259960
59	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Medical Collage	Rangawan	BKID-0006932	693210110001481	385535
60	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Parichha	Leva	PUNB0293500	2935000100082457	258474
61	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Medical Collage	Garhmau	BKID-0006932	693210110001483	793755
62	Jhansi	Baragaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Baragaon	Takori	CBIN0281501	2104749866	464179
63	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Medical Collage	Birguwa	BKID-0006932	693210110001480	599698
64	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Medical Collage	Bawal	BKID-0006932	693210110001498	345233
65	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Baruasagar	Fhutura Baruwa	PUNB0132100	1321000300108478	598699
66	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Baruasagar	Banguwan	PUNB0132100	1321000300108432	1089387
67	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Baruasagar	Kolwan	PUNB0132100	1321000300109291	575188
68	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Baruasagar	Harpura	PUNB0132100	1321000300109273	256355
69	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Baruasagar	Talarmanna	PUNB0132100	1321000100126896	605880
70	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Baruasagar	Ghughuwa	PUNB0132100	1321000300108450	338137
71	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Baruasagar	Jarbo	PUNB0132100	1321000300108423	535728
72	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Baruasagar	Tendol	PUNB0132100	1321000300108715	749144
73	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Baruasagar	Tilaetha	PUNB0132100	1321000100127053	402810
74	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Ambabai	BKID-0006930	693010210000053	1441354
75	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Simra	BKID-0006930	693010210000025	553978
76	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Sarmau	BKID-0006930	693010210000017	369552
77	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Lakara	BKID-0006930	693010210000052	633603

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
78	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Parwai	BKID-0006930	693010210000009	676238
79	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Rud Karari	BKID-0006930	693010210000011	200449
80	Jhansi	Baragaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Baragaon	Barata	CBIN0281501	2104749844	920336
81	Jhansi	Baragaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Baragaon	Goramachhiya	CBIN0281501	2104749797	744305
82	Jhansi	Baragaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Baragaon	Chhapra	CBIN0281501	2104749913	279865
83	Jhansi	Baragaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Baragaon	Daun	CBIN0281501	2104749822	340809
84	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Medical Collage	Digara	PUNB0460200	4602000100016073	802010
85	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Parichha	Parichha	PUNB0293500	2935000100044086	1456360
86	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Parichha	Richhaura	PUNB0293500	2935000100044095	197055
87	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Parichha	Behta Palar	PUNB0293500	2935000100044101	398021
88	Jhansi	Baragaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Baragaon	Jori Bujurg	CBIN0281501	2104749902	436371
89	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Parichha	Lidhora	PUNB0293500	2935000100067607	337063
90	Jhansi	Baragaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Baragaon	Marora	CBIN0281501	2104749833	849625
91	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Bhojla	BKID-0006930	693010210000029	<b>912712</b>
92	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Padri	BKID-0006930	693010210000033	668785
93	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Behta	BKID-0006930	693010210000037	721586
94	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Pohra	BKID-0006930	693010210000041	358200
95	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Pahalgawan	BKID-0006930	693010210000042	599079
96	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Near Elit	Mawaigird	BKID-0006930	693010210000048	398649
97	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Shivaji Nagar	Gangawali	BKID0006932	693210110006484	299203
98	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Shivaji Nagar	Mustra	BKID0006932	693210110006363	270506
99	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Medical Collage	Bachawali bujurg	PUNB0460200	4602000100058228	255799
100	Jhansi	Baragaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Badagaon	Bhoopnagar	CBIN0281501	3510200522	501424
101	Jhansi	Baragaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Baruasagar	Chiplautha	PUNB0132100	1321000100177553	312468
102	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	CP Mission Compound	Raunijha	BKID0006931	693110110009557	298341
103	Jhansi	Baragaon	PUNJAB NATIONAL BANK	BANK OF INDIA	Shivaji Nagar	Aari	BKID0006932	693210110006483	390454

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
	Jhansi	Baragaon							25575626
104	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Pahari Bujurg	CBIN0280177	2900677372	764374
105	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Dhawani	CBIN0280177	3098856513	419073
106	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Chhirauna	CBIN0280177	2210708146	747502
107	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Jaryai	CBIN0280177	3102699488	582112
108	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Gulara	CBIN0280177	3102699444	550470
109	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Miyapur	CBIN0280177	3102699353	412940
110	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Chirgaon Dehat	CBIN0280177	2900677510	2018713
111	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Semri	Karkos	CBIN0282617	3099077807	403923
112	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Semri	Ludhiyai	CBIN0282617	3099050284	443711
113	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Semri	Patti Kumharra	CBIN0282617	3099022348	523704
114	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Baral	CBIN0280177	3102699400	666282
115	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Semri	Karguwan	CBIN0282617	3098941567	1120052
116	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Semri	Nadkhas	CBIN0282617	3137062494	527174
117	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Mod Kalan	CBIN0280177	3102699625	336006
118	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Semri	Nandsiya	CBIN0282617	3098268566	458613
119	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Siya	CBIN0280177	3102697538	528230
120	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Sultanpura	CBIN0280177	2900677509	354202
121	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Bharatpura	CBIN0280177	3102697481	355582
122	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Sikri Bujurg	CBIN0280177	2900677485	302475
123	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Dabra Bujurg	CBIN0280177	3102697617	353934
124	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Aupara	CBIN0280177	2900677496	356881
125	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Ramnagar	CBIN0280177	3102697447	315410
126	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Semri	Ammargarh	CBIN0282617	2367582033	1453810
127	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Semri	Padari	CBIN0282617	2367582044	392858
128	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Semri	Kumhariya	CBIN0282617	2367582157	589035

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
129	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Semri	Chelra	CBIN0282617	3102192402	583400
130	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Semri	Pargahna	CBIN0282617	3098267131	541696
131	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Chandwari	CBIN0280177	3102076020	402778
132	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Lohar Gaon Ghat	CBIN0280177	2900677383	368224
133	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Barol	CBIN0280177	3102698009	431531
134	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Rampura	CBIN0280177	2900677361	545123
135	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Bangri Bangra	CBIN0280177	2900677350	692944
136	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Sitora	CBIN0280177	3102699284	299322
137	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Berwai	CBIN0280177	3102698713	452891
138	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Rora	CBIN0280177	2900677394	493145
139	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Simthari	CBIN0280177	3102697684	452200
140	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Nari	CBIN0280177	3102697731	411134
141	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Atavei	CBIN0280177	3102697833	363469
142	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Mudei	CBIN0280177	3102699716	461768
143	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Bithri	CBIN0280177	2900677441	561740
144	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Pachar	CBIN0280177	3102697662	382179
145	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Bajhera	CBIN0280177	2900677430	449889
146	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Baghaira	CBIN0280177	2900677407	583034
147	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Bamanua	CBIN0280177	2900677474	797830
148	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Madha Dilawali	CBIN0280177	2900677418	<b>420695</b>
149	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Pipara	CBIN0280177	2900677452	699294
150	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Bari Bujurg	CBIN0280177	2900677429	461873
151	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Kukargaon	CBIN0280177	2900677463	638166
152	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Dhamna Khurd	CBIN0280177	3102853497	455422
153	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Barei	CBIN0280177	3102697957	366824
154	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Itwan	CBIN0280177	3102298396	465152

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
155	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Parichha	Saraul	PUNB0293500	2935000100044891	365456
156	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Parichha	Pachchar Garh	PUNB0293500	2935000100082493	307978
157	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Chirgaon	Semri	SBIN 0007831	11555573536	764854
158	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Bakuabujurg	Bakuwn Bujurg	SBIN0009284	11772227670	940699
159	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Bakuabujurg	Gadooka	SBIN0009284	11772227761	465416
160	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Chirgaon	Ujyan	SBIN 0007831	11555572033	772463
161	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Chirgaon	Mirauna	PUNB0727900	7279000100054724	288476
162	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Chirgaon	Mod Khurd	PUNB0727900	7279000100054539	311289
163	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Chirgaon	Parsa	PUNB0727900	7279000100054308	304787
164	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Rawatpura	CBIN0280177	3511759841	296862
165	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Chirgaon	Dhwara	CBIN0280177	3510353670	304935
166	Jhansi	Chirgaon	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Chirgaon	Itora	PUNB0727900	7279000100054317	399402
	Jhansi	Chirgaon							33281406
167	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Khilli Jhansi	BARBO MOTH XX	31280100007196	272766
168	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Kadura	BARBO MOTH XX	31280100007237	312021
169	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Amraukh	BARBO MOTH XX	31280100007019	886017
170	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Bhujond	BARBO MOTH XX	31280100007239	441052
171	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Basowai	BARBO MOTH XX	31280100007246	360831
172	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Pachobai	BARBO MOTH XX	31280100007247	441616
173	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Bamhroli	BARBO MOTH XX	31280100007245	1539638
174	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Saina	BARBO MOTH XX	31280100007244	319566
175	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Jaura	BARBO MOTH XX	31280100007045	710766
176	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Panari	BARBO MOTH XX	31280100007243	494136
177	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Soujna	BARBO MOTH XX	31280100007048	335056
178	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Barthari	BARBO MOTH XX	31280100007252	585270
179	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Kumhrar	BARBO MOTH XX	31280100007042	801669

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
180	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Madora Khurd	BARBO MOTH XX	31280100007242	517961
181	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Imlia	BARBO MOTH XX	31280100007238	371554
182	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Bharosa	BARBO MOTH XX	31280100007193	674372
183	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Atariya	BARBO MOTH XX	31280100007268	327443
184	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Puliya	BARBO MOTH XX	31280100007194	440777
185	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Chhapar	BARBO MOTH XX	31280100007202	386979
186	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Belma Kala	BARBO MOTH XX	31280100007241	718067
187	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Budhawali	BARBO MOTH XX	31280100007240	362764
188	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Lawan	BARBO MOTH XX	31280100007266	467670
189	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Pandauri	BARBO MOTH XX	31280100007197	484012
190	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Talaur	BARBO MOTH XX	31280100007195	673752
191	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Poonchh	Poonch	PUNB0292400	2924000100087818	1612547
192	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Poonchh	Maharaj Ganj	PUNB0292400	2924000100087951	645551
193	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Poonchh	Sesa	PUNB0292400	2924000100088455	949423
194	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Poonchh	Badaira	PUNB0292400	2924000100087924	319438
195	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Poonchh	Bawai	PUNB0292400	2924000100087942	509540
196	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Poonchh	Fatehpur State	PUNB0292400	2924000100087836	477246
197	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Poonchh	Dhaurka	PUNB0292400	2924000100088437	508302
198	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Poonchh	Sikandra	PUNB0292400	2924000100087933	477205
199	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Poonchh	Jarha Kalan	PUNB0292400	2924000100088163	431715
200	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Poonchh	Chitghaun	PUNB0292400	2924000101101434	394892
201	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Samthar	Paharpura State	PUNB086200	0862000400181741	527532
202	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Samthar	Datawali Kalan	PUNB086200	0862000400181769	356499
203	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Samthar	Barnaya	PUNB086200	0862000400181617	446381
204	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Samthar	Chirgaon Khurd	PUNB086200	0862000400181699	413549
205	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Samthar	Bangari	PUNB086200	0862000400181723	381201



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
206	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Samthar	Khooja	PUNB086200	0862000400181750	435291
207	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Poonchh	Baroda	PUNB0292400	2924000101101692	454193
208	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Samthar	Badokhari	PUNB086200	0862000400181662	583583
209	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Samthar	Bahadurpur	PUNB086200	0862000400181680	495397
210	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Samthar	Sakin	PUNB086200	0862000400181732	1457429
211	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Lohagarh	Lohagarh	PUNB0227400	2274000100043311	1465827
212	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Lohagarh	Karai	PUNB0227400	2274000100044082	558147
213	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Lohagarh	Imiliya State	PUNB0227400	2274000100044073	<b>437650</b>
214	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Lohagarh	Madora Kalan	PUNB0227400	2274000100016609	258774
215	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Samthar	Ata	PUNB086200	0862000400181705	467487
216	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Samthar	Chheota	PUNB086200	0862000400181714	383139
217	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Poonchh	Sersa	PUNB0292400	2924000100087340	1141081
218	Jhansi	Moth	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Samthar	Budhera Ghat	PUNB086200	0862000400181778	447039
219	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Moth	Bhora Ghat	SBIN0001159	11501307238	484659
220	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Moth	Rev	SBIN0001159	11501307056	513986
221	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Moth	Simiriya	SBIN0001159	11501307679	416399
222	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Moth	Ladawara	SBIN0001159	11501308549	326894
223	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Moth	Saurai	SBIN0001159	11501307067	335243
224	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA (AG.)	Moth	Todi	SBIN0003203	31588345093	521332
225	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA (AG.)	Moth	Mahelua	SBIN0003203	31580690364	424540
226	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA (AG.)	Moth	Amgaon	SBIN0003203	31567945925	417893
227	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA (AG.)	Moth	Pulgahana	SBIN0003203	31588342116	555190
228	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA (AG.)	Moth	Khajuri	SBIN0003203	31588342218	406389
229	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA (AG.)	Moth	Khadauwa	SBIN0003203	31588342150	438188
230	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA (AG.)	Moth	Kadaur	SBIN0003203	31588374352	543024
231	Jhansi	Moth	PUNJAB NATIONAL BANK	STATE BANK OF INDIA (AG.)	Moth	Shahjahanpur	SBIN0003203	31588342161	783887

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1	2	3	4	5	6	7	8	9	10
232	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Tanda	BARB0MOTH XX	31280100015570	284039
233	Jhansi	Moth	PUNJAB NATIONAL BANK	BANK OF BARODA	Moth	Kayla	BARB0MOTH XX	31280100015565	252337
	Jhansi	Moth							36665813
234	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Markuwan	PUNB0227500	2275000400043034	510396
235	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Eoni	PUNB0066500	0665000400170520	1222908
236	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Gurha	PUNB0066500	0665000400170593	699195
237	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Imlota	PUNB0227500	2275000100063651	266250
238	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Kedar Tai	PUNB0066500	0665000400170423	371503
239	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Sonakpura	PUNB0066500	0665000400170584	634333
240	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Puchhi	PUNB0066500	0665000400170432	514936
241	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Shahpura Khurd	PUNB0066500	0665000400170539	366448
242	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Todi Fatehpur	Pandwaha	PUNB0119800	1198000100157210	611033
243	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Revan	Kotra	PUNB0247600	2476000100095727	343310
244	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Todi Fatehpur	Bagrauni	PUNB0119800	1198000100157274	620542
245	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Todi Fatehpur	Chhirauna Bujurg	PUNB0119800	1198000100157177	483620
246	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Revan	Meheva	PUNB0247600	2476000100097132	537539
247	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Lidhora	PUNB0066500	0665000400170557	330925
248	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Todi Fatehpur	Dugara	PUNB0119800	1198000100157159	504096
249	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Todi Fatehpur	Garha	PUNB0119800	1198000100157140	387193
250	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Tehrouli Kila	PUNB0145900	1459000170029408	1338984
251	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Dhurwai	PUNB0145900	1459000170029639	977461
252	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Tehrouli Khas	PUNB0145900	1459000170029392	759225
253	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Silori	PUNB0227500	2275000400043131	322152
254	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Pasrai	PUNB0227500	2275000400043140	320599
255	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Gata	PUNB0227500	2275000400043043	316928
256	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Hewatpura	PUNB0227500	2275000400043007	330462

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
257	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Madha	PUNB0227500	2275000400043052	335713
258	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Bijaura	PUNB0227500	2275000100063590	540587
259	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Lakhawati	PUNB0227500	2275000400042804	369357
260	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Chokri	PUNB0145900	1459000170029499	586200
261	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Sirbo	PUNB0227500	2275000400043016	458986
262	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Ranapura	PUNB0066500	0665000400170362	444964
263	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Birona	PUNB0066500	0665000400170353	279886
264	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Bangra	PUNB0066500	0665000400170548	461326
265	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Nimgahna	PUNB0066500	0665000400170344	278952
266	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	DhiPkai	PUNB0066500	0665000400170308	470532
267	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Moti Katra	PUNB0066500	0665000100219244	700434
268	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Nipan	PUNB0066500	0665000400170450	592677
269	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Ghuraiya	PUNB0227500	2275000400042840	766099
270	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Bhadokhar	PUNB0227500	2275000400043122	382890
271	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Basari	PUNB0145900	1459000170029620	547158
272	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Raniyara	PUNB0227500	2275000400043061	<b>325539</b>
273	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Garhi Kargaony	PUNB0227500	2275000400042868	345095
274	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Londi	PUNB0227500	2275000400042947	356227
275	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Simradha	PUNB0066500	0665000400170575	621245
276	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Khadaura	PUNB0066500	0665000400170326	487586
277	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Jalal Pura	PUNB0227500	2275000100063518	453475
278	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Gorpura	PUNB0066500	0665000400170371	383756
279	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Pasaura	PUNB0145900	1459000170029578	489161
280	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Kheri	PUNB0227500	2275000400043089	444224
281	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Jaswantpura	PUNB0066500	0665000400170566	337474
282	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Bhasneh	PUNB0145900	1459000170029754	1066986

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
283	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Amali	PUNB0227500	2275000400042877	320912
284	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Banka Pahari	PUNB0145900	1459000170029648	813639
285	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Rampura	PUNB0227500	2275000400043025	481999
286	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Todi Fatehpur	Itaura	PUNB0119800	1198000100157168	416809
287	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Bela	PUNB0227500	2275000400043098	280991
288	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Todi Fatehpur	Barwar	PUNB0119800	1198000100157317	630546
289	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Turk Lahchura	PUNB0145900	1459000170029532	284456
290	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Dhawari	PUNB0227500	2275000400043113	538757
291	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Todi Fatehpur	Sujwa	PUNB0119800	1198001500148343	367839
292	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuretha	Atrauli	PUNB0227500	2275000400043821	336420
293	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Barota	PUNB0066500	0665000100268417	265356
294	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Chaturtai	PUNB0066500	0665000100268587	409319
295	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Devra khurd	PUNB0145900	1459000170111578	322648
296	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Tehrauli Khas	Tai	PUNB0684500	6845000100078894	388160
297	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuretha	Bhagwantpura	PUNB0227500	2275000400043955	285416
298	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Bararu	PUNB0066500	0665000100268462	310307
299	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Maigay	PUNB0145900	1459000400200764	273377
300	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Sujanpura	PUNB0066500	0665000100268611	263884
301	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuretha	Karguwan Bujurg	PUNB0227500	2275000400043830	312317
302	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuretha	Rajapur	PUNB0227500	2275000400043812	253202
303	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuretha	Vikrampurasani	PUNB0227500	2275000400043803	452972
304	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Tehrauli Khas	Luhargaon	PUNB0684500	6845000100079015	266323
305	Jhansi	Gursarai	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Todi Fatehpur	Rajwara	PUNB0119800	1198000100190817	298196
	Jhansi	Gursarai							33870412
306	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Karguwan Khurd	PUNB0128500	1285000100115576	586281
307	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Shamsherpura	PUNB0227500	2275000400042974	437218

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
308	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Atarsuwan	PUNB0128500	1285000100115743	361919
309	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Achausa	PUNB0128500	1285000100115974	384833
310	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Pathrendi	PUNB0128500	1285000100115336	361017
311	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Benda	PUNB0128500	1285000100115947	441362
312	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Veerpura	PUNB0066500	0665000100219378	372411
313	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Bhadarwara Khurd	PUNB0227500	2275000400042734	477150
314	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Nagar	PUNB0227500	2275000400042859	477070
315	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Durkhuroo	PUNB0066500	0665000400170441	922189
316	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Dumarai	PUNB0066500	0665000400170414	387012
317	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Asta	PUNB0227500	2275000100063721	798785
318	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Madori	PUNB0227500	2275000400042521	1199295
319	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Parsuwa	PUNB0227500	2275000400042798	603712
320	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Kairokhar	PUNB0227500	2275000100063712	563302
321	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Sutta	PUNB0128500	1285000100115044	842630
322	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Pharida	PUNB0128500	1285000100115141	475478
323	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Gharwai	PUNB0128500	1285000100115390	587067
324	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Kuretha	PUNB0227500	2275000400042503	650325
325	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Ahraura	PUNB0128500	1285000100115114	384758
326	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Riyan	PUNB0128500	1285000100115169	398075
327	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Bhadarwara Bujurg	PUNB0128500	1285000100115099	476628
328	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Singar	PUNB0128500	1285000100114975	850102
329	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Bamaur	PUNB0128500	1285000100115150	1056948
330	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Dakhaneshwar	PUNB0227500	2275000400042655	359742
331	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Labhera	PUNB0128500	1285000100115211	522612
332	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Jhabra	PUNB0227500	2275000400042789	642423
333	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Dhanaura	PUNB0066500	0665000400170405	676384

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

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1	2	3	4	5	6	7	8	9	10
334	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Jakhaura	PUNB0227500	2275000400042938	291026
335	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Gokul	PUNB0227500	2275000400042479	535065
336	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Kudri	PUNB0227500	2275000400042433	492013
337	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Dudi	PUNB0227500	2275000400042910	375771
338	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Deori	PUNB0128500	1285000100115691	224263
339	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Kakarbai	PUNB0066500	0665000400170487	1048262
340	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Barmain	PUNB0066500	0665000400170502	281598
341	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Kacheer	PUNB0066500	0665000400170496	414620
342	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Hira Nagar	PUNB0066500	0665000400170478	366330
343	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Siya	PUNB0066500	0665000400170511	662669
344	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Kharka	PUNB0128500	1285000100115707	305212
345	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Bilati Karkey	PUNB0128500	1285000100115521	361671
346	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Bilati Khet	PUNB0128500	1285000100115734	270583
347	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Khalar	PUNB0128500	1285000100115646	393258
348	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Patha	PUNB0128500	1285000100115479	374343
349	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Sagauli	PUNB0128500	1285000100115327	555416
350	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Harduwa	PUNB0128500	1285000100115600	473920
351	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Jori	PUNB0227500	2275000400042619	314312
352	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Barampura	PUNB0227500	2275000400042707	522564
353	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bamor	Teharka	PUNB0128500	1285000100115992	422777
354	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Sarseda	PUNB0227500	2275000400042628	821819
355	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Nagra	PUNB0227500	2275000400042761	316382
356	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Semri	PUNB0145900	1459000100042448	664177
357	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Bachheh	PUNB0227500	2275000400042831	458312
358	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuraitha	Baraura	PUNB0227500	2275000400042664	286938
359	Jhansi	Bamor	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Erich	Iskil Bujurg	SBIN0002541	31571667586	892294

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1	2	3	4	5	6	7	8	9	10
360	Jhansi	Bamor	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Erich	Genda Kaboola	SBIN0002541	11590157514	369980
361	Jhansi	Bamor	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Erich	Gonti	SBIN0002541	11590157489	651694
362	Jhansi	Bamor	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Erich	Dikoli	SBIN0002541	31541905049	462160
363	Jhansi	Bamor	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Gursarai	Alam Pura	SBIN0010894	31566036421	534128
364	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuretha	Ghatiyari	PUNB0227500	2275000400043900	285433
365	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuretha	Saiguwa	PUNB0227500	2275000400043858	361372
366	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Gursarai	Seriya	PUNB0145900	1459000400200755	324190
367	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuretha	Bargayghangar	PUNB0227500	2275000400043937	351819
368	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Kharwanch	PUNB0066500	0665000100268976	266645
369	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Dhamnood	PUNB0066500	0665000100268967	274876
370	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Kuretha	Arjara	PUNB0227500	2275000400043919	337229
371	Jhansi	Bamor	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Garautha	Gohna	PUNB0066500	0665000100268505	236035
	Jhansi	Bamor							32877884
372	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Mauranipur	Dhaipura	CBIN0280176	3100318869	516802
373	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Mauranipur	Roni	CBIN0280176	3099533205	916901
374	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Mauranipur	Naya Gaon	CBIN0280176	3100039919	609803
375	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Mauranipur	Chitawat	CBIN0280176	3100040120	424541
376	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Mauranipur	Bhandra	CBIN0280176	3100040006	494673
377	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Mauranipur	Khilara	CBIN0280176	3100328276	389046
378	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Mauranipur	Basariya	CBIN0280176	3100039828	488375
379	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	CENTRAL BANK OF INDIA	Mauranipur	Ghatkotra	CBIN0280176	3100328550	768407
380	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Mau Dehat	PUNB0367300	3673000108214371	518316
381	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Medki	PUNB0367300	3673001700033841	472083
382	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Bhadarwara	PUNB0367300	3673000108214414	1104321
383	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Bukhara	PUNB0367300	3673000108214405	359732
384	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Kharkamuaf	PUNB0367300	3673000108214380	489591

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
385	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Baragaon	PUNB0367300	3673000108214423	1307344
386	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Kotra	PUNB0367300	3673000108215121	<b>803958</b>
387	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Revan	Kakwara	PUNB0247600	2476000100063658	1227702
388	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Durgapur	PUNB0367300	3673001700033832	417882
389	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Siyawnikhurd	PUNB0367300	3673001700033823	541041
390	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Revan	Rewan	PUNB0247600	2476000100024190	1118851
391	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Revan	Berwai	PUNB0247600	2476000100024312	452064
392	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Revan	Madarwas	PUNB0247600	2476000100096878	537767
393	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Revan	Garhwa	PUNB0247600	2476000100096966	634769
394	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Revan	Bachera	PUNB0247600	2476000100097008	272964
395	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Churara	PUNB0367300	3673000108214991	1062636
396	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Mathupura	PUNB0367300	3673001700034150	436723
397	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Taktoli	PUNB0367300	3673000108215556	738483
398	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Beera	PUNB0367300	3673000108215185	644248
399	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Dhaura	PUNB0367300	3673000108215413	647488
400	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Bakhtar	PUNB0367300	3673000108215440	421393
401	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Patha	PUNB0367300	3673000108215130	778383
402	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Khakora	PUNB0367300	3673000108215404	879194
403	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Bhanpura	PUNB0367300	3673000108215422	691710
404	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Kadura	PUNB0367300	3673000108215431	595881
405	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Dhakarwara	PUNB0367300	3673000108215149	517304
406	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Deori Ghat	PUNB0367300	3673000108215459	422492
407	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Harpura	PUNB0367300	3673000108214982	577861
408	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Aksew	PUNB0367300	3673001700034141	777817
409	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Madwa	PUNB0367300	3673001700034178	543364
410	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Khadarka	PUNB0367300	3673001700034196	560278



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
411	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Itail	PUNB0367300	3673001700034211	996267
412	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Rora	PUNB0367300	3673000108214937	475320
413	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Bhatpura	PUNB0367300	3673000108214399	562584
414	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Ghatlahchura	PUNB0367300	3673000108214928	647722
415	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Sijari Khurd	PUNB0367300	3673001700034202	536421
416	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Chakara	PUNB0367300	3673001700034169	865306
417	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Bamhauri	PUNB0367300	3673000108214919	677898
418	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Sijari Bujurg	PUNB0367300	3673000108215176	416703
419	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Mauranipur	Rupa Dhamana	SBIN0000131	31569212941	618175
420	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Mauranipur	Barauri	SBIN0000131	31569209608	572706
421	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Mauranipur	Jhankari	SBIN0000131	31568203890	329949
422	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Mauranipur	Syawari	SBIN0000131	31569211017	2169518
423	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Dhawaker	Tilera	SBIN0009283	31561349247	514481
424	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Dhawaker	Dhawakar	SBIN0009283	31561351438	1430423
425	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Mauranipur	Mailoni	SBIN0000131	31568239678	349019
426	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Dhawaker	Dhamna Payak	SBIN0009283	11738807016	829301
427	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Budhai	PUNB0367300	3673000108332020	309652
428	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Kishorepura	PUNB0367300	3673000108332349	252402
429	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Kharkasani	PUNB0367300	3673000108332048	320945
430	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Churari	PUNB0367300	3673000108332321	524482
431	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Khanuwa	PUNB0367300	3673000108331845	272628
432	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Barora	PUNB0367300	3673000108331827	265974
433	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Larauni	PUNB0367300	3673000108332118	249137
434	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Sataura	PUNB0367300	3673000108331793	294857
435	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Dimloni	PUNB0367300	3673000108331836	218544
436	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Virguwan	PUNB0367300	3673000408166372	283605

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
437	Jhansi	Mauranipur	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Mauranipur	Mailwar	PUNB0367300	3673000108332312	282739
	Jhansi	Mauranipur							40428946
438	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Nauta	PUNB0127000	1270000100200649	979578
439	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Khajraha	PUNB0127000	1270000100200579	<b>463402</b>
440	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Vijay Garh	PUNB0127000	1270000100200667	<b>328076</b>
441	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Hati	PUNB0127000	1270000100200621	<b>764541</b>
442	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Rajgir	PUNB0127000	1270000100200658	<b>410839</b>
443	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Uldan	PUNB0127000	1270000100200339	<b>1356528</b>
444	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Imiliya	PUNB0127000	1270000100200612	<b>458296</b>
445	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Bijna	PUNB0127000	1270000100200630	<b>784581</b>
446	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Charharau Dhawari	PUNB0127000	1270000100200357	<b>550642</b>
447	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Sijaro	PUNB0127000	1270000100200348	<b>415743</b>
448	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Sakrar	Sakrar	PUNB0316900	3169000100159164	<b>1969924</b>
449	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Sakrar	Jawan	PUNB0316900	3169000100159854	<b>731354</b>
450	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Luhari	PUNB0127000	1270000100200588	<b>414539</b>
451	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Bhitaura	PUNB0127000	1270000100200834	<b>454410</b>
452	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Dhora	PUNB0127000	1270000100200597	<b>639163</b>
453	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Sakrar	Khisni Bujurg	PUNB0316900	3169000100159085	<b>524907</b>
454	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Sakrar	Khisni Khurd	PUNB0316900	3169000100159100	<b>791976</b>
455	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Sakrar	Arjar	PUNB0316900	3169000100159128	<b>745748</b>
456	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Sakrar	Ninaura	PUNB0316900	3169000100159094	<b>345741</b>
457	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Sakrar	Magarpur	PUNB0316900	3169000100159119	<b>1289913</b>
458	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Kuwan Gaon	PUNB0127000	1270000100200977	<b>537353</b>
459	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Nawada	PUNB0127000	1270000100200807	<b>547097</b>
460	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Bonda	PUNB0127000	1270000100200816	<b>609930</b>
461	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Budhiya Bamhauri	PUNB0127000	1270000100200603	<b>602370</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
462	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Bijarwara	PUNB0127000	1270000100200791	647408
463	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Bhakauro	PUNB0127000	1270000100200047	480493
464	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Pachauro	PUNB0127000	1270000100200056	368529
465	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Bangradhwa	PUNB0127000	1270000100200296	717880
466	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Bagarauni	PUNB0127000	1270000100200269	339622
467	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Ghurat	PUNB0127000	1270000100200302	1090601
468	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Magarwara	PUNB0127000	1270000100199990	899954
469	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Kachaneo	PUNB0127000	1270000100199981	1202890
470	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Ratosa	PUNB0127000	1270000100200038	529761
471	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Sewara	PUNB0127000	1270000100200825	398627
472	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Palra	PUNB0127000	1270000100200995	1230719
473	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Budawali	PUNB0127000	1270000100200320	466459
474	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	sanora	PUNB0127000	1270000100200986	458401
475	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Patha Kharka	PUNB0127000	1270000100200278	652799
476	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Rajpura	PUNB0127000	1270000100200959	559558
477	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Chaukri	PUNB0127000	1270000100200968	353505
478	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Pachwara	PUNB0127000	1270000100200287	879147
479	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	silguwan	PUNB0127000	1270000100200311	504832
480	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Katera	Laraun	PUNB0109700	1097000100038430	454694
481	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Katera	Path Guwan	PUNB0109700	1097000100022776	609814
482	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Katera	Bhata	PUNB0109700	1097000100040161	548183
483	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Katera	Katera Dehat	PUNB0109700	1097000100022800	1516006
484	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Katera	Padra	PUNB0109700	1097000100044468	845539
485	Jhansi	Bangra	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Ranipur	Basari	SBIN0002601	31547853128	422765
486	Jhansi	Bangra	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Ranipur	Dewari Singhpura	SBIN0002601	11479913185	1529832
487	Jhansi	Bangra	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Ranipur	Bamhauri Suhagi	SBIN0002601	11479925486	611478

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
488	Jhansi	Bangra	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Ranipur	Luhar Gaon Ranipur	SBIN0002601	31545016782	<b>1003278</b>
489	Jhansi	Bangra	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Ranipur	Tikri	SBIN0002601	31547852487	<b>634932</b>
490	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Darbatyau	PUNB0127000	1270000100339914	<b>345897</b>
491	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Gairaha	PUNB0127000	1270000100339871	<b>226473</b>
492	Jhansi	Bangra	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	Ranipur	Nimoni	SBIN0002601	35425683632	<b>250810</b>
493	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Gura	PUNB0127000	1270000100350412	<b>268201</b>
494	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Kurecha	PUNB0127000	1270000100339747	<b>346745</b>
495	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Katera	Kagar	PUNB0109700	1097000100129532	<b>387137</b>
496	Jhansi	Bangra	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	Bangra	Basar	PUNB0127000	1270000100340743	<b>282912</b>
	Jhansi	Bangra							38782532
	<b>Jhansi</b>	<b>G. Total</b>							<b>278115716</b>
1	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Madawara	Manikpur	PUNB0077000	0770000100145922	366941
2	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Sojana	PUNB0078100	0781000100077957	2189593
3	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Maiguan	PUNB0078100	0781000100195710	442026
4	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Dhawari	PUNB0078100	0781000100195747	344078
5	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Khatora	PUNB0078100	0781000100195738	414263
6	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Chhayan	PUNB0078100	0781000100195729	422337
7	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Sadkora	PUNB0078100	0781000100196320	477407
8	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Nainwara	PUNB0078100	0781000100196454	545457
9	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Saidpur	PUNB0078100	0781000100196393	1602666
10	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Kumhedi	PUNB0078100	0781000100196384	1446197
11	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Baron	PUNB0078100	0781000100196409	430083
12	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Guda	PUNB0078100	0781000100196375	1131175
13	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Bhadora	PUNB0078100	0781000100196463	488733
14	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Kyolari	PUNB0078100	0781000100196472	261585
15	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Rukwaha	PUNB0078100	0781000100196205	479874
16	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Chhapchhol	PUNB0078100	0781000100196339	531130
17	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Padwan	PUNB0078100	0781000100195604	622608
18	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Jakhoura	PUNB0078100	0781000100195783	523071
19	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Satwasa	PUNB0078100	0781000100196418	527907
20	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Midarwaha	PUNB0078100	0781000100196427	803624
21	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Sadumal	PUNB0078100	0781000100195622	1304018
22	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Rameshra	PUNB0078100	0781000100195835	514938
23	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Devran kalan	PUNB0078100	0781000100195570	428594
24	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Khiralatkanjoo	PUNB0078100	0781000100195640	428894
25	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Pachhouda	PUNB0078100	0781000100195853	246464

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
26	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Patha	PUNB0078100	0781000100196445	1179963
27	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Chhaprat	PUNB0078100	0781000100196436	380362
28	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Agouri	PUNB0078100	0781000100195206	311515
29	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Naikora	PUNB0078100	0781000100195215	395687
30	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Lahran	PUNB0078100	0781000100195358	407262
31	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Korwas	PUNB0078100	0781000100195224	392414
32	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Bhoundi	PUNB0078100	0781000100195367	391257
33	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Chouki	PUNB0078100	0781000100196481	396545
34	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Gundrapur	PUNB0078100	0781000100196490	558180
35	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Sidwaha	PUNB0078100	0781000100196506	1030321
36	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Silawan	PUNB0078100	0781000100196108	811311
37	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Samogar	PUNB0078100	0781000100196083	593940
38	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Kurora	PUNB0078100	0781000100196074	534502
39	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Bhaira	PUNB0078100	0781000100196092	630592
40	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Jarya	PUNB0078100	0781000100196515	618767
41	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Amora	PUNB0078100	0781000100195613	382688
42	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Sukadi	PUNB0078100	0781000100195756	564013
43	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Bamohari Bahadur singh	PUNB0078100	0781000100195631	512495
44	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Largan	PUNB0078100	0781000100196366	384393
45	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Pathrai	PUNB0078100	0781000100196311	379178
46	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Mainwar	PUNB0078100	0781000100196302	569278
47	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Agoura	PUNB0078100	0781000100280434	294263
48	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Bamohrighat	PUNB0078100	0781000100279881	415026
49	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Baryo	PUNB0078100	0781000100280373	327903
50	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Karoda	PUNB0078100	0781000100279854	379223
51	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Khiria bharanjoo	PUNB0078100	0781000100280382	268419
52	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Kisarda	PUNB0078100	0781000100280461	292798
53	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Naiguan	PUNB0078100	0781000100280443	275647
54	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Niwari	PUNB0078100	0781000100279890	298283
55	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Pyasa	PUNB0078100	0781000100280133	320840
56	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Simiria	PUNB0078100	0781000100280355	323731
57	Lalitpur	Mehroni	P.N.B.	Punjab National Bank	Mehroni	Sukalguan	PUNB0078100	0781000100280416	340688
58	Lalitpur	Mehroni	P.N.B.	State Bank of india	Madawara	Budni madawara	SBIN0012865	31572492885	604064
59	Lalitpur	Mehroni	P.N.B.	State Bank of india	Madawara	Dongra khurd	SBIN0012865	31572493050	637107
60	Lalitpur	Mehroni	P.N.B.	State Bank of india	Madawara	Bhonta	SBIN0012865	31572492331	395576
61	Lalitpur	Mehroni	P.N.B.	State Bank of india	Madawara	Gadolikalan	SBIN0012865	31572492807	629136
62	Lalitpur	Mehroni	P.N.B.	State Bank of india	Madawara	Kusmad	SBIN0012865	31572490730	488254
63	Lalitpur	Mehroni	P.N.B.	State Bank of india	Madawara	Gona	SBIN0012865	31572490322	702388
64	Lalitpur	Mehroni	P.N.B.	State Bank of india	Madawara	Luhrra	SBIN0012865	31572491280	558845
65	Lalitpur	Mehroni	P.N.B.	State Bank of india	Madawara	Uldanakalan	SBIN0012865	31573227123	476191

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
66	Lalitpur	Mehroni	P.N.B.	State Bank of india	Mehroni	Kuagonshi	SBIN0014704	31548813162	549062
	Lalitpur	Mehroni				<b>Block Mehroni</b>		<b>Total</b>	36975770
1	Lalitpur	Jakhoura	P.N.B.	Bank Of Baroda	Lalitpur	Ronda	BARBOLALITP	26280100009130	939810
2	Lalitpur	Jakhoura	P.N.B.	CENTRAL BANK OF INDIA	Main Branch, Lalitpur	Chitra	CBIN0280174	3540161585	320391
3	Lalitpur	Jakhoura	P.N.B.	CENTRAL BANK OF INDIA	Main Branch, Lalitpur	Kalapahad	CBIN0280174	3540162862	627667
4	Lalitpur	Jakhoura	P.N.B.	PUNJAB NATIONAL BANK	RAIPUR	Karipahadi	PUNB0773900	7739000100033510	251766
5	Lalitpur	Jakhoura	P.N.B.	CENTRAL BANK OF INDIA	Main Branch, Lalitpur	Mahronikhurd	CBIN0280174	3540162501	353527
6	Lalitpur	Jakhoura	P.N.B.	CENTRAL BANK OF INDIA	Main Branch, Lalitpur	Minoura	CBIN0280174	3540163264	244220
7	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Bamhorikalan	CBIN0280174	3101717002	955003
8	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Niwai	CBIN0280174	3101717159	441662
9	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Gangora	CBIN0280174	3295439641	725537
10	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Madwari	CBIN0280174	3101717433	671510
11	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Raghunathpura	CBIN0280174	3101717557	508651
12	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Khadera	CBIN0280174	3101717658	443965
13	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Mahrri	CBIN0280174	3101717750	325550
14	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Pachhoni	CBIN0280174	3101717874	380604
15	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Silgan	CBIN0280174	3101717954	821126
16	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Aandhiyari	CBIN0280174	3101718051	331878
17	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Buchha	CBIN0280174	3101718142	456303
18	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Panchampur	CBIN0280174	3101718233	566539
19	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Lalitpur Gramin	CBIN0280174	3101718335	654854
20	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Bakhtar	CBIN0280174	3101718404	538787
21	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Masorakalan	CBIN0280174	3101718528	702894
22	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Budwar	CBIN0280174	3101718584	1377895
23	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Khadowra	CBIN0280174	3101718630	645919
24	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Sironkalan	CBIN0280174	3101718823	409045
25	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Thanwara	CBIN0280174	3101718936	757696
26	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Masorakhurd	CBIN0280174	3101719032	718788
27	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Jijyawan	CBIN0280174	3101719189	885905
28	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Mirchwara	CBIN0280174	3101719338	435786
29	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Dawani	CBIN0280174	3101719372	1315189
30	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Kakrua	CBIN0280174	3101719521	483291
31	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Ghatwar	CBIN0280174	3101719633	415074
32	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Patourakalan	CBIN0280174	3101719702	592743
33	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Patourakhurd	CBIN0280174	3101719779	527100
34	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Kuatala	CBIN0280174	3329326281	678647
35	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Satgata	CBIN0280174	3101719973	519701
36	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Kargan	CBIN0280174	3101720081	402681
37	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Jairwara	CBIN0280174	3101720183	611421
38	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Dailwara	CBIN0280174	3101720309	1291523
39	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Chousa	CBIN0280174	3518756220	321496

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
40	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Jamundhana khurd	CBIN0280174	3513711603	391918
41	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Jugpura	CBIN0280174	3513712186	668410
42	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Khura	CBIN0280174	3518756934	282644
43	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Manguan	CBIN0280174	3517753037	304300
44	Lalitpur	Jakhoura	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Panari	CBIN0280174	3518756956	491701
45	Lalitpur	Jakhoura	P.N.B.	State Bank of India	BANSI	Andher	SBIN0012999	35795666340	479852
46	Lalitpur	Jakhoura	P.N.B.	Central Bank of India	Main Branch, Lalitpur	Beeghakhet	CBIN0280174	3539544368	271826
47	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Bansi	Kalyanpura	PUNB0095500	0955000100080282	509600
48	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Bansi	Alapur	PUNB0095500	0955000100086189	603108
49	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Jakhoura	PUNB0221200	2212000100098861	2150439
50	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Nagwas	PUNB0221200	2212000100099310	391888
51	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Sirsi	PUNB0221200	2212000100099967	1091628
52	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Pipra	PUNB0221200	2212000100098870	707096
53	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Gora	PUNB0221200	2212000100100214	333616
54	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Sironkhurd	PUNB0221200	2212000100124199	329684
55	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Raipur	PUNB0221200	2212000100100940	678325
56	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Jamoramafi	PUNB0221200	2212000100101523	576651
57	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Dhurwara	PUNB0221200	2212000100101064	377337
58	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Baswan	PUNB0221200	2212000100099921	547179
59	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Barodaswami	PUNB0221200	2212000100100010	743904
60	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Ghisoli	PUNB0221200	2212000100099082	462937
61	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Mainwara	PUNB0221200	2212000100099754	780805
62	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Tilhari	PUNB0221200	2212000100099541	590596
63	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Bhadra	PUNB0221200	2212000100099897	411790
64	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Lagon	PUNB0221200	2212000100099295	613813
65	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Noharkalan	PUNB0221200	2212000100100029	618962
66	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Nanora	PUNB0221200	2212000100099985	657347
67	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Chhipai	PUNB0221200	2212000100279958	<b>461880</b>
68	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Badron	PUNB0221200	2212333100353144	599352
69	Lalitpur	Jakhoura	P.N.B.	Punjab National Bank	Jakhoura	Panchoura	PUNB0221200	2212000353126	428653
70	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Rajghat	Ranipura	SBIN0005952	11603236486	968894
71	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Rajghat	Mailar	SBIN0005952	11603236533	536673
72	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Rajghat	Kishalwas	SBIN0005952	11603236816	556419
73	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Rajghat	Gursora	SBIN0005952	11603236792	451354
74	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Rajghat	Bharatpura	SBIN0005952	11603236838	582655
75	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Rajghat	Dewari	SBIN0005952	11603236850	321551
76	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Rajghat	Chamraoua	SBIN0005952	35553536054	253002
77	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Rajghat	Karmuhara	SBIN0005952	35554503301	412344
78	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Bansi	Bansi	SBIN0012999	31569171253	2078706
79	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Bansi	Nadanwara	SBIN0012999	31544838691	591704
80	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Bansi	Beeghamahawat	SBIN0012999	31544843894	252739

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
81	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Bansi	Harshpur	SBIN0012999	31545146972	1333701
82	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Bansi	Muhara	SBIN0012999	31545147874	987491
83	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Bansi	Sorai	SBIN0012999	31545144840	307200
84	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Bansi	Lakhanpura	SBIN0012999	31540022881	784578
85	Lalitpur	Jakhoura	P.N.B.	State Bank Of India	Bansi	Adwaha	SBIN0012999	31540014202	660833
86	Lalitpur	Jakhoura	P.N.B.	UCO Bank	Lalitpur	Niwaho	UCBA0002576	25760210000526	432659
	Lalitpur	Jakhoura				<b>Block Jakhoura</b>		<b>Total</b>	52721888
1	Lalitpur	Birdha	P.N.B.	Bank of Baroda	Lalitpur	Khajuria	BARBOLALITP	26280100000850	504578
2	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Mailwarakhurd	CBIN0280174	3101692100	467235
3	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Teekratiwari	CBIN0280174	3101692291	415591
4	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Birari	CBIN0280174	3101692462	836742
5	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Rajwara	CBIN0280174	3101692632	1051417
6	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Kalyanpura	CBIN0280174	3101716199	1577580
7	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Barkhera	CBIN0280174	3101690758	534661
8	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Jeeron	CBIN0280174	3101692789	601689
9	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Jharkon	CBIN0280174	3101690497	659218
10	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Kachnodakalan	CBIN0280174	3101691479	1142657
11	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Barkhiria	CBIN0280174	3101691627	571140
12	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Tera	CBIN0280174	3101691752	491595
13	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	khiriachhatara	CBIN0280174	3101691912	814448
14	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Barod	CBIN0280174	3101687101	593321
15	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Piprai	CBIN0280174	3101686764	456621
16	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Uttamdhana	CBIN0280174	3101687350	466857
17	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Bachhlapur	CBIN0280174	3101687677	329389
18	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Jamundhanakalan	CBIN0280174	3101687928	522618
19	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Dhorra	CBIN0280174	3101688398	1266186
20	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Barodabijlon	CBIN0280174	3101688581	395879
21	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Aira	CBIN0280174	3101688706	615697
22	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Bamoribansa	CBIN0280174	3101690985	454646
23	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Madon	CBIN0280174	3101691184	599288
24	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Kapasi	CBIN0280174	3101691322	508954
25	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Airawani	CBIN0280174	3101688853	379295
26	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Rameshara	CBIN0280174	3512618209	206988
27	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Barodiarain	CBIN0280174	3514453582	271146
28	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Kumrol	CBIN0280174	3517904689	448162
29	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	chilla	CBIN0280174	3514454086	302131
30	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Padoria	CBIN0280174	3516605319	319709
31	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Nibaua	CBIN0280174	3518186087	394752
32	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Bharon	CBIN0280174	3514247693	336213
33	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Nunawali	CBIN0280174	3516605750	308516
34	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Dhovankheri	CBIN0280174	3517904180	284079
35	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Mailwarakalan	CBIN0280174	3517903426	451211



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
36	Lalitpur	Birdha	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Pipariabansa	CBIN0280174	3516604961	482543
37	Lalitpur	Birdha	P.N.B.	Central Bank of india	Jakhlon	Bandaguda	CBIN0281652	3094738446	308233
38	Lalitpur	Birdha	P.N.B.	Central Bank of india	Jakhlon	Devgarh	CBIN0281652	3094737805	579509
39	Lalitpur	Birdha	P.N.B.	Central Bank of india	Jakhlon	Jakhlon	CBIN0281652	3164055156	2692474
40	Lalitpur	Birdha	P.N.B.	Central Bank of india	Jakhlon	Mairtikalan	CBIN0281652	3095008702	362891
41	Lalitpur	Birdha	P.N.B.	Central Bank of india	Jakhlon	Nayagaon	CBIN0281652	3094738694	442909
42	Lalitpur	Birdha	P.N.B.	Central Bank of india	Jakhlon	Jamunia	CBIN0281652	3095006884	325152
43	Lalitpur	Birdha	P.N.B.	Central Bank of india	Pali	Bant	CBIN0281833	2254568967	791129
44	Lalitpur	Birdha	P.N.B.	Central Bank of india	Pali	Pipariyajagir	CBIN0281833	3095058595	462995
45	Lalitpur	Birdha	P.N.B.	Central Bank of india	Pali	Dungaria	CBIN0281833	3095678473	391073
46	Lalitpur	Birdha	P.N.B.	Central Bank of india	Pali	Thagari	CBIN0281833	2254569007	431682
47	Lalitpur	Birdha	P.N.B.	Central Bank of india	Pali	Dudhai	CBIN0281833	3516441224	281600
48	Lalitpur	Birdha	P.N.B.	Central Bank of india	Pali	Paligrameen	CBIN0281833	3516436542	328585
49	Lalitpur	Birdha	P.N.B.	Central Bank of india	Balabehat	Mudari	CBIN0282618	2342291451	489475
50	Lalitpur	Birdha	P.N.B.	Central Bank of india	Balabehat	Semra	CBIN0282618	2342291462	423426
51	Lalitpur	Birdha	P.N.B.	Central Bank of india	Balabehat	Danwar	CBIN0282618	2342291473	515955
52	Lalitpur	Birdha	P.N.B.	Central Bank of india	Balabehat	Kakoria	CBIN0282618	2342291495	564638
53	Lalitpur	Birdha	P.N.B.	Central Bank of india	Balabehat	Balabehat	CBIN0282618	2342291155	1861223
54	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Birdha	PUNB0123900	1239000100120979	1320888
55	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Bangaria	PUNB0123900	1239000100120960	341818
56	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Umaria dongra	PUNB0123900	1239000100120988	455566
57	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Karmara	PUNB0123900	1239000100073969	653246
58	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Kalothara	PUNB0123900	1239000100074320	416397
59	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Singepur	PUNB0123900	1239000100074630	426435
60	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Saliya	PUNB0123900	1239000100074180	256677
61	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Pataua	PUNB0123900	1239000100073066	441069
62	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Neemkhera	PUNB0123900	1239000100073659	302103
63	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Satora	PUNB0123900	1239000100074001	605007
64	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Satarwas	PUNB0123900	1239000100073950	874244
65	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Andela	PUNB0123900	1239000100073923	625651
66	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Sinmrdha	PUNB0123900	1239000100073428	398157
67	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Dongrakalan	PUNB0123900	1239000100054502	1659946
68	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Maholi	PUNB0123900	1239000100104670	640260
69	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Padna	PUNB0123900	1239000100073109	486080
70	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Pipariapali	PUNB0123900	1239000100162993	200461
71	Lalitpur	Birdha	P.N.B.	Punjab National bank	Birdha	Betna	PUNB0123900	1239000100162780	247453
72	Lalitpur	Birdha	P.N.B.	Punjab National bank	Jakhlon	Cheerakodar	PUNB0728100	7281000100057513	279262
73	Lalitpur	Birdha	P.N.B.	Punjab National bank	Jakhlon	Sagoria	PUNB0728100	7281000100057504	295641
74	Lalitpur	Birdha	P.N.B.	Punjab National bank	Jakhlon	Saipuramujapta	PUNB0728100	7281000100057610	389142
75	Lalitpur	Birdha	P.N.B.	State bank of India	Khitwas	Khitwas	SBIN0007063	31525447667	688754
76	Lalitpur	Birdha	P.N.B.	State bank of India	Khitwas	Patsemra	SBIN0007063	31528733879	572106
77	Lalitpur	Birdha	P.N.B.	State bank of India	Khitwas	Bajrra	SBIN0007063	31525434498	589254

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
78	Lalitpur	Birdha	P.N.B.	State bank of India	Khitwas	Bhorda	SBIN0007063	31528728383	702525
79	Lalitpur	Birdha	P.N.B.	State bank of India	Khitwas	Chadrau	SBIN0007063	31525431099	793411
80	Lalitpur	Birdha	P.N.B.	State bank of India	Khitwas	Tenga	SBIN0007063	31525426125	475259
81	Lalitpur	Birdha	P.N.B.	State bank of India	Khitwas	Mainwar	SBIN0007063	31528093848	592814
82	Lalitpur	Birdha	P.N.B.	State bank of India	Khitwas	Anora	SBIN0007063	31567464297	401624
83	Lalitpur	Birdha	P.N.B.	State bank of India	Khitwas	Talgaon	SBIN0007063	35526038619	305274
	Lalitpur	Birdha				<b>Block Birdha</b>		<b>Total</b>	<b>47752225</b>
1	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Sunwaha	PUNB0113000	1130000100033633	1013742
2	Lalitpur	Bar	P.N.B.	ALLAHABAD BANK	BURAGAON	Teela	ALLA0212636	50318447594	291281
3	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bansi	Basatguan	PUNB 0095500	0955000100154602	802656
<b>4</b>	<b>Lalitpur</b>	<b>Bar</b>	<b>P.N.B.</b>	<b>Punjab National Bank</b>	<b>Billa (Gugawara)</b>	<b>Billa</b>	<b>PUNB 0227600</b>	<b>2276000100020877</b>	<b>623002</b>
5	Lalitpur	Bar	P.N.B.	Punjab National Bank	Billa (Gugawara)	Pah	PUNB 0227600	2276000100021098	708741
6	Lalitpur	Bar	P.N.B.	Punjab National Bank	Billa (Gugawara)	Buragaon	PUNB 0227600	2276000100048271	792622
7	Lalitpur	Bar	P.N.B.	Punjab National Bank	Billa (Gugawara)	Daroni	PUNB 0227600	2276000100021043	434738
8	Lalitpur	Bar	P.N.B.	Punjab National Bank	Billa (Gugawara)	Sembrabhagnagar	PUNB 0227600	2276000100048262	671934
9	Lalitpur	Bar	P.N.B.	Punjab National Bank	Billa (Gugawara)	Banoni	PUNB 0227600	2276000100020974	623621
10	Lalitpur	Bar	P.N.B.	Punjab National Bank	Billa (Gugawara)	Mirchrawa	PUNB 0227600	2276000100020992	537046
11	Lalitpur	Bar	P.N.B.	Punjab National Bank	Billa (Gugawara)	Umari	PUNB 0227600	2276000100021016	516948
12	Lalitpur	Bar	P.N.B.	Punjab National Bank	Billa (Gugawara)	Toria	PUNB 0227600	2276000100020947	520147
13	Lalitpur	Bar	P.N.B.	Punjab National Bank	Billa (Gugawara)	Gugarwara	PUNB 0227600	2276000100021007	504166
14	Lalitpur	Bar	P.N.B.	Punjab National Bank	Billa (Gugawara)	Dailwara	PUNB 0227600	2276000100103780	414652
15	Lalitpur	Bar	P.N.B.	Punjab National Bank	Billa (Gugawara)	Simiria	PUNB 0227600	2276000100103790	359555
16	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Kuagaon	PUNB0113000	1130000100033590	593094
17	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Chakora	PUNB0113000	1130000100033624	565936
18	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Puradhankuan	PUNB0113000	1130000100033545	828540
19	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Kailguan	PUNB0113000	1130000100033697	1238060
20	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Udaypura	PUNB0113000	1130000100033554	515351
21	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Ajnora	PUNB0113000	1130000100033651	528889
22	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Jarawali	PUNB0113000	1130000100033615	396969
23	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Dangrana	PUNB0113000	1130000100033606	718199
24	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Myaw	PUNB0113000	1130000100033688	587508
25	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Mogan	PUNB0113000	1130000100033563	568790
26	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Chandawali	PUNB0113000	1130000100033536	469009
27	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Marroli	PUNB0113000	1130000100033679	364817
28	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Kakdari	PUNB0113000	1130000100033703	566368
29	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Badokhara	PUNB0113000	1130000100033581	414958
30	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Banpura	PUNB0113000	1130000100033660	3218903
31	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Surikalan	PUNB0113000	1130000100033572	393134
32	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Didora	PUNB0113000	1130000100033642	404899
33	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Bilata	PUNB0113000	1130000100142750	267138
34	Lalitpur	Bar	P.N.B.	Punjab National Bank	Banpur	Soorikhurd	PUNB0113000	1130000100141945	211560
35	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Karmai	PUNB0125600	1256000103157171	883069

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
36	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Dulawan	PUNB0125600	1256000103157144	663738
37	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Gadyana	PUNB0125600	1256000103157162	988700
38	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Todi	PUNB0125600	1256000103157108	633796
39	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Khajra	PUNB0125600	1256000103157135	424038
40	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Karitoran	PUNB0125600	1256000103157180	438802
41	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Bar	PUNB0125600	1256002100012853	2293851
42	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Turka	PUNB0125600	1256000103157117	699055
43	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Bhailonilodh	PUNB0125600	1256000103157199	509267
44	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Pulwara	PUNB0125600	1256000103157056	407469
45	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Gaidora	PUNB0125600	1256000103157074	420342
46	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Bachhrawani	PUNB0125600	1256000103157320	422762
47	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Bhawani	PUNB0125600	1256000103157126	369255
48	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Dashrara	PUNB0125600	1256000103157153	376848
49	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Paron	PUNB0125600	1256000103157311	527034
50	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Barodadang	PUNB0125600	1256000103157092	1079833
51	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Ladwari	PUNB0125600	1256000103157029	595666
<b>52</b>	<b>Lalitpur</b>	<b>Bar</b>	<b>P.N.B.</b>	<b>Punjab National Bank</b>	<b>Bar</b>	<b>Bhailonisuba</b>	<b>PUNB0125600</b>	<b>1256000103157065</b>	<b>606934</b>
53	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Semradang	PUNB0125600	1256000103157083	493036
54	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Bamoharikhaidet	PUNB0125600	1256000103157214	439110
55	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Mathuradang	PUNB0125600	1256000103157205	539286
56	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Bamorisahana	PUNB0125600	1256000103214333	284169
57	Lalitpur	Bar	P.N.B.	Punjab National Bank	Bar	Dhamana	PUNB0125600	1256000103214944	291908
58	Lalitpur	Bar	P.N.B.	Punjab National Bank	Billa (Gugawara)	Gangchari	PUNB0227600	2276000100020983	457703
59	Lalitpur	Bar	P.N.B.	State Bank of india	Bansi	Devran	SBIN001299	31568660290	1050295
60	Lalitpur	Bar	P.N.B.	State Bank of india	Bansi	Hanupura	SBIN001299	31569955942	447394
61	Lalitpur	Bar	P.N.B.	State Bank of india	Bansi	Bastrawan	SBIN001299	31568659354	532713
62	Lalitpur	Bar	P.N.B.	State Bank of india	Bansi	Gadia	SBIN001299	31575495044	477069
	Lalitpur	Bar				<b>Block Bar</b>		<b>Total</b>	<b>39020115</b>
1	Lalitpur	Madawara	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Sarkhadi	CBIN0280174	3102049417	366262
2	Lalitpur	Madawara	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Kakarua	CBIN0280174	3102049224	576937
3	Lalitpur	Madawara	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Arjunkharia	CBIN0280174	3102048811	416675
4	Lalitpur	Madawara	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Jharawata	CBIN0280174	3102048979	426356
5	Lalitpur	Madawara	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Bagoni	CBIN0280174	3102049621	513627
6	Lalitpur	Madawara	P.N.B.	Central Bank of india	Main Branch, Lalitpur	Barchoun	CBIN0280174	3102048662	422466
7	Lalitpur	Madawara	P.N.B.	Central Bank of India	Narahat	Gudabujurg	CBIN0281654	00003099439724	591802
8	Lalitpur	Madawara	P.N.B.	Central Bank of India	Narahat	Patna madawara	CBIN0281654	00003100475378	462725
9	Lalitpur	Madawara	P.N.B.	Central Bank of India	Narahat	Narahat	CBIN0281654	0002208121573	1869394
10	Lalitpur	Madawara	P.N.B.	Central Bank of India	Narahat	Dongrakalan	CBIN0281654	00003099439418	804509
11	Lalitpur	Madawara	P.N.B.	Central Bank of India	Narahat	Digwar	CBIN0281654	0003099439622	390058
12	Lalitpur	Madawara	P.N.B.	Central Bank of India	Narahat	Tarawali	CBIN0281654	0002208066100	573023
13	Lalitpur	Madawara	P.N.B.	Central Bank of India	Narahat	Bachharai	CBIN0281654	0003099439532	372274

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
14	Lalitpur	Madawara	P.N.B.	Central Bank of India	Narahat	Makripur	CBIN0281654	3520388432	257340
15	Lalitpur	Madawara	P.N.B.	Central Bank of India	Narahat	Badgana	CBIN0281654	3520510338	276603
16	Lalitpur	Madawara	P.N.B.	Central Bank of India	Mehroni	Dainpura	CBIN0284853	3514794204	304394
17	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Madawara	PUNB0077000	0770000100111378	1830986
18	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Gorakalan	PUNB0077000	0770000100146198	635647
19	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Chhaproni	PUNB0077000	0770000100121986	402784
20	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Lidhoura	PUNB0077000	0770000100115718	590677
21	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Dhawa	PUNB0077000	0770000100146091	523192
22	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Rakhwara	PUNB0077000	0770000100146134	553672
23	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Rangoan	PUNB0077000	0770000100146125	1251997
24	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Gouna	PUNB0077000	0770000100146578	1369558
25	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Bairwara	PUNB0077000	0770000100146204	579720
26	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Dhorrisagar	PUNB0077000	0770000100118247	674976
27	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Kurrat	PUNB0077000	0770000100118256	590834
28	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Siron	PUNB0077000	0770000100146152	433284
29	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Girar	PUNB0077000	0770000100146684	764264
30	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Bamorikhurd	PUNB0077000	0770000100146143	380831
31	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Parol	PUNB0077000	0770000100146037	821871
32	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Guryana	PUNB0077000	0770000100146569	654375
33	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Barodia	PUNB0077000	0770000100146055	476666
34	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Bahudurpur	PUNB0077000	0770000100146046	642129
35	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Pahadikalan	PUNB0077000	0770000100115736	429112
36	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Sorai	PUNB0077000	0770000100146213	1151110
37	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Uladanakhurd	PUNB0077000	0770000100146709	496433
38	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Jalandhar	PUNB0077000	0770000100146189	510896
39	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Neemkhera	PUNB0077000	0770000100115709	451289
40	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Didounia	PUNB0077000	0770000100146620	513478
41	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Bamori kalan	PUNB0077000	0770000100115727	667465
42	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Bhonti Madawara	PUNB0077000	0770000100146222	217960
43	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Madanpur	PUNB0077000	0770000100146116	356820
44	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Gidwaha	PUNB0077000	0770000100146611	606731
45	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Peedar	PUNB0077000	0770000100146675	445509
46	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Bheekampur	PUNB0077000	0770000100146666	516949
47	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Ramgada	PUNB0077000	0770000100146444	408670
48	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Ekonuna	PUNB0077000	0770000100146170	506270
49	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Karitoran	PUNB0077000	0770000100146718	749287
50	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Khutguan	PUNB0077000	0770000100146693	537168
51	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Gadanpur	PUNB0077000	0770000100146064	414403
52	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Gadoura	PUNB0077000	0770000100146082	515311
53	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Guda Madawara	PUNB0077000	0770000100146161	517746

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
54	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Bamrana	PUNB0077000	0770000100146073	390944
55	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Badwar	PUNB0077000	0770000100214879	473767
56	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Banguan	PUNB0077000	0770000100214903	289475
57	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Banyana	PUNB0077000	0770000100215188	277287
58	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Chhitrapur	PUNB0077000	0770000100214921	321718
59	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Gorakachhya	PUNB0077000	0770000100214851	247755
60	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Hansera	PUNB0077000	0770000100215212	449324
61	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Imaliyakalan	PUNB0077000	0770000100215179	397344
62	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Jamora	PUNB0077000	0770000100213968	258284
63	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Jhankar	PUNB0077000	0770000100214198	364300
64	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Pisnari	PUNB0077000	0770000100215036	430695
65	Lalitpur	Madawara	P.N.B.	Punjab National Bank	Madawara	Tori	PUNB0077000	0770000100215142	387446
	Lalitpur	Madawara				Block Madawara		Total	36102854
1	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Khandi	CBIN0283398	2090041526	3936758
2	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Kadeshra kalan	CBIN0283398	2090041537	1481477
3	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Pawa	CBIN0283398	2090041560	1014844
4	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Varma bihar	CBIN0283398	2090041548	614856
5	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Bamorisar	CBIN0283398	2090041559	608921
6	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Targuan	CBIN0283398	2090041571	437137
7	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Sunora	CBIN0283398	2090041366	392051
8	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Sunori	CBIN0283398	2090041388	731317
9	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Budawani	CBIN0283398	2090041399	524513
10	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	kadeshra bansi	CBIN0283398	2090041377	595801
11	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Udguan	CBIN0283398	2090041402	466143
12	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Bijrotha	CBIN0283398	2090041582	1802330
13	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Myaw	CBIN0283398	2090041638	657923
14	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Laloun	CBIN0283398	2090041593	372169
15	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Rajpur	CBIN0283398	2090041605	893033
16	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Kakdari	CBIN0283398	2090041616	701948
17	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Gulenda	CBIN0283398	2090041627	409781
18	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Serwas kalan	CBIN0283398	2090041413	830983
19	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Terai	CBIN0283398	2090041457	698291
20	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Barikhurd	CBIN0283398	2090041446	391993
21	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Rampur	CBIN0283398	2090041424	705806
22	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Jamalpur	CBIN0283398	2090041435	819754
23	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Asaupura	CBIN0283398	2090041468	362963
24	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Poorakalan	CBIN0283398	3101078041	1930440
25	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Vijayapura	CBIN0283398	3101078381	723906
26	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Hasarkalan	CBIN0283398	3101079204	746752
27	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Churawani	CBIN0283398	3101079453	977967
28	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Bhuchhera	CBIN0283398	3101079861	903342
29	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Choubara	CBIN0283398	3101080639	414146

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
30	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Sarsend	CBIN0283398	3101080946	387114
31	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Banguankalan	CBIN0283398	2090041479	753500
32	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Mau	CBIN0283398	2090041491	460638
33	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Rajawan	CBIN0283398	2090041480	800924
34	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Bigari	CBIN0283398	2090041504	390136
35	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Thana	CBIN0283398	2090041515	1552424
36	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Khairadang	CBIN0283398	3101081463	370267
37	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Gevra gundera	CBIN0283398	3101081779	920309
38	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Poora Birdha	CBIN0283398	3101082218	1117855
39	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Nathhikhera	CBIN0283398	3101082547	966591
40	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Kandhari kalan	CBIN0283398	3101082853	596568
41	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Ugarpur	CBIN0283398	3101083426	712302
42	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Jhawar	CBIN0283398	3101083834	754664
43	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Dhamkna	CBIN0283398	3519125498	288977
44	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Kandharikhurd	CBIN0283398	3513715675	255644
45	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Kotra	CBIN0283398	3519126707	384099
46	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Muktora	CBIN0283398	3518688420	301344
47	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Piprai	CBIN0283398	3513715552	371667
48	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Rara	CBIN0283398	3519208193	244531
49	Lalitpur	Talbehat	P.N.B.	Central Bank of india	Talbehat	Tenta	CBIN0283398	3518689149	476381
50	Lalitpur	Talbehat	P.N.B.	Punjab National Bank	Bar	Dhangoul	PUNB0125600	1256000103156473	549309
51	Lalitpur	Talbehat	P.N.B.	Punjab National Bank	Bar	Rampura Kathwar	PUNB0125600	1256000103156507	466488
52	Lalitpur	Talbehat	P.N.B.	Punjab National Bank	Bar	Baghaura	PUNB0125600	1256000103156516	661203
53	Lalitpur	Talbehat	P.N.B.	Punjab National Bank	Bar	Rajpura	PUNB0125600	1256000103156482	422256
54	Lalitpur	Talbehat	P.N.B.	Punjab National Bank	Bar	Chungi	PUNB0125600	1256000103156491	392370
	Lalitpur	Talbehat				<b>Block Talbehat</b>		<b>Total</b>	39744906
	<b>Lalitpur</b>	<b>Grand Total-</b>							<b>252317758</b>
1	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Emiliya	ALLA0212063	50045808479	416286
2	JALAUN	dakor	ALLAHABAD BANK	Satate Bank of india	Ait	dhagwan kalan	SBIN0012833	31555602221	515830
3	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	EtvanJalaun	ALLA0212063	50045685105	321422
4	JALAUN	dakor	ALLAHABAD BANK	Satate Bank of india	Ait	sevedi	SBIN0012833	31574574823	348379
5	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Dakor	Bandhaulti	ALLA0210641	50046252748	568626
6	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Main Orai	BamhauriKalan	ALLA0210073	50048239699	492523
7	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Bohadpura	ALLA0212063	50045684677	489595
8	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Bajeeda	ALLA0212063	50045809198	459236
9	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Banphara	ALLA0212063	50045684225	379097
10	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Dakor	Kamtha	ALLA0210641	50046252261	245323
11	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Dakor	Kahta	ALLA0210641	50046360729	289564
12	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	DVC Orai	Kabilpura	ALLA0212136	50045787504	153619
13	JALAUN	dakor	ALLAHABAD BANK	Allahabad Bank	Ait	Kurkuru	ALLA0210264	50046162604	401014
14	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Kukarganv	ALLA0212063	50045685332	705093

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
15	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Dakor	Kusmiliya	ALLA0210641	50046251722	680729
16	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Madora	ALLA0212063	50045762181	600407
17	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Dakor	Muhammadabad	ALLA0210641	50046250525	996362
18	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Dakor	Muhana	ALLA0210641	22096346002	625812
19	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Magraya	ALLA0212063	50045684917	338766
20	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Birguvan	ALLA0212063	50045683731	208719
21	JALAUN	dakor	ALLAHABAD BANK	Allahabad Bank	Ait	Binaurapur	ALLA0210264	50046159715	426833
22	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	MinauraOrai	ALLA0212063	50045685230	530892
23	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Piyaniranjanpur	ALLA0212063	50045682477	245487
24	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Mandi Orai	Rirua	ALLA0210680	50048245263	407299
25	JALAUN	dakor	ALLAHABAD BANK	Allahabad Bank	Ait	Sikribiyas	ALLA0210264	50046160505	287522
26	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	DVC Orai	Timron	ALLA0212136	50045784321	566805
27	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	DVC Orai	Girthan	ALLA0212136	50045784693	232208
28	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Haridoigujar	ALLA0212063	50045684101	917913
29	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Bhua	ALLA0212063	50046967700	339818
30	JALAUN	dakor	ALLAHABAD BANK	Allahabad Bank	Ait	Pachokhra	ALLA0210264	50046161270	389686
31	JALAUN	dakor	ALLAHABAD BANK	Allahabad Bank	Ait	Pur	ALLA0210264	50046162310	261169
32	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Dakor	RampuraAiri	ALLA0210641	50046250831	296379
33	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Somai	ALLA0212063	50045683265	541205
34	JALAUN	dakor	ALLAHABAD BANK	Allahabad Bank	Ait	Saidnagar	ALLA0210264	50046161882	1129364
35	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Dakor	Dakor	ALLA0210641	50046252556	1638210
36	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Bardh	ALLA0212063	50045683152	441920
37	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Chakjagdevpur	ALLA0212063	50045808876	457737
38	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Dakor	JaisariKhurd	ALLA0210641	50046252089	317960
39	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Dakor	JaisariKalan	ALLA0210641	50046251154	855110
40	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	JagatpuraBujurg	ALLA0212063	50045683946	289940
41	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Nunsai	ALLA0212063	50046967245	240976
42	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Akorhi	ALLA0212063	50045683516	495132
43	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Aunta	ALLA0212063	50045684441	450315
44	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Atriya	ALLA0212063	50045683389	659325
45	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	Zila parishad	Garhar	ALLA0212063	50045684779	768083
46	JALAUN	dakor	ALLAHABAD BANK	Bank of Baroda	Orai	MinauraKalpi	BARBOORAIXX	10460100016958	497807
47	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	RuraAddu	CBIN0281828	3101727214	583371
48	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Air	CBIN0281828	3101455329	748445
49	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	DhamniBujurg	CBIN0281828	3101727372	333420
50	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Dharguvan	CBIN0281828	3101726538	253500
51	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	DhaguvavKhurd	CBIN0281828	3102705925	254826
52	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Kharusa	CBIN0281828	3102508756	913456
53	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Kharka	CBIN0281828	3099744943	722862
54	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Barhajalaun	CBIN0281828	3102508814	312592
55	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Barsar	CBIN0281828	3102297370	505703
56	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Badaganv	CBIN0281828	3101726367	653852

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
57	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	KaruiBujurg	CBIN0281828	3099744874	268506
58	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Kapasi	CBIN0281828	3101726209	233130
59	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Karmer	CBIN0281828	3102497095	495920
60	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Kuiya	CBIN0281828	3101726957	374879
61	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Kuthaunda	CBIN0281828	3102510629	400523
62	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Chilli	CBIN0281828	3102705834	<b>448915</b>
63	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Rahiya	CBIN0281828	3100033087	575851
64	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Ragauli	CBIN0281828	3100032801	340319
65	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Dadri	CBIN0281828	3102702606	643601
66	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Chaurasi	CBIN0281828	3100033316	549765
67	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Jaipura	CBIN0281828	3099743155	277477
68	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	JalalpurChirguan	CBIN0281828	3101727076	384716
69	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Teekar	CBIN0281828	3099744750	266102
70	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Ajnari	CBIN0281828	3101726742	333001
71	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Goran	CBIN0281828	3102511055	432996
72	JALAUN	dakor	ALLAHABAD BANK	Central Bank of India	Air	Gurha	CBIN0281828	3102510222	434959
73	JALAUN	dakor	ALLAHABAD BANK	Punjab National Bank	Ait	Aindha	PUNB0450600	4506000100016432	473610
74	JALAUN	dakor	ALLAHABAD BANK	Punjab National Bank	Ait	Ait	PUNB0450600	4506000100016335	2422357
75	JALAUN	dakor	ALLAHABAD BANK	Punjab National Bank	Ait	Dhurat	PUNB0450600	4506000100016441	815217
76	JALAUN	dakor	ALLAHABAD BANK	Punjab National Bank	Ait	KheraKala	PUNB0450600	4506000100016344	290983
77	JALAUN	dakor	ALLAHABAD BANK	Allahabad bank	dakor	machrecha	ALLA0210641	50320197239	184844
	JALAUN	dakor						<b>Total</b>	<b>38851195</b>
78	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	aidalpur	CBIN0281827	3099169165	362118
79	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Dhaurakala	CBIN0281827	3099166652	715416
80	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Dhantauli	CBIN0281827	3099168809	662736
81	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Ruramallu	CBIN0281827	3099168887	343153
82	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Kharra	CBIN0281827	3099167941	554863
83	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Khajuri	CBIN0281827	3099166197	203981
84	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Khanua	CBIN0281827	3099169370	454726
85	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Ood	CBIN0281827	3099166175	238301
86	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Ethiya	CBIN0281827	3099164587	424475
87	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Kashipura	CBIN0281827	3099164394	278240
88	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Kunwarpura	CBIN0281827	3099165659	290361
89	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	KuthaundaBujurg	CBIN0281827	3099169063	450055
90	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Kusmara	CBIN0281827	3099169030	502201
91	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Makrandpura	CBIN0281827	3099164576	248591
92	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Madri	CBIN0281827	3099169336	407699
93	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	MohanpurKudari	CBIN0281827	3099168649	270815
94	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Malakpura	CBIN0281827	3099167725	257818
95	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Bhitara	CBIN0281827	3099161268	292314
96	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Riniya	CBIN0281827	3099165706	377421
97	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Sikriraja	CBIN0281827	3099165604	806779



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
98	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	SihariPadaiya	CBIN0281827	3099168322	386267
99	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Siharidaudpur	CBIN0281827	3099169245	421533
100	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	ChhiriyaSalempur	CBIN0281827	3099169143	807344
101	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Gidhausa	CBIN0281827	3099167522	243536
102	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	HathnaBujurg	CBIN0281827	3099169416	306864
103	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Heerapur	CBIN0281827	3099168537	253597
104	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Harkauti	CBIN0281827	3099167838	309305
105	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Hardoi Raja	CBIN0281827	3099168082	535460
106	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Bhadva	CBIN0281827	3099166595	405405
107	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Pama	CBIN0281827	3099168785	255579
108	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Pahadpura	CBIN0281827	3099166618	414475
109	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Parvatpur	CBIN0281827	3099168912	315286
110	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Pratappura	CBIN0281827	3099168990	365050
111	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Shahjadpura	CBIN0281827	3099163946	724155
112	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Shekhpurbujura	CBIN0281827	3099169212	507624
113	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Sahav	CBIN0281827	3099167033	854501
114	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Sinpura	CBIN0281827	3099167453	387995
115	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Saragpur	CBIN0281827	3099168945	478432
116	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Salabad	CBIN0281827	3099164633	632719
117	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Sadupura	CBIN0281827	3099169154	337008
118	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Sudarh	CBIN0281827	3099167191	285939
119	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Urgaanv	CBIN0281827	3099167566	549950
120	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Udotpura	CBIN0281827	3099167260	366561
121	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Dama	CBIN0281827	3099168311	271613
122	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Dahguan	CBIN0281827	3099167612	430538
123	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Chhnikhas	CBIN0281827	3099167146	382546
124	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Devri	CBIN0281827	3099164598	392320
125	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Veerpura	CBIN0281827	3099168683	491582
126	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Jeepura	CBIN0281827	3099168752	291459
127	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Jagneva	CBIN0281827	3099168865	556724
128	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Nainpura	CBIN0281827	3099165739	374613
129	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Nagri	CBIN0281827	3099169096	254836
130	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Akorhidubey	CBIN0281827	3099166142	278614
131	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Aurekhi	CBIN0281827	3099168694	934873
132	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Atarchhala	CBIN0281827	3099168832	328224
133	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Alaipura	CBIN0281827	3099166186	264767
134	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Gadhela	CBIN0281827	3099164644	242531
135	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Garhguan	CBIN0281827	3099164225	353452
136	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Gayar	CBIN0281827	3099165321	<b>355722</b>
137	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Lahchura	CBIN0281827	3099167271	327599
138	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	Jalaun	Launa	CBIN0281827	3099166584	496169
139	JALAUN	jalaun	ALLAHABAD BANK	Central Bank of India	jalaun	kaith	CBIN0281827	3520455592	264356

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
	JALAUN	jalaun						<b>Total</b>	25579186
140	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kalpi	Dhamna	ALLA0210075	50045662563	437964
141	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Aata	usargaon	SBIN 0005390	31555284944	711279
142	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Kuhutmili	ALLA0210271	50045130275	286570
143	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	babina	SBIN0002513	31518624488	1254840
144	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Ekauna	ALLA0210271	50044350247	380536
145	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	barkhera	SBIN0002513	31552838567	394616
146	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Emiliyabujurg	ALLA0210271	50045640549	336546
147	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	barahi	SBIN0002513	31552926555	483444
148	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	EtauraBavni	ALLA0210271	50045638802	174006
149	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	kathpurva	SBIN0002513	31552837007	375811
150	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Etaura guru	EtauraGuru	ALLA0210879	50045786293	465785
151	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	margaya	SBIN0002513	31552919208	1147839
152	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kalpi	Bardauli	ALLA0210075	50045661252	417106
153	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	madralalpur	SBIN0002513	31552922925	346077
154	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Etaura guru	Bara	ALLA0210879	50045637911	386871
155	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Aata	pipraiya	SBIN 0005390	31555296530	771767
156	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Bagi	ALLA0210271	50045130311	834507
157	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	tirahi	SBIN0002513	31554762616	263344
158	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	basrehi	ALLA0210271	50045130231	321561
159	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	harchandrapur	SBIN0002513	31555642505	584536
160	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Badaganv	ALLA0210271	50045638541	670494
161	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	hansha	SBIN0002513	31552921148	325049
162	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	KahtaHameerpur	ALLA0210271	50045637615	350716
163	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Aata	bhadrekhi	SBIN 0005390	31555384212	625762
164	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Karamchandpur	ALLA0210271	50045639725	510901
165	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	suroola	SBIN0002513	31552928042	303788
166	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Kashirampur	ALLA0210271	50045636906	679072
167	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	saundhi	SBIN0002513	31552924795	322328
168	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Kanakheda	ALLA0210271	50045643255	327285
169	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Aata	sandi	SBIN 0005390	31555279739	791089
170	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Etaura guru	KurahnaAlamgir	ALLA0210879	21954299327	779543
171	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Aata	okasa	SBIN 0005390	31555375637	226267
172	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	KusmaraBavni	ALLA0210271	50045130468	437026
173	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Aata	chamari	SBIN 0005390	31555280745	379914
174	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Etaura guru	Kuankhera	ALLA0210879	21954306346	349751
175	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	taharpur	SBIN0002513	31550122023	297160
176	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kalpi	Masganya	ALLA0210075	50045658206	368083
177	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Aata	akorhi	SBIN 0005390	11477902459	678322
178	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	MabaiBrahman	ALLA0210271	50045637161	424232
179	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Aata	aata	SBIN 0005390	11477902335	1349852
180	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	MabaiAheer	ALLA0210271	50045615932	335600

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
181	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	garrehi	SBIN0002513	31553037178	485150
182	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Matra	ALLA0210271	50045640254	381332
183	JALAUN	kadaura	ALLAHABAD BANK	Satate Bank of india	Babina	guloli mustkil	SBIN0002513	31552827395	816520
184	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Nisvapur	ALLA0210271	50044349276	373637
185	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Bhedikhurd	ALLA0210271	50044352744	548030
186	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Pathrehtha	ALLA0210271	50044351070	493847
187	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Parasan	ALLA0210271	50045642514	1624939
188	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Parausa	ALLA0210271	50045638212	239420
189	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Pali	ALLA0210271	50045638948	344710
190	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Raila	ALLA0210271	50044349877	263399
191	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Etaura guru	Surhati	ALLA0210879	21954304521	335293
192	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Sunehta	ALLA0210271	50045637762	257792
193	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Ukurva	ALLA0210271	50045130322	288536
194	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Udanpur	ALLA0210271	50045130297	452754
195	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Chaunk	ALLA0210271	50045642263	807485
196	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Chatela	ALLA0210271	50045640527	867722
197	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Chandarsi	ALLA0210271	50045130366	573189
198	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Jaksiya	ALLA0210271	50044354616	341299
199	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Jamrehi	ALLA0210271	50045646507	574872
200	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Jaurakhera	ALLA0210271	50045641532	303742
201	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Jolhupur	ALLA0210271	50045641995	460069
202	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Naka	ALLA0210271	50044350768	311261
203	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Etaura guru	Akbarpur	ALLA0210879	21954299305	<b>1620814</b>
204	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kadaura	Ameesa	ALLA0210271	50045637398	224198
205	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Etaura guru	Garha	ALLA0210879	21954299316	534180
206	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kalpi	Lamsar	ALLA0210075	50045657199	352306
207	JALAUN	kadaura	ALLAHABAD BANK	Allahabad Bank	Kalpi	Luharganv	ALLA0210075	50045648538	399977
208	JALAUN	kadaura	ALLAHABAD BANK	Allahabad bank	kadaura	pandora	ALLA0210271	50318483156	258546
209	JALAUN	kadaura	ALLAHABAD BANK	Allahabad up gramin bank	kalpi	rayad diwara	ALLA0AU1042	10420100080529	163048
210	JALAUN	kadaura	ALLAHABAD BANK	Allahabad bank	etora	dashari	ALLA0210879	50318016099	234137
	JALAUN	kadaura						<b>Total</b>	<b>35839443</b>
211	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Gusiy	CBIN0280171	3099103216	241620
212	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Khairi	CBIN0280171	3099100011	233699
213	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Emlauri	CBIN0280171	3099091617	307844
214	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Baraudakalan	CBIN0280171	3099084509	439429
215	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Bohra	CBIN0280171	3099097799	308688
216	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Vasov	CBIN0280171	3099121779	735735
217	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Vasti	CBIN0280171	3099103760	264312
218	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Kaushalpur	CBIN0280171	3099121178	291750
219	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Kudrabujurg	CBIN0280171	3099121349	270075
220	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Kudarikonch	CBIN0280171	3099137155	327539
221	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	KunwarpuraKonch	CBIN0280171	3099096423	283379

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
222	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	KaithiMaithi	CBIN0280171	3099082375	415523
223	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Kooda	CBIN0280171	3099087135	364633
224	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	virguanbujurg	CBIN0280171	3099101945	412405
225	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Kishunpura	CBIN0280171	3099101117	220701
226	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Hinguta	CBIN0280171	3099096977	314243
227	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Simiriya	CBIN0280171	3099083049	380207
228	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Diravti	CBIN0280171	3099113893	567069
229	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Bhadari	CBIN0280171	3099083549	274252
230	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Bhadari Bharari	CBIN0280171	3099088480	322679
231	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Bhdevra	CBIN0280171	3099096706	546141
232	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Bhepta	CBIN0280171	3099091050	356163
233	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Pahadganv	CBIN0280171	3099083935	781404
234	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Paraitha	CBIN0280171	3099137291	295121
235	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Padri	CBIN0280171	3099101729	436199
236	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Pachipuri	CBIN0280171	3099103487	274741
237	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	pachipurakalan	CBIN0280171	3099087588	379337
238	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Panyara	CBIN0280171	3099092178	223570
239	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Saami	CBIN0280171	3099100555	496043
240	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Sunaya	CBIN0280171	3099137246	390613
241	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Satoh	CBIN0280171	3099100872	585494
242	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Chhani	CBIN0280171	3099089744	254860
243	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Chamarsena	CBIN0280171	3099089289	304268
244	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Chmend	CBIN0280171	3099090114	308491
245	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Chandni	CBIN0280171	3099121554	416086
246	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Chandurra	CBIN0280171	3099114150	416302
247	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Phulaila	CBIN0280171	3099084190	298224
248	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Tahapura	CBIN0280171	3099102745	180938
249	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Jujharpura	CBIN0280171	3099101388	428438
250	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Nari	CBIN0280171	3099090646	478660
251	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Anda	CBIN0280171	3099088026	842602
252	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Ameeta	CBIN0280171	3099102280	587035
253	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Asupura	CBIN0280171	3099089030	310696
254	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Aata	CBIN0280171	3099104083	456925
255	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Gorakaranpur	CBIN0280171	3099096150	287456
256	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Gauadoli	CBIN0280171	3099137100	461074
257	JALAUN	konch	ALLAHABAD BANK	Central Bank of India	Konch	Launa	CBIN0280171	3099137020	503884
258	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	Dhamsaini	PUNB0450600	4506000100016122	290842
259	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	IguinKhurd	PUNB0450600	4506000100016186	319298
260	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	IguinKalan	PUNB0450600	4506000100016210	337423
261	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	Virasni	PUNB0450600	4506000100016247	358393
262	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	BirguanKhurd	PUNB0450600	4506000100016229	428274
263	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	Vilayan	PUNB0450600	4506000100016256	429218

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
264	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	Pindari	PUNB0450600	4506000100016177	774062
265	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	Pirauna	PUNB0450600	4506000100016131	1382717
266	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	Chhiravli	PUNB0450600	4506000100016168	247811
267	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	Bharsuda	PUNB0450600	4506000100016292	447421
268	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	Chamari	PUNB0450600	4506000100016201	271686
269	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	Jakhauli	PUNB0450600	4506000100016159	300193
270	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	JamrehiKurd	PUNB0450600	4506000100016140	337392
271	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	JamrohiKalan	PUNB0450600	4506000100016238	346295
272	JALAUN	konch	ALLAHABAD BANK	Punjab National Bank	Ait	Gumavli	PUNB0450600	4506000100016195	268493
	JALAUN	konch						<b>Total</b>	24816065
273	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	aikon	ALLA0210274	50046363209	454646
274	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	DharpuraBaraila	ALLA0210274	50046125899	321056
275	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	KhedaMustkil	ALLA0210274	50046832864	252343
276	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	UmriMustkil	ALLA0210274	50046693205	405021
277	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Eton	ALLA0210274	50046833709	495663
278	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Baghavli	ALLA0210274	50046832842	177895
279	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Bavli	ALLA0210274	50046832831	704427
280	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Bastepur	ALLA0210274	50046686708	<b>359873</b>
281	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Karhiya	ALLA0210274	50046372882	231844
282	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Kartalapur	ALLA0210274	50046685750	309831
283	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Kotamustkil	ALLA0210274	50046832944	309876
284	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Kuthaund	ALLA0210274	50046694118	1887183
285	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Kurauli	ALLA0210274	50046832682	239772
286	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	KurapuraKanar	ALLA0210274	50046370806	365235
287	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Kutlupur	ALLA0210274	50046694152	311474
288	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Kaithvan	ALLA0210274	50046687826	280838
289	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Madora	ALLA0210274	50046254767	377517
290	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Madaripur	ALLA0210274	50046261093	681494
291	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Bichauli	ALLA0210274	50046687655	345083
292	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Bijuapurdivara	ALLA0210274	50046694265	342181
293	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Mihauna	ALLA0210274	50046695361	298505
294	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Singtauli	ALLA0210274	50046833426	320536
295	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Siharichelapur	ALLA0210274	50046690612	342905
296	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Sirsakalar	Sirsakalar	ALLA0211023	21961708355	1140085
297	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Silauajagir	ALLA0210274	50046833017	453000
298	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Nijampur	ALLA0210274	50046832795	277373
299	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Tikramustkil	ALLA0210274	50046121293	421291
300	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Sirsakalar	Gigaura	ALLA0211023	50054387129	359894
301	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Harsingpur	ALLA0210274	50046368208	309011
302	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Harshankarpur	ALLA0210274	50046692881	398915
303	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Hajipur	ALLA0210274	50046691821	319325
304	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Hadruk	ALLA0210274	50046688343	750552

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
305	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Badhekh	ALLA0210274	50046692609	715353
306	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Panditpur	ALLA0210274	50046365387	437892
307	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Sirsakalar	Peepriathgaiya	ALLA0211023	21961709494	280592
308	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Peepriaharvar	ALLA0210274	50046678345	336044
309	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	ParentMustkil	ALLA0210274	50046255998	283443
310	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	RampuraJalaun	ALLA0210274	50046260805	370798
311	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	RomaiMustkil	ALLA0210274	50046833120	256538
312	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Randheerpur	ALLA0210274	50046114774	304165
313	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Shahjadepur	ALLA0210274	50046383861	347648
314	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Sekhpurahar	ALLA0210274	50046686345	393789
315	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Suravli	ALLA0210274	50046677089	277422
316	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	SaidpurUbari	ALLA0210274	50046685171	247969
317	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Salempurkalpi	ALLA0210274	50046679202	336705
318	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Daun	ALLA0210274	50046686899	395521
319	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Sirsakalar	Daunapur	ALLA0211023	50045689802	224628
320	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Daulatpur	ALLA0210274	50046685568	241268
321	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Sirsakalar	Chhaniaheer	ALLA0211023	21961707872	366242
322	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Chauth	ALLA0210274	50046833186	319174
323	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Sirsakalar	Tarsaur	ALLA0211023	21961708763	348376
324	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Taulakpur	ALLA0210274	50046832886	308092
325	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Sirsakalar	Jakha	ALLA0211023	50054387628	604718
326	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	JamlapurJunnardar	ALLA0210274	50046833302	435426
327	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Sirsakalar	Jahtauli	ALLA0211023	50054386307	249610
328	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Nabada	ALLA0210274	50046833379	322249
329	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Nakelpura	ALLA0210274	50046691912	278526
330	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Neemganv	ALLA0210274	50046833277	234378
331	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Nahile	ALLA0210274	50046833233	454867
332	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Naurejpur	ALLA0210274	50046833641	435748
333	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Nainapur	ALLA0210274	50046692019	352464
334	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Abdullapur	ALLA0210274	50046833573	334497
335	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Aal	ALLA0210274	50046685046	419233
336	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Ajeetapur	ALLA0210274	50046833471	970555
337	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Laharkanar	ALLA0210274	50046688218	276074
338	JALAUN	kuthound	ALLAHABAD BANK	Allahabad Bank	Kuthaund	Iohaidivara	ALLA0210274	50046684359	<b>272645</b>
339	JALAUN	kuthound	ALLAHABAD BANK	Allahabad bank	kuthaud	gora rathour	ALLA0210274	50318352848	217050
	JALAUN	kuthound						<b>Total</b>	26894343
340	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Rudrapura	ALLA0210263	59001360012	229821
341	JALAUN	madhogarh	ALLAHABAD BANK	Satate Bank of india	Madhaugarh	sopta	SBIN0003201	31575771966	318557
342	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Dhamna	ALLA0210263	59001360023	205836
343	JALAUN	madhogarh	ALLAHABAD BANK	Satate Bank of india	Madhaugarh	gohni	SBIN0003201	31568273948	450818
344	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Uncha(bheem	ALLA0210263	50046817529	257626
345	JALAUN	madhogarh	ALLAHABAD BANK	State Bank of India	Madhogarh	rupapur	SBIN0003201	11605458678	335433

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
346	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhaugarh	Bohra	ALLA0210263	59001268686	435865
347	JALAUN	madhogarh	ALLAHABAD BANK	State Bank of India	Madhogarh	atagaon	SBIN0003201	11605458667	343352
348	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Gohan	Kasimpur	ALLA0211038	50047246187	305005
349	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Gohan	Kundau	ALLA0211038	21952189065	280837
350	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Kuraunti	ALLA0210263	59001360067	416149
351	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Kurseda	ALLA0210263	59001268700	731162
352	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Kutra	ALLA0210263	59001360103	288442
353	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Kailor	ALLA0210263	22088933577	316383
354	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Maharajpura	ALLA0210263	50046818294	146011
355	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Gopalpura	Mahoi	ALLA0211387	22141905642	185706
356	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Meengni	ALLA0210263	50046816230	581193
357	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Madori	ALLA0210263	59001360737	532558
358	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	BiriyaMadhaugarh	ALLA0210263	59001268711	270310
359	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Bijduvan	ALLA0210263	50046816875	796504
360	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Gopalpura	Mijhauna	ALLA0211387	50047839993	845872
361	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Mihauni	ALLA0210263	50046814969	429378
362	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Siharimadhaugarh	ALLA0210263	59001375711	461473
363	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Siluvabujurg	ALLA0210263	59001331547	295189
364	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	DikauliMadhaugarh	ALLA0210263	59001331536	354696
365	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Chitaura	ALLA0210263	59001360090	328896
366	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Harauli	ALLA0210263	50046815667	813624
367	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Haidalpura	ALLA0210263	22089000107	427613
368	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Padkula	ALLA0210263	59001360759	380391
369	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Puranpura	ALLA0210263	22088929673	240979
370	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Ramhetpura	ALLA0210263	59001360125	319178
371	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Gopalpura	RampuraMadhaugarh	ALLA0211387	50047836506	325710
372	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Gohan	Rasulpur	ALLA0211038	21952190285	245173
373	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Rajpurjagir	ALLA0210263	59001360760	242133
374	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Gohan	Shahbajpur	ALLA0211038	50047245106	437373
375	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Saravan	ALLA0210263	59001268675	1944354
376	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Gopalpura	Sarr	ALLA0211387	22141905608	372132
377	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Surpatpura	ALLA0210263	59001360089	243745
378	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Suravlimadhaugarh	ALLA0210263	59001360034	301753
379	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Sultanpura	ALLA0210263	59001360078	234247
380	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Supanunaycha	ALLA0210263	59001360056	306842
381	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Jamrehiabbal	ALLA0210263	59001360045	286626
382	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Jaitpura	ALLA0210263	59001375700	165190
383	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Akbarpura	ALLA0210263	50046818986	241442
384	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Bangra	Aheta	ALLA0210728	50048006211	251740
385	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Asahna	ALLA0210263	59001375697	209982
386	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Gopalpura	Atrauli	ALLA0211387	22141905585	237426
387	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Gopalpura	Atrehti	ALLA0211387	22141905619	434131

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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
388	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Garhiya	ALLA0210263	50046819785	305182
389	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Gohan	Gohan	ALLA0211038	50047245571	610927
390	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Gopalpura	Gopalpura	ALLA0211387	22141905722	1184422
391	JALAUN	madhogarh	ALLAHABAD BANK	Allahabad bank	Madhogarh	Gorabhupka	ALLA0210263	59001360748	510246
392	JALAUN	madhogarh	ALLAHABAD BANK	Central Bank of India	Amkheda	Mirjapur	CBIN0282134	2334136074	231355
393	JALAUN	madhogarh	ALLAHABAD BANK	Central Bank of India	Amkheda	Sirsadogarhi	CBIN0282134	2334136041	834550
394	JALAUN	madhogarh	ALLAHABAD BANK	Central Bank of India	Amkheda	Bhaga	CBIN0282134	2334136085	343752
395	JALAUN	madhogarh	ALLAHABAD BANK	Central Bank of India	Amkheda	Chaki	CBIN0282134	2334136030	585209
396	JALAUN	madhogarh	ALLAHABAD BANK	Central Bank of India	Amkheda	Amkheda	CBIN0282134	2334136029	675085
	JALAUN	madhogarh						<b>Total</b>	<b>24085584</b>
397	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Dhamni	ALLA0210883	50046225226	236147
398	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Zila parishad	Khankhri	ALLA0212063	50045682976	329717
399	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Khadgui	ALLA0210883	50046226922	390885
400	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mahewa	Khairai	ALLA0211046	21540885355	382091
401	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Babai	BamhoriKhurd	ALLA0210823	50045488232	<b>276854</b>
402	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Bamhaura	ALLA0210883	50046411449	295974
403	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mandi Kalpi	Beejapur	ALLA0211133	50046617756	285136
404	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Babai	Babai	ALLA0210823	50045487523	872263
405	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mandi Kalpi	Bairai	ALLA0211133	50046912740	379775
406	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mandi Kalpi	Keeratpur	ALLA0211133	50046039793	190665
407	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	KodaKirrahi	ALLA0210883	22076190920	339271
408	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Kukahnu	ALLA0210883	50046409698	177648
409	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mahewa	KutraMustkil	ALLA0211046	21540885231	336969
410	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mahewa	Maheva	ALLA0211046	21540878314	477042
411	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Madaiya	ALLA0210883	50046229106	532462
412	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Zila parishad	Musmariya	ALLA0212063	50045682761	1074959
413	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mandi Kalpi	Mainupur	ALLA0211133	50046036599	365971
414	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mandi Kalpi	Magraul	ALLA0211133	50046024867	825867
415	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Malthua	ALLA0210883	50046234229	473838
416	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Zila parishad	VenauraBaidh	ALLA0212063	50045682670	441869
417	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mahewa	Himmatpur	ALLA0211046	21540885311	262721
418	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Bhitari	ALLA0210883	50046231433	471734
419	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Pithapur	ALLA0210883	50046232595	221374
420	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mahewa	Pipraudha	ALLA0211046	21540885435	395653
421	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Babai	Riniyavaidepur	ALLA0210823	50045487828	311512
422	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mahewa	SikriRahmanpur	ALLA0211046	21540885504	319125
423	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	SimharaKasimpur	ALLA0210883	22076190997	328637
424	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	SimharaShekhpur	ALLA0210883	22076190432	307913
425	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mahewa	Nibahna	ALLA0211046	21540885300	300429
426	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Nipniya	ALLA0210883	22076190931	458407
427	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mahewa	Hathnaura	ALLA0211046	21540885264	386313
428	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mandi Kalpi	Heerapur	ALLA0211133	50046037048	256657



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SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
429	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Bhagaura	ALLA0210883	22076200282	329407
430	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Paal	ALLA0210883	22076191005	310704
431	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mandi Kalpi	Padri	ALLA0211133	50046034911	203852
432	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Raypur	ALLA0210883	50046230371	211346
433	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mandi Kalpi	Shahjahanpur	ALLA0211133	50046618987	244752
434	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mandi Kalpi	ShekhpurGurha	ALLA0211133	50046035982	217002
435	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Zila parishad	Sadhara	ALLA0212063	50046701013	480231
436	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Babai	Sarsai	ALLA0210823	50045580804	531697
437	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mandi Kalpi	Salsela	ALLA0211133	50046617609	492712
438	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Saraini	ALLA0210883	22076190953	323594
439	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mahewa	Satrahju	ALLA0211046	21540885286	272662
440	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mahewa	Urkarakalan	ALLA0211046	21540885413	323962
441	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Damras	ALLA0210883	50046222236	685786
442	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mahewa	Dahelkhand	ALLA0211046	21540878541	204003
443	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mandi Kalpi	Devkali	ALLA0211133	50046617814	489531
444	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Babai	Charsauni	ALLA0210823	50045578942	360958
445	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Babai	Churkhi	ALLA0210823	50045487283	798182
446	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Jeetamau	ALLA0210883	50046223987	163420
447	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Niyamatpur	ALLA0210883	22076190679	659873
448	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Babai	Nadai	ALLA0210823	50045488016	211722
449	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Zila parishad	Naseerpur	ALLA0212063	50046701068	298515
450	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mahewa	Nurpur	ALLA0211046	21540885366	446976
451	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Niyamatpur	Abhaidepur	ALLA0210883	50046234547	391291
452	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Babai	Atrakalan	ALLA0210823	50045579139	384174
453	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Mandi Kalpi	GurhaKhas	ALLA0211133	50046034376	233298
454	JALAUN	maheva	ALLAHABAD BANK	Allahabad Bank	Babai	Launa	ALLA0210823	50045578704	233400
455	JALAUN	maheva	ALLAHABAD BANK	Allahabad bank	niyamatpur	atra khurd	ALLA0210883	50321233870	301055
	JALAUN	maheva						<b>Total</b>	22509983
456	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Dhaurpur	ALLA0210532	50046257622	268677
457	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Dhanaura	ALLA0210786	50046834146	418661
458	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Dhanja	ALLA0210786	50045824649	482862
459	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Rurasirsa	ALLA0210532	50047058987	485122
460	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Bangra	Rudavli	ALLA0210728	50045265850	<b>496511</b>
461	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Khaksis	ALLA0210532	50046255320	1336877
462	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Khutaila	ALLA0210532	50046255046	649576
463	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Khairabar	ALLA0210786	50046731151	328856
464	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Unchaganv	ALLA0210532	50046254938	294782
465	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Mahatvani	ALLA0210786	50046833493	275649
466	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Bangra	EnguiMadhaurh	ALLA0210728	50045811233	453598
467	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Beyonaraja	ALLA0210532	50046258570	695739
468	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Bangra	Bangra	ALLA0210728	50045810535	1607008
469	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Barhal	ALLA0210532	50046258036	453874

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1	2	3	4	5	6	7	8	9	10
470	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	BargunaMadhaugrh	ALLA0210786	50046834168	462097
471	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nadigaon	Bavli	ALLA0210766	50046809493	253730
472	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nadigaon	Baseeth	ALLA0210766	50046810624	195497
473	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Badauva	ALLA0210786	50046833834	303304
474	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nawli	Budavli	ALLA0211386	50046859706	351372
475	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Kyolari	ALLA0210786	50046832911	969366
476	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Kakrauli	ALLA0210786	50046833889	192446
477	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Chhiriyi Salempur	Kamsera	ALLA0211022	50046794510	390989
478	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Bangra	Kundhonda	ALLA0210728	50046566469	971197
479	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Kurchauli	ALLA0210786	50046834102	248771
480	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nawli	Kusmara	ALLA0211386	50046860132	421050
481	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Kudaiya	ALLA0210532	50046257871	359514
482	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	KudariMadhaugarh	ALLA0210786	50046742629	645122
483	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Kailiya	ALLA0210532	50046258138	892273
484	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Kailiyakhurd	ALLA0210786	50046833696	301980
485	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Kanharpura	ALLA0210786	50047244259	471219
486	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nadigaon	Kanasi	ALLA0210766	50298477887	282327
487	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Katkaribujurg	ALLA0210786	50046833878	311144
488	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Maheshpura	ALLA0210532	50046258398	385234
489	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nawli	Manpura	ALLA0211386	22071951212	399953
490	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Ghilor	ALLA0210786	50046833131	315480
491	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Shivnibujurg	ALLA0210786	50045787661	420147
492	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nadigaon	Sikandarpur	ALLA0210766	50046807724	285211
493	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nawli	Chhiriyakhurd	ALLA0211386	50046861793	205003
494	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nadigaon	Gidvasa	ALLA0210766	50046810329	359181
495	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	MauBharatpur	ALLA0210786	50046833969	285423
496	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Peepri	ALLA0210532	50046258478	369085
497	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nadigaon	Parasni	ALLA0210766	50046952998	273403
498	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nawli	Paravar	ALLA0211386	50046859321	288411
499	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Pachipurakhurd	ALLA0210786	50047205388	294258
500	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Pajauniya	ALLA0210786	50046832401	296735
501	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nawli	Raura	ALLA0211386	50046862232	363411
502	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Rajipura	ALLA0210786	50046833947	293586
503	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nawli	Renrhar	ALLA0211386	50046862538	849350
504	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Khajuri	ALLA0210786	50046834000	289183
505	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Seengpura	ALLA0210786	50047231307	273614
506	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Sadupura	ALLA0210786	50045822799	350717
507	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Sulakhna	ALLA0210786	50046833801	283209
508	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Salaiyakhurd	ALLA0210786	50046833890	284355
509	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Salaiyabujurg	ALLA0210532	50046141210	550408
510	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Dabarmadhaugarh	ALLA0210532	50047056774	320202
511	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Devganv	ALLA0210532	50046258252	379605

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
512	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	TeetraKhalilpur	ALLA0210786	50046739434	771992
513	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Toomra	ALLA0210786	50046832309	368491
514	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Jara	ALLA0210786	50046833197	213189
515	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Jugrajpura	ALLA0210786	50046833040	569094
516	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Main Konch	Jaganpura	ALLA0210532	50046141833	317003
517	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nawli	Navli	ALLA0211386	22071951109	627109
518	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Akneeva	ALLA0210786	50046832105	480108
519	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Arjunpura	ALLA0210786	50046834066	170202
520	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nawli	Anghaura	ALLA0211386	50046385280	134835
521	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Gabardhanpura	ALLA0210786	50046832784	308929
522	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Bangra	Gaderna	ALLA0210728	50047057304	551925
523	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Ganthara	ALLA0210786	50046833787	323119
524	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Nawli	Lahudi	ALLA0211386	22071951110	203917
525	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Ladupura	ALLA0210786	50046833981	380931
526	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad Bank	Mandi Konch	Lohai	ALLA0210786	50045825519	453012
527	JALAUN	nadigaon	ALLAHABAD BANK	Central Bank of India	Bhend	Bhend	CBIN0282070	2187892832	875869
528	JALAUN	nadigaon	ALLAHABAD BANK	Central Bank of India	Bhend	Rava	CBIN0282070	2187892876	381364
529	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad bank	navoli	ruppura	ALLA0211386	50321307583	<b>164575</b>
530	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad bank	konch	bhakhrool	ALLA0210532	50321332087	184828
531	JALAUN	nadigaon	ALLAHABAD BANK	Allahabad bank	madi konch	deeha	ALLA0210786	50321179300	247719
	JALAUN	nadigaon						<b>Total</b>	<b>32414565</b>
532	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Dharmpurajagir	ALLA0210822	50045904081	478075
533	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Dhuta	ALLA0210822	50045907004	276027
534	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Bahrai	ALLA0210822	50045907990	320138
535	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	Bahadurpur	ALLA0210783	50045805558	382177
536	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	Babupura	ALLA0210783	22082565610	356180
537	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Kasba	ALLA0210822	50045914646	207022
538	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	Kanjhari	ALLA0210783	50045806914	346025
539	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Mai	ALLA0210822	50046046575	785881
540	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	Mahtauli	ALLA0210783	50045805966	290191
541	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Manpura	ALLA0210822	50045922793	297659
542	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	Majeeth	ALLA0210783	22082565564	484165
543	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Vilauha	ALLA0210822	50045902776	233834
544	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Bilaud	ALLA0210822	50045905110	182722
545	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Mirjapurjagir	ALLA0210822	50045915968	417332
546	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Himmatpur	ALLA0210822	50045903611	283183
547	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Bhitaura	ALLA0210822	50045904693	369958
548	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	Pichaura	ALLA0210783	22082565632	364965
549	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Sidhpura	ALLA0210822	50046046337	498001
550	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Dikaulijagir	ALLA0210822	50045912990	187794
551	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Ninavlijagir	ALLA0210822	50045914249	812806
552	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Lidaupur	ALLA0210822	50045907593	349838

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
553	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Hameerpura	ALLA0210822	50045906566	270885
554	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	HusepuraSurai	ALLA0210783	50045806629	413537
555	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Husepurajagir	ALLA0210822	50046046042	400724
556	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	Prathvipur	ALLA0210783	22082565439	306105
557	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Pachokhra	ALLA0210822	50046044884	479872
558	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	Patrahi	ALLA0210783	50045807124	442260
559	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Rathauranpura	ALLA0210822	50045916326	244629
560	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Rampuradehat	ALLA0210822	50045908451	425758
561	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Sultanpurajagir	ALLA0210822	50045902379	206773
562	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Udotpura	ALLA0210822	50046045877	413678
563	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Chhauna	ALLA0210822	50045916858	279977
564	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Chandavli	ALLA0210822	50046045470	331718
565	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	JamrehiSani	ALLA0210783	22082565393	387156
566	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Jaygha	ALLA0210822	50046045221	516022
567	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Jajepura	ALLA0210822	50045912413	334768
568	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Jagammanpur	ALLA0210822	50045905664	1373799
569	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Naraul	ALLA0210822	50045913449	823454
570	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	Navar	ALLA0210783	22082565495	385344
571	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Teehar	ALLA0210822	50045903247	937977
572	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	GoraChiraiya	ALLA0210783	22082565575	328134
573	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Rampura	Gurha	ALLA0210822	50046045708	<b>166287</b>
574	JALAUN	rampura	ALLAHABAD BANK	Allahabad Bank	Umari	GuplapurMadhaugarh	ALLA0210783	22082565520	<b>293207</b>
575	JALAUN	rampura	ALLAHABAD BANK	Allahabad bank	rampura	hanumantpura	ALLA0210822	50315364108	<b>171993</b>
	JALAUN	rampura							17858030
	<b>Jalaun</b>	<b>Grand Total</b>							<b>248848394</b>
<b>1</b>	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	ABDULLAPUR URF MORMAZRA	UBIN0563498	634902010000422	<b>459450</b>
<b>2</b>	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JALALABAD	AMBEHTA YAKUBPUR	PUNB0071000	0710000401101861	<b>1280164</b>
<b>3</b>	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	AHMADPUR	UBIN0563498	634902010000280	<b>807329</b>
<b>4</b>	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JALALABAD	AHATA GOSGARH	PUNB0071000	0710000100109971	<b>736631</b>
<b>5</b>	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	AURANGABAD URF GANDEWDA	UBIN0563498	634902010000421	<b>924849</b>
<b>6</b>	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	JANIPUR	UBIN0563498	634902010007040	<b>582001</b>
<b>7</b>	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JALALABAD	UMARPUR	PUNB0071000	0710000100046117	<b>1082080</b>
<b>8</b>	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	USMANPUR	UBIN0563498	634902010000321	<b>535872</b>
<b>9</b>	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	KAJIPUR THIRWA	UBIN0563498	634902010000413	<b>450187</b>
<b>10</b>	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	THANA BHAWAN	KUTUBGARH	PUNB0402300	4023000100098748	<b>731469</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
11	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	BABRI	KAIDI	PUNB012100	1211000100735591	2263110
12	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	KAIL SIKHARPUR	UBIN0563498	634902010000414	928892
13	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	THANA BHAWAN	KHYAWADI	PUNB0402300	4023000100098711	493654
14	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	THANA BHAWAN	KHANPUR	PUNB0402300	4023000100098784	517159
15	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	JALALABAD	JALALABAD RURAL	SBIN0015514	35511368271	623267
16	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	KHEDA GADAI	UBIN0563498	634902010000427	608216
17	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	GARHI ABDULLA KHAN	UBIN0563498	634902010000420	2244052
18	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	GURANA	UBIN0563498	634902010000426	484614
19	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	BABRI	GOGWAN JALALPUR	PUNB0121100	1211000100734972	1043420
20	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	THANA BHAWAN	CHANDENAMAL	PUNB0402300	4023000100098775	985496
21	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	DABHEDI KHURD	UBIN0563498	634902010006990	362424
22	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	JASANA URF MASTGARH	UBIN0563498	634902010000425	538778
23	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	THANA BHAWAN	JAFARPUR	PUNB0402300	4023000100099154	617694
24	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	TITARASHI PAWARKHERA	UBIN0563498	634902010000424	416379
25	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	THANABHAWAN DEHAT	UBIN0563498	634902010000423	2381421
26	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JALALABAD	DAKHORI JAMALPUR	PUNB0071000	0710000100046001	799251
27	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JALALABAD	NAGAL	PUNB0071000	0710000100045950	764964
28	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	NIRALSHI URF KADARGARH	UBIN0563498	634902010000419	847688
29	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	THANA BHAWAN	NIRALSHI URF MARUKHERI	PUNB0402300	4023001700085514	312306
30	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	THANA BHAWAN	NOJAL NOJLI	PUNB0402300	4023001700085550	2340049
31	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	THANA BHAWAN	PALTHEDI	PUNB0402300	4023000100099145	771005
32	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	BABRI	BANTIKHERA	PUNB012100	1211000100656115	3044576
33	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	BABRI	BABRI	PUNB012100	1211000100158710	3300609
34	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	BUNTA	UBIN0563498	634902010000418	1410885
35	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	BHANEDA UDDA	UBIN0563498	634902010000410	1003909
36	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	BABRI	BHANDODA	PUNB012100	1211000100040415	771409

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
37	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	THANA BHAWAN	BHAINSANI ISLAMPUR	PUNB0402300	4023001700085523	3880647
38	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	MANAT MANTI	UBIN0563498	634902010000278	1474698
39	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	THANA BHAWAN	MAHAWATPUR	PUNB0402300	4023001700085611	608009
40	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	GARHI PUKHTA	MADALPUR	PUNB006800	0668000100409015	620570
41	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	MANAKPUR	UBIN0563498	634902010000417	1270895
42	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	MULLAPUR JAMALPUR	UBIN0563498	634902010000416	311852
43	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	THANA BHAWAN	YARPUR	PUNB0402300	4023000100099163	964091
44	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	BABRI	RAIPUR LADOMAZRA	PUNB012100	1211000100159524	714724
45	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	SONTA RASULPUR	UBIN0563498	634902010000318	1911938
46	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	SOHJANI UMARPUR	UBIN0563498	634902010000415	1444407
47	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	HARAD FATEHPUR	UBIN0563498	634902010000319	1732476
48	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	HASANPUR LUHARI	HASANPUR LUHARI	SBIN0005969	11739552598	3191420
49	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	HIRANWADA	UBIN0563498	634902010000412	1391189
50	SHAMLI	THANA BHAWAN	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	THANA BHAWAN	HEEND	UBIN0563498	634902010000320	1778245
	SHAMLI	THANA BHAWAN							58760420
51	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	GARHI PUKHTA	AMBEHTA RIDAN	PUNB0066800	0668000100408627	785993
52	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	AKAPUR FUSHGARH	ALLA0210149	50053779659	506044
53	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	KERTU	ULHANI	ALLA0211213	50048017632	545785
54	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	KERTU	BINAMAZRA	ALLA0211213	50314717088	293112
55	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	UDPUR	PUNB0070600	0706000100504197	879362
56	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	AODHRI	PUNB0070600	0706000100504203	799430
57	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	KAMALPUR	PUNB0070600	0706000100504212	361786
58	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	KERTU	GUJJARPUR	ALLA0211213	50314716222	390033
59	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	KALAMAZRA	PUNB0070600	0706000100504221	762524
60	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	KERTU	KERTU	ALLA0211213	50047992827	634807
61	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	KHANPUR JATAN	PUNB0070600	0706000100504188	1151944

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
62	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	GARHI PUKHTA	KHEDKI	PUNB0066800	0668000100083082	537881
63	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	KHERA BHAU	ALLA0210149	50045834545	500747
64	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	KHERI KHUSNAM	ALLA0210149	50048411572	740157
65	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	KHODSAMA	ALLA0210149	50047312107	811124
66	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	GARHI HASANPUR	PUNB0070600	0706000100504230	1087988
67	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	UNN	GAGOR	PUNB0066800	6465000100004633	877468
68	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	GANGARAMPUR	ALLA0210149	50047313406	709102
69	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	CHUDHIYARI BASI	ALLA0210149	50048624749	640706
70	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	CHOSANA	PUNB0070600	0706000100504249	2865088
71	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	CHOSANA	CHOSANA JADID	PUNB0371800	3718000100209432	234898
72	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	JAMALPUR	PUNB0070600	0706001700488173	1211007
73	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	JIJOLA	PUNB0070600	0706000100504258	791340
74	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	JAINPUR URF CHATELA	PUNB0070600	0706000100504267	283457
75	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	KABIRPUR AHATMALLI	PUNB0070600	0706000100561095	352131
76	SHAMLI	UNN	PUNJAB NATIONAL BANK	CANARA BANK	SHAMLI	TAPRANA	CNRB0002206	2206101075501	3152724
77	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	TODA	ALLA0210149	50047301105	932808
78	SHAMLI	UNN	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	JHINJHANA	DOKPURA	SBIN0011441	31580813832	422788
79	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	DHINDALI	ALLA0210149	50049160386	686401
80	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	GARHI PUKHTA	TANA	PUNB0066800	0668000100409413	1394022
81	SHAMLI	UNN	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	JHINJHANA	TISANG	SBIN0011441	31571964191	484975
82	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	DHATEDA	ALLA0210149	50048411980	847379
83	SHAMLI	UNN	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	JHINJHANA	DARGAHPUR	SBIN0011441	31571945044	1048419
84	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	DULLAKHEDI	PUNB0070600	0706000100504276	992162
85	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	NAI NANGLA NAVEEN	ALLA0210149	50048000491	450761
86	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	NAI NANGLA SAKHOTI	PUNB0070600	0706000100504285	771228
87	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	NOUNANGLI	PUNB0070600	0706001700488182	923277

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
88	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	PATNI PARTAPUR	PUNB0070600	0706000100502515	1296624
89	SHAMLI	UNN	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	UNN	PANTHUPURA	SBIN0012526	31596551492	640662
90	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	PINDORA JAHAGEERPUR	PINDORA JAHAGEERPUR	PUNB0372300	3723000100051053	2337124
91	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	PEERKHERA	PUNB0070600	0706000100504975	530229
92	SHAMLI	UNN	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	JHINJHANA	PURMAFI	SBIN0011441	31571965388	785910
93	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	GARHI PUKHTA	PELKHA	PUNB0066800	0668000100409398	1144594
94	SHAMLI	UNN	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	UNN	BAJHEDI	SBIN0012526	31540293444	417199
95	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	BALLAMAZRA	ALLA0210149	50047310085	616452
96	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	KERTU	BIDOULI SAIDAN	ALLA0211213	50048000344	729008
97	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	BIBIPUR	PUNB0070600	0706000100504179	784831
98	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	BHADI MUSTFABAD	PUNB0070600	0706000100504294	984242
99	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	BHAMEDI SHAHPUR	PUNB0070600	0706000100504300	603670
100	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	BHATTU	PUNB0070600	0706000100504319	679446
101	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	KERTU	MACHROLI	ALLA0211213	50048002342	432836
102	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	MANSURA	PUNB0070600	0706000100504133	831260
103	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	YUSUFPUR URF CHAUTRA	PUNB0070600	0706000100560759	469502
104	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	MYAN KASBA	PUNB0070600	0706000100504328	908859
105	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	GARHI PUKHTA	MALENDI	PUNB0066800	0668000100409404	1958053
106	SHAMLI	UNN	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	UNN	MUNDETH KHADAR	SBIN0012526	31596521296	870445
107	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	KERTU	YAHYAPUR	ALLA0211213	50047991108	1787117
108	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	RAZAKNAGAR	PUNB0070600	0706000100504346	480275
109	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	GARHI PUKHTA	RANJADH	PUNB0066800	0668000100407840	1366873
110	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	RANGANA	PUNB0070600	0706000100504337	1068808
111	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	LABBADAUDPUR	PUNB0070600	0706000100504355	436776
112	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	VEDKHERI	PUNB0070600	0706000100502506	662805
113	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	SHAMLI SHAMLA	PUNB0070600	0706000100504364	1271918



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
114	SHAMLI	UNN	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	UNN	SANPLA	SBIN0012526	31596576904	538026
115	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	JHINJHANA	SIKANDERPUR	PUNB0070600	0706000100504373	577583
116	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	KERTU	SINGRA	ALLA0211213	50048011834	1500528
117	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	KERTU	SUBRI	ALLA0211213	50048015250	481971
118	SHAMLI	UNN	PUNJAB NATIONAL BANK	STATE BANK OF INDIA	UNN	HATHCHOYA	SBIN0012526	31596553068	1656049
119	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	HARSANA	ALLA0210149	50047314603	573136
120	SHAMLI	UNN	PUNJAB NATIONAL BANK	ALLAHABAD BANK	UNN	BHOGI MAJRA	ALLA0210149	50320200979	346738
121	SHAMLI	UNN	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	GARHI PUKHTA	HASANPUR	PUNB0066800	0668000100408098	499027
	SHAMLI	UNN							61129434
122	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	AKBARPUR SUNHETI	PUNB0302300	3023000100293214	690497
123	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	ALIPUR	PUNB0302300	3023000100293223	776902
124	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	ISSOPUR KHURGAN	PUNB0302300	3023000100293232	1449142
125	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	UNCHAGAON	PUNB0302300	3023000100293241	1940480
126	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	ERTHI	PUNB0302300	3023000100293250	852884
127	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	KANDELA	PUNB0302300	3023000100293269	1268918
128	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	KANNUKHERA BADHAIV	PUNB0302300	3023000100293278	1787331
129	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	KASERVA KALAN	PUNB0302300	3023000100293287	1282550
130	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	KASERVA KHURD	PUNB0302300	3023000100293302	813914
131	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	KAIRANA DEHAT	PUNB0302300	3023000100293296	1364256
132	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	KHERI BUCCHA	PUNB0302300	3023000100293311	1415938
133	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	GANDHRAU	PUNB0302300	3023000100293320	711113
134	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	GOGWAN	PUNB0302300	3023000100293339	1214707
135	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	JAGANPUR	PUNB0302300	3023000100293348	609681
136	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	JAHANPURA	PUNB0302300	3023000100293357	707219
137	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	JANDHERI	PUNB0302300	3023000100293366	549085
138	SHAMLI	KAIRANA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KAIRANA	JHADKHERI	PUNB0302300	3023000100293409	607672



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
164	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	ADAMPUR	UBIN0541125	411202010092958	544615
165	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	KARODI	UBIN0541125	411202010092861	819284
166	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KARODA HATHI	KARODA HATHI	PUNB0110800	1108000100034350	1373054
167	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	KANJARHERI	UBIN0541125	411202010092879	402487
168	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	KABAROUTH	UBIN0541125	411202010092867	689132
169	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	KASAMPUR	UBIN0541125	411202010092877	294550
170	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	ALLAHABAD BANK	KUDANA	KUDANA	ALLA0211074	22114367718	2798396
171	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	KURMALI	UBIN0541125	411202010093866	784047
172	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	KHANPUR	UBIN0541125	411202010092874	603355
173	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	KHERI KARMU	UBIN0541125	411202010092859	2913401
174	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	GOHRANI	UBIN0541125	411202010092873	1309324
175	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	GOHARPUR	UBIN0541125	411202010092883	354784
176	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	CHUNSA	UBIN0541125	411202010092872	713793
177	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	JALALPUR	UBIN0541125	411202010092862	742384
178	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	JHAL	UBIN0541125	411202010092875	1030104
179	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	KHANPUR TALWA MAZRA	UBIN0541125	411202010092882	729547
180	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	TAJPUR SIMBHALKA	UBIN0541125	411202010092881	1227008
181	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	DHANINA	UBIN0541125	411202010092878	558445
182	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	JANDHEDI	UBIN0541125	411202010995039	313565
183	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	FATEHPUR KHERI BAIRAGI	UBIN0541125	411202010092884	686215
184	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	BARLA JATT	UBIN0541125	411202010092880	552343
185	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	BALWA	UBIN0541125	411202010092864	1858486
186	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	BAHAWADI	UBIN0541125	411202010092865	1505750
187	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	BUTHRADA	UBIN0541125	411202010092871	1862231
188	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	BUTHRADI	UBIN0541125	411202010092876	803535
189	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	BHANEDA JATT	UBIN0541125	411202010092885	835569

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
190	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	BAJU	UBIN0541125	411202010092863	1792814
191	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	BHIKKA MAZRA	UBIN0541125	411202010092886	582315
192	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	BHAISHWAL	UBIN0541125	411202010092868	2142760
193	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	LAKH	UBIN0541125	411202010092866	2689731
194	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	LOLON	UBIN0541125	411202010092858	2513093
195	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	SIKKA	UBIN0541125	411202010092888	1505017
196	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	SILAWAR	UBIN0541125	411202010092860	1780847
197	SHAMLI	SHAMLI	PUNJAB NATIONAL BANK	UNION BANK OF INDIA	SHAMLI	SONTA	UBIN0541125	411202010092887	742092
	SHAMLI	SHAMLI							40054073
198	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	ASADPUR	PUNB0371900	3719002100003152	797777
199	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	AALDI	PUNB0371900	3719002100003116	1353681
200	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	ISLAMPUR GHASOLI	PUNB0371900	3719002100003204	1322198
201	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	ISSOPUR TEEL	PUNB0371900	3719002100003198	947132
202	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	KANIYAN	PUNB0371900	3719002100003301	594636
203	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	KANDHLA DEHAT	PUNB0371900	3719002100003222	1970535
204	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	KIWANA	PUNB0371900	3719002100003064	945221
205	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	KHANDRAWALI	PUNB0371900	3719002100003107	2283309
206	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	KHWASPUR	PUNB0371900	3719002100003268	891689
207	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	KHERA KURTAN	PUNB0371900	3719002100003189	777454
208	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	GANGEROO	PUNB0371900	3719002100003143	5828360
209	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	GUJJARPUR	PUNB0371900	3719002100003125	459852
210	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	CHADAV	PUNB0371900	3719002100003213	351115
211	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	JASALA	PUNB0371900	3719002100003356	1683754
212	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	DANGROL	PUNB0371900	3719002100003286	975427
213	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	DUNDUKHERA	PUNB0371900	3719002100003170	1711074
214	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	DHUDHAR	PUNB0371900	3719002100003161	555851

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
215	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	TAHIRPUR BHABHISA	PUNB0371900	3719002100003231	2050719
216	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	NALA	PUNB0371900	3719002100003310	1990145
217	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	PANJOKHRA	PUNB0371900	3719002100003082	672868
218	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	BHRAMKHERA	PUNB0371900	3719002100003055	320370
219	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	BHANEDA	PUNB0371900	3719002100003329	675328
220	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	BHARSI	PUNB0371900	3719002100003295	1229662
221	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	SALFA	PUNB0371900	3719002100003028	531190
222	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	MALAKPUR	PUNB0371900	3719002100003134	648270
223	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	MEEMLA	PUNB0371900	3719002100003365	496456
224	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	RASULPUR GUJRAN	PUNB0371900	3719002100003046	599939
225	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	RAMPUR KHERI	PUNB0371900	3719002100003240	526732
226	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	LISADH	PUNB0371900	3719002100003347	3211611
227	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	LOHRIPUR	PUNB0371900	3719002100003073	306158
228	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	MATNAWALI	PUNB0371900	3719002100003037	749205
229	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	SUNNA	PUNB0371900	3719002100003259	1299938
230	SHAMLI	KANDHLA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	KANDHLA	HURMAJPUR	PUNB0371900	3719002100003277	618683
	SHAMLI	KANDHLA							39376339
	<b>SHAMLI</b>		<b>TOTAL</b>						<b>239814289</b>
1	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	NAIURA	PUNB0183900	1839000400224135	655517
2	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	HARPHARI	PUNB0183900	1839000400224144	345117
3	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BAGDHER	PUNB0183900	1839000400224153	327127
4	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	PAHALBADA	PUNB0183900	1839000400224162	213613
5	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SHAHPUR TAHARKHERA	PUNB0183900	1839000400224171	233444
6	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	TUMARIA DHAT	PUNB0183900	1839000400224180	317523
7	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	JIYA NAGLA	PUNB0183900	1839000400224199	255759
8	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	CHATURBHANPUR	PUNB0183900	1839000400224205	486140
9	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BAURA	PUNB0183900	1839000400224214	366643

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
10	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SINGHAULI POORVI	PUNB0183900	1839000400224232	565003
11	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SADAURA	PUNB0183900	1839000400224269	733489
12	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	RJAWALI	PUNB0183900	1839000400224287	379874
13	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BHIRAWATI	PUNB0183900	1839000400224302	1661755
14	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	HIRAUNI	PUNB0183900	1839000400224339	725847
15	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	ARTHAL	PUNB0183900	1839000400224357	372166
16	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MUKUTPUR	PUNB0183900	1839000400224375	290697
17	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BHAIYAPUR	PUNB0183900	1839000400224393	258961
18	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SAITUA	PUNB0183900	1839000400224409	499330
19	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	PHIJPUR	PUNB0183900	1839000400224427	246148
20	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	JITUIRA SAGARPUR	PUNB0183900	1839000400224454	363234
21	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	RAMPUR MOHKAM	PUNB0183900	1839000400224472	428673
22	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KAHROLA GARVI	PUNB0183900	1839000400224481	452377
23	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DUPTA KHURD	PUNB0183900	1839000400224490	367868
24	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BHIKAMPUR JAINI	PUNB0183900	1839000400224506	421356
25	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	CHANDUNAGLA	PUNB0183900	1839000400224524	570669
26	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BASANTPUR DANDA	PUNB0183900	1839000400224542	717321
27	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	JAMALPUR DANDA	PUNB0183900	1839000400224551	354577
28	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KEWALPUR TIPEDA	PUNB0183900	1839000400224579	678264
29	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	JIIAUNDA DANDA	PUNB0183900	1839000400224588	548758
30	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	TUMARIA KHADAR	PUNB0183900	1839000400224612	285192
31	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BHIKAMPUR JAGEER	PUNB0183900	1839000400224630	402897
32	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	EIKAUNA	PUNB0183900	1839000400224658	362059
33	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	RORADEEP	PUNB0183900	1839000400224685	642496
34	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SHIGHANULA CHETSINGH	PUNB0183900	1839000400224719	291958
35	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SHIGHANULADAULATSINGH	PUNB0183900	1839000400224737	479948

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
36	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KHAGUPURA	PUNB0183900	1839000400224755	320136
37	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	CHAUPUR DANDA	PUNB0183900	1839000400224773	680338
38	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KARKAURA	PUNB0183900	1839000400224791	575893
39	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MAULANPUR DANDA	PUNB0183900	1839000400224816	540978
40	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BARAURA	PUNB0183900	1839000400223516	294651
41	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	NIJAMPUR	PUNB0183900	1839000400223525	309633
42	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	JAHANPUR	PUNB0183900	1839000400223534	343731
43	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BAYBHOOD	PUNB0183900	1839000400223543	363096
44	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MADAWALI	PUNB0183900	1839000400223552	455452
45	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	RAJPURA	PUNB0183900	1839000400223561	1184670
46	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DEWRABHOORA	PUNB0183900	1839000400223570	515016
47	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	PAWSARA	PUNB0183900	1839000400223589	338335
48	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SAIMARI	PUNB0183900	1839000400223598	497049
49	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MLIKPUR	PUNB0183900	1839000400223604	697524
50	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BHETAKARAN	PUNB0183900	1839000400223613	423235
51	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	RSOOLPUR	PUNB0183900	1839000400223622	280766
52	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SINGHAULI KALLU	PUNB0183900	1839000400223631	501921
53	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SINGHAWALI	PUNB0183900	1839000400223640	343340
54	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SIKANDARPUR KHAGI	PUNB0183900	1839000400223659	289206
55	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KHAJRA INAYATGANG	PUNB0183900	1839000400223668	433347
56	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BHAISRAULI	PUNB0183900	1839000400223686	388925
57	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	LAHRARATU	PUNB0183900	1839000400223695	438550
58	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	UDANPUR KHAGI	PUNB0183900	1839000400223729	435212
59	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KUDARASI	PUNB0183900	1839000400223747	379812
60	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SIRSA	PUNB0183900	1839000400223765	830505
61	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	HARDASPUR	PUNB0183900	1839000400223783	459006

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
62	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MUTENA GIRDHARI	PUNB0183900	1839000400223808	287283
63	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	HAIMADPUR	PUNB0183900	1839000400223835	443322
64	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KESHARPUR	PUNB0183900	1839000400223853	453990
65	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DAIUPURA	PUNB0183900	1839000400223880	273365
66	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DUPTA KALAN	PUNB0183900	1839000400223905	826011
67	Sambhal	RAJPURA	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DEEPPUR DANDA	PUNB0183900	1839000400223941	314496
	Sambhal	RAJPURA							31220594
68	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BAIRPUR SEWA	PUNB0183900	1839000400223057	350779
69	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DHONSLI RAJA	PUNB0183900	1839000400223084	406205
70	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	NAGALIYA DEVI	PUNB0183900	1839000400223109	176068
71	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	GHADHI BHICHOLA	PUNB0183900	1839000400223127	536465
72	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SULTANGARH	PUNB0183900	1839000400223136	575947
73	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	HIMMATPUR	PUNB0183900	1839000400223145	368627
74	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BABAKKARPUR	PUNB0183900	1839000400223154	197306
75	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KIRATPUR	PUNB0183900	1839000400223163	239547
76	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DUWARI KALAN	PUNB0183900	1839000400223172	642791
77	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	LATIPHPUR TONDI	PUNB0183900	1839000400223181	340599
78	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BAIRPUR MAHARAJI	PUNB0183900	1839000400223190	233881
79	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	PUSHAWALI	PUNB0183900	1839000400223206	478051
80	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	PATARIYR	PUNB0183900	1839000400223215	419549
81	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SICRORA KHADAR	PUNB0183900	1839000400223224	432117
82	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	PATEYI KAYASTH	PUNB0183900	1839000400223233	308359
83	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DHADWARA	PUNB0183900	1839000400223242	344996
84	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DAWTHRA SHYAM	PUNB0183900	1839000400223251	376063
85	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DA WTHRA HIMANCHAL	PUNB0183900	1839000400223260	231059
86	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DAWTHRA HARLAL	PUNB0183900	1839000400223279	199981



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
87	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BAGHOEI	PUNB0183900	1839000400223288	374333
88	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DHANIPUR	PUNB0183900	1839000400223297	598422
89	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BIJUA NAGLA	PUNB0183900	1839000400223303	450759
90	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DHONSLI RAMSHHAI	PUNB0183900	1839000400223312	324287
91	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DHONSLI WAHAN	PUNB0183900	1839000400223321	385334
92	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	CHAWOOTARA	PUNB0183900	1839000400223330	695800
93	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	GAGUNGRA	PUNB0183900	1839000400223349	365016
94	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	JALALPUR	PUNB0183900	1839000400223358	546441
95	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MITHANPUR	PUNB0183900	1839000400223367	829332
96	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	CHIRWARI	PUNB0183900	1839000400223376	352557
97	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	CHIRWARA	PUNB0183900	1839000400223385	225096
98	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MAI HUSAINPUR KHAM	PUNB0183900	1839000400223394	198239
99	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BHUDHAUTI PHAJILPUR	PUNB0183900	1839000400223400	427576
100	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	LAWAR	PUNB0183900	1839000400223419	312822
101	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DEWAR KANCHAN	PUNB0183900	1839000400223428	348712
102	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SIMRAI	PUNB0183900	1839000400223437	337491
103	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	RAJWANA	PUNB0183900	1839000400223446	281130
104	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BANDRAI	PUNB0183900	1839000400223455	422285
105	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	RAMPURARAMRAIPUR	PUNB0183900	1839000400223464	439547
106	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	GEHAT	PUNB0183900	1839000400223473	295043
107	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KADRABAD	PUNB0183900	1839000400223482	846438
108	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	GANUPURA	PUNB0183900	1839000400223491	316909
109	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	NAGLA AJMERI	PUNB0183900	1839000400223507	564022
110	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KASHIPUR	PUNB0183900	1839000400223677	573296
111	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	AHROLA NAWAJI	PUNB0183900	1839000400223701	427895
112	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MAHAWALIMUIUDDINPUR	PUNB0183900	1839000400223710	296482

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
113	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KARIYAMAI	PUNB0183900	1839000400223738	195970
114	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	AJIJPUR	PUNB0183900	1839000400223756	297348
115	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	RIWADA	PUNB0183900	1839000400223774	422979
116	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	LAHRANAGLA SHAYAM	PUNB0183900	1839000400223792	507821
117	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	HARGOWINDPUR	PUNB0183900	1839000400223817	562644
118	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	JHUKERA	PUNB0183900	1839000400223844	315492
119	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	JUNAWAI	PUNB0183900	1839000400223871	862407
120	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	NADRAULI	PUNB0183900	1839000400223899	516786
121	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MAIDHULI	PUNB0183900	1839000400223914	462662
122	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	HAI DRAWAD	PUNB0183900	1839000400223932	606378
123	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	RAMNAGAR TAPPAWAI SH	PUNB0183900	1839000400223950	468145
124	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SINGHULA PUKHTA	PUNB0183900	1839000400223978	140107
125	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MADKAWALI	PUNB0183900	1839000400223996	421509
126	Sambhal	JUNAWAI	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DUMAYAL	PUNB0183900	1839000400224010	268380
	Sambhal	JUNAWAI							24142282
127	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MAIHUA HASANGANJ	PUNB0183900	1839000400221031	820786
128	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	PAWARI	PUNB0183900	1839000400221059	623098
129	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KAIL	PUNB0183900	1839000400221086	725188
130	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BHAKRAULI	PUNB0183900	1839000400221110	635509
131	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MAJHOLA PHATHEPUR	PUNB0183900	1839000400221138	606833
132	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SHAJHANABAD	PUNB0183900	1839000400221156	609682
133	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MIRAMPUR	PUNB0183900	1839000400221174	683495
134	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	PHAREEDPUR	PUNB0183900	1839000400221192	261313
135	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BADHAU	PUNB0183900	1839000400221217	663459
136	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	NOORPUR	PUNB0183900	1839000400221235	296043
137	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MAHMOODPUR	PUNB0183900	1839000400221253	650207

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
138	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SIRAURA KAJI	PUNB0183900	1839000400221271	590122
139	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SAIJNA AHRAHAN	PUNB0183900	1839000400221305	480311
140	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MKHDOOMPUR	PUNB0183900	1839000400221323	283606
141	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DHANARIBALU SHANKAR	PUNB0183900	1839000400221341	1035325
142	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DHANARI LALSINGH	PUNB0183900	1839000400221378	750451
143	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	GADHA	PUNB0183900	1839000400221396	516105
144	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MANAKPUR	PUNB0183900	1839000400221411	611642
145	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KRETIA	PUNB0183900	1839000400221420	233596
146	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	UDRANPUR AJMATNAGAR	PUNB0183900	1839000400221448	582294
147	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BHAGHNAGAR / MANIHARNAGLA	PUNB0183900	1839000400221466	456907
148	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SUNWARSARAIY	PUNB0183900	1839000400221484	715075
149	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	JAIRAMNAGAR	PUNB0183900	1839000400221509	386081
150	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KALHA	PUNB0183900	1839000400221527	239935
151	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	DINAURA	PUNB0183900	1839000400221545	584448
152	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KHALILPUR	PUNB0183900	1839000400221572	357499
153	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	MUDANA	PUNB0183900	1839000400221590	517594
154	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	LOHAMAI	PUNB0183900	1839000400221606	467149
155	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BGHURRA KARIAKHERA	PUNB0183900	1839000400221624	303694
156	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KHAJRA	PUNB0183900	1839000400221721	238112
157	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	AURANGABAD	PUNB0183900	1839000400221767	226896
158	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	CHPRA	PUNB0183900	1839000400221785	287295
159	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BAMANPURI	PUNB0183900	1839000400221819	225896
160	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	APHJALPUR	PUNB0183900	1839000400221846	542549
161	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	JADWAR	PUNB0183900	1839000400221873	323017
162	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SIKROORA BHOOD	PUNB0183900	1839000400221907	435376
163	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KISHANPUR SHYAMPUR	PUNB0183900	1839000400221925	388683

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
164	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	PATHAKPUR	PUNB0183900	1839000400222012	391744
165	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BHIPUR	PUNB0183900	1839000400222058	435888
166	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	PHTEHPUR	PUNB0183900	1839000400222076	552274
167	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	RSOOLPUR	PUNB0183900	1839000400222094	696860
168	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	GANGAWAS	PUNB0183900	1839000400222119	266858
169	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	GUNNAUR DAULAT KHAN	PUNB0183900	1839000400222155	261542
170	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	JAGNATHPUR	PUNB0183900	1839000400222447	321632
171	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	GUNNAUR ABDULHAI	PUNB0183900	1839000400222474	371059
172	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	GDIYA	PUNB0183900	1839000400222492	372237
173	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	EISHMPUR	PUNB0183900	1839000400222517	710962
174	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	ASADPUR	PUNB0183900	1839000400222526	397164
175	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BHAUNANAGLA	PUNB0183900	1839000400222544	265948
176	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SHAHPUR	PUNB0183900	1839000400222553	349571
177	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	JAPHARPUR	PUNB0183900	1839000400222571	382025
178	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	GAUTHNA	PUNB0183900	1839000400222599	499754
179	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	BHALOLPUR	PUNB0183900	1839000400222614	231113
180	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KHUHERA	PUNB0183900	1839000400222632	525306
181	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	SHEJANA MUSLIM	PUNB0183900	1839000400222650	656647
182	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	KANHUA	PUNB0183900	1839000400222678	311019
183	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	GUNNAUR SAIMLA	PUNB0183900	1839000400222696	311568
184	Sambhal	GUNNAUR	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	SARAFI BAZAR, BADAUN	AKBARPUR	PUNB0183900	1839000400222711	421676
	Sambhal	GUNNAUR							27088118
185	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Rustamgarh Ogiya	SBIN0010873	31554940635	444995
186	Sambhal	Baniyakhera	Syndicate Bank	Syndicate Bank	Chandausi	Aadampur	SYNB0008583	85832210006140	411368
187	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Aata	SBIN0010873	31554931303	830444
188	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Akberpur Chitori	SBIN0010873	31554938682	660452
189	Sambhal	Baniyakhera	Syndicate Bank	Union Bank of India	Chandausi	Akroli	UBIN0563005	630002010000581	1465538

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised/CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
190	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Alavalpur	SBIN0010873	31554926371	540670
191	Sambhal	Baniyakhera	Syndicate Bank	Bank of Baroda	Chandausi	Alhaidadpur Champu	BARBOBLYCHA	27060100015496	339123
192	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Asalatpur Jarai	SBIN0010873	31555158056	1232570
193	Sambhal	Baniyakhera	Syndicate Bank	Bank of Baroda	Chandausi	Bakarpur Bhaitri	BARBOBLYCHA	27060100015519	644203
194	Sambhal	Baniyakhera	Syndicate Bank	Union Bank of India	Chandausi	Baniyakhera	UBIN0563005	630002010000553	1114756
195	Sambhal	Baniyakhera	Syndicate Bank	Bank of Baroda	Chandausi	Barrai	BARBOBLYCHA	27060100015516	386697
196	Sambhal	Baniyakhera	Syndicate Bank	Syndicate Bank	Naroli	Bheta Sahu	SYNB0008595	85952210009008	723600
197	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Bhikanpur Kundya	SBIN0010873	31554939936	572419
198	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Bhulawai	SBIN0010873	31554927068	601445
199	Sambhal	Baniyakhera	Syndicate Bank	Syndicate Bank	Chandausi	Buddhnagar khandwa	SYNB0008583	85832210006160	1026100
200	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Daverkhera	SBIN0010873	31554937973	875968
201	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Faridpur Khas	SBIN0010873	31555154823	697753
202	Sambhal	Baniyakhera	Syndicate Bank	Bank of Baroda	Chandausi	Fataipur Daal	BARBOBLYCHA	27060100015547	412198
203	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Gumthal	SBIN0010873	31554925549	1454484
204	Sambhal	Baniyakhera	Syndicate Bank	Syndicate Bank	Chandausi	Jairoi Hayatnagar	SYNB0008583	85832210006121	929288
205	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Janeta	SBIN0010873	31555157369	2392761
206	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Kaithal	SBIN0010873	31563422524	2473279
207	Sambhal	Baniyakhera	Syndicate Bank	Bank of Baroda	Chandausi	Kareli	BARBOBLYCHA	27060100015517	566499
208	Sambhal	Baniyakhera	Syndicate Bank	Bank of Baroda	Chandausi	Khataita	27060100015498	27060100015498	644677
209	Sambhal	Baniyakhera	Syndicate Bank	Union Bank of India	Chandausi	Khedakhas	UBIN0563005	630002010000567	507184
210	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Kokawas	SBIN0010873	31554939222	599512
211	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Majhabli	SBIN0010873	31554930751	734166
212	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Manakpur Naroli	SBIN0010873	31554924657	453553
213	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Mau Assu	SBIN0010873	31554931993	732427
214	Sambhal	Baniyakhera	Syndicate Bank	Union Bank of India	Chandausi	May	UBIN0563005	630002010000566	1134642
215	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Moh. Ganj	SBIN0010873	31554923631	515275
216	Sambhal	Baniyakhera	Syndicate Bank	Bank of Baroda	Chandausi	Moh. Nagar Kasba	BARBOBLYCHA	27060100015499	482401
217	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Moh. Purkasi	SBIN0010873	31555156581	471829
218	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Moulagarh	SBIN0010873	31555928129	2991083
219	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Nagla Poorba	SBIN0010873	31546599921	616102
220	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Naheta	SBIN0010873	31554930138	476170

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
221	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Pachak	SBIN0010873	31554933264	579396
222	Sambhal	Baniyakhera	Syndicate Bank	Bank of Baroda	Chandausi	Pathra	BARBOBLYCHA	27060100015518	1092494
223	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Patroya	SBIN0010873	31554928120	904128
224	Sambhal	Baniyakhera	Syndicate Bank	Syndicate Bank	Chandausi	Pura	SYNB0008583	85832210006155	742417
225	Sambhal	Baniyakhera	Syndicate Bank	Bank of Baroda	Chandausi	Raholi	BARBOBLYCHA	27060100015545	941635
226	Sambhal	Baniyakhera	Syndicate Bank	Union Bank of India	Chandausi	Rasoolpur Kaili	UBIN0563005	630002010000554	585234
227	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Sairai Sikandar	SBIN0010873	31554929418	773506
228	Sambhal	Baniyakhera	Syndicate Bank	State Bank of India	Mandi Samiti Baniyakhera Chandausi	Sanjini	SBIN0010873	31595123864	388558
	Sambhal	Baniyakhera							37162999
229	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	AHROLA MAFI	BKID0007801	780110100025122	397805
230	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	AKBARPUR GHERA	SBIN0012952	31565776659	717970
231	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	AKHBANDPUR	SBIN0012952	31567617268	444428
232	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	ASMOLI	SBIN0012952	31561301328	1409263
233	Sambhal	Asmoli	Syndicate Bank	Syndicate Bank	ENCHRA KAMBOH Post_satupura	ASRAFPUR	SYNB0008606	86062200048132	597849
234	Sambhal	Asmoli	Syndicate Bank	Syndicate Bank	Post -ASMOLI	BABU KHERA	SYNB0008602	86022200007074	420203
235	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	BELA	SBIN0012952	31580283257	951381
236	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	BHATPURA	SBIN0012952	31565773057	471247
237	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	BHAWALPUR WASLI	SBIN0012952	31567886876	498757
238	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	BHESODA	BKID0007801	780110100025110	635202
239	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	BHUDA BEGAM PUR	SBIN0012952	31564979832	334982
240	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	BOOKNALA	BKID0007801	780110100025131	440958
241	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	CHANDWAR	SBIN0012952	31557976895	422230
242	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	DABOI	SBIN0012952	31559163334	374539
243	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	DEHRI JAGGU	BKID0007801	780110100025137	488861
244	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	DUGAWAR	SBIN0012952	31561371410	512276
245	Sambhal	Asmoli	Syndicate Bank	Syndicate Bank	Post -ASMOLI	DULHAPUR BAND	SYNB0008602	86022200007132	798655
246	Sambhal	Asmoli	Syndicate Bank	Syndicate Bank	ENCHRA KAMBOH Post_satupura	ECHODA KAMBOH	SYNB0008606	86063070000067	858532
247	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	GARWARA	SBIN0012952	31562216465	520042
248	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	GHANSOOR PUR	SBIN0012952	31567286686	560597
249	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	GOJANI MILAK	SBIN0012952	31564974335	405889
250	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	GUMSANI	BKID0007801	780110100025107	1433739
251	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	HAIDER PUR HAJI PUR	SBIN0012952	31564652535	430873
252	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	HAR SINGH PUR	SBIN0012952	31578932037	461464
253	Sambhal	Asmoli	Syndicate Bank	Syndicate Bank	ENCHRA KAMBOH Post_satupura	HARI PUR MILAK	SYNB0008606	86063070000110	383457
254	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	HARTHLA	BKID0007801	780110100025130	668859
255	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	HEERA PUR	SBIN0012952	31561472588	601505
256	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	IQROTYIA	SBIN0012952	31564971436	305372
257	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	ITAYLA MAFI	BKID0007801	780110100025124	426747
258	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	KAMALPUR KAFOOR PUR	BKID0007801	780110100025108	737426

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
259	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	KHASPUR	BKID0007801	780110100025136	363316
260	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	KHER PUR	SBIN0012952	31562139986	305359
261	Sambhal	Asmoli	Syndicate Bank	Syndicate Bank	Post -ASMOLI	KOTUBPUR SAKTA	SYNB0008602	86022200007185	486196
262	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	MABI DHOL	SBIN0012952	31561305345	359929
263	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	MADALA FATTEPUR	SBIN0012952	31561343176	879376
264	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	MADHAN	BKID0007801	780110100025126	1007080
265	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	MALPUR MALPURRA	BKID0007801	780110100025114	557392
266	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	MANOUTA	SBIN0012952	31559087566	751910
267	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	MANSOOR PUR MAFI	BKID0007801	780110100025132	584262
268	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	MATAWALI PATTI	BKID0007801	780110100025121	531774
269	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	MATHNA	SBIN0012952	31567446733	471461
270	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	MATIPUR	SBIN0012952	31557976556	730413
271	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	MUBARQPUR BAND	BKID0007801	780110100025123	735621
272	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	NAGLA NEEDAR	BKID0007801	780110100025119	541488
273	Sambhal	Asmoli	Syndicate Bank	Syndicate Bank	ENCHRA KAMBOH Post_satupura	NANDPUR VEETA	SYNB0008606	86062200025069	412919
274	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	NEHROLI	SBIN0012952	31557976330	465650
275	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	NEKPUR	SBIN0012952	31567837726	390790
276	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	NARETHA MOH. PUR	BKID0007801	780110100025117	433680
277	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	OWRI	SBIN0012952	31550118732	964476
278	Sambhal	Asmoli	Syndicate Bank	Syndicate Bank	ENCHRA KAMBOH Post_satupura	PAALI	SYNB0008606	86063070000090	710509
279	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	PAILE	SBIN0012952	31562142593	226920
280	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	RAJAGALAB PUR	BKID0007801	780110100025103	371716
281	Sambhal	Asmoli	Syndicate Bank	Syndicate Bank	ENCHRA KAMBOH Post_satupura	RAJHA	SYNB0008606	86062210016285	234182
282	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	RATTU PURA	BKID0007801	780110100025120	970112
283	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	RAYA BUZARG	SBIN0012952	31561346916	666120
284	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	RECHETA	SBIN0012952	31561349270	437474
285	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	SAGHAN MACHRIYA	SBIN0012952	31576881378	367395
286	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	SAIDPUR GANGU	SBIN0012952	31567819821	247137
287	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	SAIDPUR IMMA	SBIN0012952	31550155945	757440
288	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	SAIDPUR JAIRAM	BKID0007801	780110100025116	526488
289	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	SAIDPUR JASMOLI	SBIN0012952	31561475170	408906
290	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	SAIMLI	SBIN0012952	31567609857	321523
291	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	SALEMPUR SALAR	SBIN0012952	31564399896	402206
292	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	SAQRPUR SOT	SBIN0012952	31561400432	519113
293	Sambhal	Asmoli	Syndicate Bank	Syndicate Bank	ENCHRA KAMBOH Post_satupura	SATTUPURA	SYNB0008606	86063070000052	226461
294	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	SENDRI	BKID0007801	780110100025106	1007253
295	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	SEWAPUR	BKID0007801	780110100025129	492545
296	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	SHABAZPUR KALA	BKID0007801	780110100025113	1342821
297	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	SHAHPUR SHOT	SBIN0012952	31561412642	386118
298	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	SHAPUR DASAR	BKID0007801	780110100025101	708640
299	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	SHAPUR SIRPURA	SBIN0012952	31559166460	394994
300	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	SIDHAL MAFI	BKID0007801	780110100025115	635358

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
301	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	SIROLI	SBIN0012952	31565774878	382553
302	Sambhal	Asmoli	Syndicate Bank	BANK OF INDIA	Post_PAKBADA	TALWAR	BKID0007801	780110100025104	710403
303	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	TANDA	SBIN0012952	31585321494	684702
304	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	TURTIPUR	SBIN0012952	31558000618	430193
305	Sambhal	Asmoli	Syndicate Bank	State Bank of India	Post -ASMOLI	VILALPAT	SBIN0012952	31561484312	575497
	Sambhal	Asmoli							43828979
306	Sambhal	Bahjoi	Syndicatebank	State Bank of India	Purana Bazar Bahjoi	Bamneta	SBIN0002516	31546827031	277421
307	Sambhal	Bahjoi	Syndicatebank	State Bank of India	Purana Bazar Bahjoi	ChakarpurMemri	SBIN0002516	31546830225	394218
308	Sambhal	Bahjoi	Syndicatebank	State Bank of India	Purana Bazar Bahjoi	Chatan	SBIN0002516	31548005711	237007
309	Sambhal	Bahjoi	Syndicatebank	State Bank of India	Purana Bazar Bahjoi	Fatehpur Shareefnagar	SBIN0002516	31546825817	320555
310	Sambhal	Bahjoi	Syndicatebank	State Bank of India	Purana Bazar Bahjoi	Mulheta	SBIN0002516	31548008462	302964
311	Sambhal	Bahjoi	Syndicatebank	State Bank of India	Purana Bazar Bahjoi	Nagalia Kather	SBIN0002516	31546809191	378072
312	Sambhal	Bahjoi	Syndicatebank	State Bank of India	Purana Bazar Bahjoi	Pagauna	SBIN0002516	31548002867	317129
313	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Dhakari	PUNB0054300	0543000100215009	941003
314	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Bamanpuri Kala	PUNB0054300	0543000100214967	270952
315	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Akbarpur	PUNB0054300	0543000100214745	455546
316	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Anandpur	PUNB0054300	0543000100214976	451463
317	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Arjunpur Juna	PUNB0054300	0543000100214897	385103
318	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Baharauli Taharpur	PUNB0054300	0543000100215081	405564
319	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Bahpur Patti Asalat	PUNB0054300	0543000100214693	895111
320	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Barkhera Sonak	PUNB0054300	0543000100214781	256291
321	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Behta Jaisingh	PUNB0054300	0543000100215151	596024
322	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Bhadheria	PUNB0054300	0543000100214921	287890
323	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Bharatpur	PUNB0054300	0543000100215124	276442
324	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Bhavan	PUNB0054300	0543000100214824	529083
325	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Bisaru	PUNB0054300	0543000100214842	537448
326	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Chandankati Mauja	PUNB0054300	0543000100215115	452384
327	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Chaupa Shobhapur	PUNB0054300	0543000100214806	528542
328	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Chitora	PUNB0054300	0543000100215133	403426
329	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Citanpur	PUNB0054300	0543000100214790	498457
330	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Dhadol	PUNB0054300	0543000100214763	485575
331	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Dhampur Kanhu	PUNB0054300	0543000100214657	721129
332	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Dhatrashekh	PUNB0054300	0543000100214675	428959
333	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Dhudhapur	PUNB0054300	0543000100214860	204920
334	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Dilgaura	PUNB0054300	0543000100214985	344238
335	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Faridpur Khushhal	PUNB0054300	0543000100214833	287179
336	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Fatehpur Samsai	PUNB0054300	0543000100214903	1011231
337	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Kesopur Raseta	PUNB0054300	0543000100215090	451142
338	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Khajra Khakam	PUNB0054300	0543000100215054	346624
339	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Kirari	PUNB0054300	0543000100215063	422164
340	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Kneta	PUNB0054300	0543000100214879	248400
341	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Kunwarpur	PUNB0054300	0543000100214912	249613



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
342	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Machkhera	PUNB0054300	0543000100214736	748433
343	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Majhola	PUNB0054300	0543000100215072	1400355
344	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Mandanpur	PUNB0054300	0543000100214709	543858
345	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Mau Khather	PUNB0054300	0543000100214718	949066
346	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Mehtra Alpur	PUNB0054300	0543000100214994	424205
347	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Methre Dharpur	PUNB0054300	0543000100215036	538474
348	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Mirjapur	PUNB0054300	0543000100214727	1008518
349	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Nadhos	PUNB0054300	0543000100214666	568348
350	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Naranda	PUNB0054300	0543000100215027	311545
351	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Partapur	PUNB0054300	0543000100214754	581438
352	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Patakpur	PUNB0054300	0543000100215018	704392
353	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Rafipur	PUNB0054300	0543000100214930	443193
354	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Raipur Kala	PUNB0054300	0543000100214684	382292
355	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Rajpur	PUNB0054300	0543000100214815	574770
356	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Ramgarh	PUNB0054300	0543000100214851	451146
357	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Rampura	PUNB0054300	0543000100214949	1152079
358	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Sadatwari	PUNB0054300	0543000100215045	614217
359	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Saurajpur	PUNB0054300	0543000100214888	377423
360	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Sikri Bhagwantpur	PUNB0054300	0543000100215106	248140
361	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Sultanpur Khurd	PUNB0054300	0543000100214772	428300
362	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Khetapur	PUNB0054300	0543000100215531	367009
363	Sambhal	Bahjoi	Syndicatebank	PUNJAB NATIONAL BANK	Islamnagar Chauraha Bahjoi	Lahravan	PUNB0054300	0543000100215522	824395
	Sambhal	Bahjoi							29240865
364	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Hajratnagar Gari	Aabu Nagar	PUNB0166000	1660000100052704	317081
365	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Achwarra Dhigar	PUNB0183100	1831000100158464	664429
366	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Aktyarpur Dhilupura	SBIN0001951	31595250768	735415
367	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Aliya Kalyanpur	SBIN0001951	31565765693	292701
368	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Atora	PUNB0183100	1831000100158640	396060
369	Sambhal	Sambhal	Syndicate Bank	Syndicate Bank	Sambhal	Badua Darwaza	SYNB0008585	85852200018463	476974
370	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Baitla	SBIN0001951	10655749416	514871
371	Sambhal	Sambhal	Syndicate Bank	State Bank of India	Sirsi, Sambhal	Barahi	SBIN0003819	31593342914	1533931
372	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Baripur Bhamroa	SBIN0001951	31554747360	836388
373	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Batauwa	PUNB0183100	1831000100158701	314097
374	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Bhadraula	SBIN0001951	31565863769	500758
375	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Bhadwara	SBIN0001951	31584416402	359340
376	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Bharta Sirsi	SBIN0001951	31559353405	1164148
377	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Bhatola	SBIN0001951	31565799361	318516
378	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Bhawanch	SBIN0001951	31550673003	223265
379	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Mohammadpur Kathera	SBIN0001951	10655749450	308533
380	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Chamrowa	SBIN0001951	31565832254	421013
381	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Chandawali	SBIN0001951	31565797411	449060
382	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Chimawali	SBIN0001951	31565842274	467139

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
383	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Chitawali	SBIN0001951	31565809698	369376
384	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Chokuni	SBIN0001951	31565796337	274667
385	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Dehpa	SBIN0001951	31565852872	437003
386	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Fatehpur Dev	SBIN0001951	31565807873	296880
387	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Fatehullah Gunj	PUNB0183100	1831000100158668	668621
388	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Phool Sinha	SBIN0001951	10655749381	790102
389	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Forozpur	SBIN0001951	31545505570	664485
390	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Ghoongawali	SBIN0001951	31565801746	522707
391	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Gyanpur Sisona	SBIN0001951	31565808855	943399
392	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Hafeezpur	PUNB0183100	1831000100158482	531643
393	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Hazrat Nagar Garhi	PUNB0166000	1660000100052494	1796963
394	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Hisampur	SBIN0001951	31565800527	589668
395	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Isapur Sunwari	SBIN0001951	31545615222	1140114
396	Sambhal	Sambhal	Syndicate Bank	Syndicate Bank	Sambhal	Jalab Sarai	SYNB0008585	85852200018540	874851
397	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Kaisopur Bhindi	SBIN0001951	31565810773	475977
398	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	SBI ADB Sambhal	Kamalpur Sarai	SBIN0001951	31559363956	748249
399	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	SBI ADB Sambhal	Katoni	SBIN0001951	31565812352	304731
400	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Khabri Bhola	PUNB0183100	1831000100158710	459898
401	Sambhal	Sambhal	Syndicate Bank	Syndicate Bank	Sambhal	Khaggapura	SYNB0008585	85852200018743	906295
402	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Khanpur Band	SBIN0001951	31559350255	455534
403	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Khanpur Khumar	SBIN0001951	31565825893	365820
404	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Kurkawali	SBIN0001951	31565798266	554667
405	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Lakhori Jalalpur	SBIN0001951	31565855454	426522
406	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Lodhi Sarai	SBIN0001951	31565857097	667799
407	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Hajratnagar Gari	Bhartal Madapur	PUNB0166000	1660000100052546	844187
408	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Madawali Rasoolpur	PUNB0183100	1831000100158437	489690
409	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Mahmoodpur Imma	SBIN0001951	31597112250	506479
410	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Mahmoodpur Kunj	SBIN0001951	31545505728	324546
411	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Mandlai	SBIN0001951	31563150499	421785
412	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Mandli Samaspur	PUNB0183100	1831000100158385	883075
413	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Manni Kheda	PUNB0183100	1831000100158400	721495
414	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Hajratnagar Gari	Mau	PUNB0166000	1660000100052829	317180
415	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Mawai Dhakuran	SBIN0001951	31565829693	356394
416	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Milak Sirsi	PUNB0183100	1831000100158446	521935
417	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Mirzapur Kakrauta	SBIN0001951	31565831385	686718
418	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Mitholi	PUNB0183100	1831000100158419	804497
419	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Shukla Market, Sambhal	Mohd. Pur malni	PUNB0183100	1831000100158552	613681
420	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Mojjampur Vishanpur	PUNB0183100	1831000100158473	311284
421	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Mukarrampur	SBIN0001951	31559356508	904942
422	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Naharhair	PUNB0183100	1831000100158455	589815
423	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Nawada	PUNB0183100	1831000100158686	478841
424	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Paltha	PUNB0183100	1831000100158376	464935

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
425	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Pansukha Milak	PUNB0183100	1831000100158394	462697
426	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	SBI ADB Sambhal	Pariyawali	SBIN0001951	10655749438	689993
427	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Peepli Rehmapur	SBIN0001951	31545619907	649026
428	Sambhal	Sambhal	Syndicate Bank	State Bank of India	Sirsi, Sambhal	Pota	SBIN0003819	31014240120	834510
429	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Rampur urf Yaarpur	SBIN0001951	31565819754	326219
430	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Rehtola	PUNB0183100	1831000100158677	672254
431	Sambhal	Sambhal	Syndicate Bank	Allahabad Bank	Kurkawali	Rithali	ALLA0211333	21915068501	581138
432	Sambhal	Sambhal	Syndicate Bank	Syndicate Bank	Sambhal	Ruknuddin Sarai	SYNB0008585	85852200018406	1778993
433	Sambhal	Sambhal	Syndicate Bank	ALLAHABAD BANK	Kurkawali	Rustampur Niyawali	ALLA0211333	21915068396	1558155
434	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Sadiranpur	SBIN0001951	31565818525	672640
435	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Salarpur Kala	SBIN0001951	31545505842	1163376
436	Sambhal	Sambhal	Syndicate Bank	State Bank of India	Sirsi	Shahpur Chamaran	SBIN0003819	31593345642	982531
437	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Salakhna	SBIN0001951	10655749347	567431
438	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Shareefpur	SBIN0001951	31559341693	260340
439	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Shazadi Sarai	SBIN0001951	10655749369	424157
440	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Singhpur Sani	SBIN0001951	31559339457	270866
441	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Sisota	PUNB0183100	1831000100158659	865672
442	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Sujatpur	SBIN0001951	31565863022	318083
443	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Tatarpur Majra Bataua	PUNB0183100	1831000100158695	440158
444	Sambhal	Sambhal	Syndicate Bank	STATE BANK OF INDIA (ADB)	Sambhal	Tatarpur Road	SBIN0001951	31595249924	413052
445	Sambhal	Sambhal	Syndicate Bank	Syndicate Bank	Sambhal	Tutipur Illah	SYNB0008585	858522018241	1115321
446	Sambhal	Sambhal	Syndicate Bank	Punjab National Bank	Sambhal	Wazidpur Sarai	PUNB0183100	1831000100158428	733773
	Sambhal	Sambhal							51581554
447	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Atva	SBIN0000595	31592500202	473116
448	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Balkaranpur	SBIN0000595	31592624183	524948
449	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Barni	SBIN0000595	31589847003	483618
450	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Bhagatpur Mirza	SBIN0000595	31592492858	269380
451	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Bhagatpur Pehli	SBIN0000595	31590547356	437741
452	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Bichota Kaji	SBIN0000595	31589717459	608470
453	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Brahoranpur Todakpur	SBIN0000595	31589452231	303283
454	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Chabra	SBIN0000595	31592818747	1000606
455	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Darni	SBIN0000595	31589463887	881583
456	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Dharampur Kuyya	SBIN0000595	31589721329	460340
457	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Dharampur Ratta	SBIN0000595	31589690650	302376
458	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Dyora Khas	SBIN0000595	31589713329	567510
459	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Fajullapur	SBIN0000595	31589465910	263431
460	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Gurgaon	SBIN0000595	31589689996	202095
461	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Gursari	SBIN0000595	31589716954	374050
462	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Jhageerpur	SBIN0000595	31589755542	380263
463	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Khabriya Hulasnagar	SBIN0000595	31589439333	363680
464	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Kurd Fateh Garh	SBIN0000595	31589467009	618757
465	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Lakhnata	SBIN0000595	31592442240	322408

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
466	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Malhpur Bhawani	SBIN0000595	31589704325	320784
467	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Mithanpur Moza	SBIN0000595	31589461835	362408
468	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Mudia Khera	SBIN0000595	31589453416	465362
469	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Paga Rafatpur	SBIN0000595	31589458925	405921
470	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Rajthal Mathra	SBIN0000595	31592491071	735632
471	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Ratanpur Shyondara	SBIN0000595	31589837276	485714
472	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Reeth	SBIN0000595	31589712520	940079
473	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Sarai Jwalapur	SBIN0000595	31592489584	560598
474	Sambhal	Bilari	Syndicate Bank	State Bank of India	Bilari	Dhanupura Chandawa	SBIN0000595	31589455764	355993
	Sambhal	Bilari							13470146
475	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Adhaul	SBINOO12514	31584387898	466414
476	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Adoala mafi	SBINOO12514	31584434249	300218
477	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Afjalpur daroli	SBINOO12514	31589628183	937548
478	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Ahmadnagar tharesa	SBINOO12514	31584386497	358788
479	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Aicholi	SBINOO12514	31585267537	661844
480	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Aktyarpur chove	SBINOO12514	31586036472	256408
481	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Alamsarai dehat	SBINOO12514	31589117655	501692
482	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Allipur Bugurg	SBINOO12514	31584418818	629730
483	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Amawati Kutub pur	SBINOO12514	31584452757	317993
484	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Anjra	SBINOO12514	31589631479	391486
485	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Atrasi	SBINOO12514	31584425712	861002
486	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Babaina	SBINOO12514	31589079605	738115
487	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Basla	SBINOO12514	31586037691	696237
488	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Bhamori patti	SBINOO12514	31585240435	345169
489	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Bhawanipur	SBINOO12514	31585255215	487148
490	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Bicholi	SBINOO12514	31584420928	483556
491	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Chachehra	SBINOO12514	31584415806	679496
492	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Chachunagal	SBINOO12514	31585251505	478740
493	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Chandayan	SBINOO12514	31584383452	326704
494	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Chirola bhagbantpur	SBINOO12514	31589282608	495209
495	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Datavli	SBINOO12514	31585258454	614999
496	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Devapur	SBINOO12514	31584417111	376930
497	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Dhanaita sotipura	SBINOO12514	31584389294	381414
498	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Dhuraita	SBINOO12514	31584422755	956112
499	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Fatteh pur Uttama	SBINOO12514	31584414675	459613
500	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Fattehpur Sarai	SBINOO12514	31584423769	690462
501	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Gangneta	SBINOO12514	31586035582	275121
502	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Gohat	SBINOO12514	31584432945	515726
503	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Govindpur	SBINOO12514	31589102069	602688
504	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Haivatpur	SBINOO12514	31585263349	777296
505	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Hasanpur munjavta	SBINOO12514	31585265121	820060
506	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Hindoali	SBINOO12514	31589284683	512207

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
507	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Ishapur mushapur	SBINOO12514	31586033641	831924
508	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Kaili	SBINOO12514	31585266907	455346
509	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Kaili patrashi	SBINOO12514	31586034769	300195
510	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Kailmundi	SBINOO12514	31584424649	561935
511	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Kamalpur khanupura	SBINOO12514	31584396563	327042
512	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Kareli	SBINOO12514	31585255929	559619
513	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Kasampur	SBINOO12514	31584427447	591887
514	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Kasampur jagroop	SBINOO12514	31589621198	395369
515	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Kazi bahta	SBINOO12514	31585266055	501340
516	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Khanpursarai urf alampur	SBINOO12514	31585242965	393393
517	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Khirnimohaddinpur	SBINOO12514	31585247453	472962
518	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Kisoali	SBINOO12514	31589124957	1037715
519	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Lahra kamangar	SBINOO12514	31585257664	957795
520	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Mahora lakhupura	SBINOO12514	31589121140	275321
521	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Mallah mustafabad	SBINOO12514	31584378533	472941
522	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Maubhoor	SBINOO12514	31585239076	347678
523	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Moh.pur tanda	SBINOO12514	31589112657	628559
524	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Mohammadpur babai	SBINOO12514	31585268042	916957
525	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Muzaffarpur	SBINOO12514	31585260177	841580
526	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Nagaliya ballu	SBINOO12514	31584385552	694499
527	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Nagla khokar	SBINOO12514	31589624723	273308
528	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Narang pur	SBINOO12514	31584431044	477204
529	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Niryawali	SBINOO12514	31584428532	516253
530	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Nivora	SBINOO12514	31584402262	253695
531	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Noorpur Tatarpur	SBINOO12514	31584429716	425668
532	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Nuriyo sarai	SBINOO12514	31585256820	1058884
533	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Orangpur silaita	SBINOO12514	31589132628	587903
534	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Panwasa	SBINOO12514	31589129218	1037526
535	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Rasulpur dhatra	SBINOO12514	31585264296	1037004
536	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Rudayan	SBINOO12514	31586032728	644774
537	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Sahariya urf sanda	SBINOO12514	31585245296	366681
538	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Saif Khan Sarai	SBINOO12514	31584421773	982496
539	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Saijna	SBINOO12514	31585261364	607207
540	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Sakarpur taranpur	SBINOO12514	31584413514	379360
541	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Sakin sobhapur khalsha	SBINOO12514	31585262277	318305
542	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Sakin sobhapur munjavta	SBINOO12514	31585270946	346329
543	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Sarangpur	SBINOO12514	31584376375	476672
544	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Sher khan sarai	SBINOO12514	31585268789	1070105
545	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Sherpur	SBINOO12514	31585254255	339157
546	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Shewazpur Suranagla	SBINOO12514	31584432060	537382
547	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Sihori	SBINOO12514	31589280101	368487
548	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Sikandarpur sarai	SBINOO12514	31585253375	532029

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
549	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Singhawali	SBINOO12514	31585241224	521158
550	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Sisouna	SBINOO12514	31584426613	383853
551	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Soudhan Mohd.Pur	SBINOO12514	31584420021	1309815
552	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Taharpur simraua	SBINOO12514	31584400865	985009
553	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Tharesha jaysingh	SBINOO12514	31584377562	419635
554	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Thati	SBINOO12514	31585259355	514732
555	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Vikrapur taharpur	SBINOO12514	31584390639	556827
556	Sambhal	Panwasa	Sindicate Bank	State Bank of India	PANWASA	Wichpuri	SBINOO12514	31585269884	297147
	Sambhal	Panwasa							46584787
	<b>SAMBHAL</b>	<b>Grand Total</b>							<b>304320324</b>
1	HAPUR	Dhoulana	Sindicate Bank	Canera Bank Modinagar		Partapur	CNRB0002191	2191101055554	1638709
2	HAPUR	Dhoulana	Sindicate Bank	Canera Bank Modinagar		Duhari	CNRB0002191	2191101055545	1073874
3	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Bhojpur		Pipla Bandipur	SYNB0008770	8770-220/70027	624735
4	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Bhojpur		Pilkuwa Dehat	SYNB0008770	8770-220/70046	2369832
5	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Bhojpur		Kharpur kharabad	SYNB0008770	8770-220/70031	1054600
6	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Hasanpur Lodha	SYNB0008565	8565-220/85457	1235868
7	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Meerapur	SYNB0008565	8.56522E+13	837572
8	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Nagla Udayrampur	SYNB0008565	8565-220/85461	451868
9	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Dholana	SYNB0008565	8565-220/85515	5040154
10	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Solana	SYNB0008565	8565-220/85520	1085836
11	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Lalpur	SYNB0008565	8565-220/85534	1240694
12	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Basatpur	SYNB0008565	8565-220/85553	767558
13	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Nandpur	SYNB0008565	8565-220/85549	602384
14	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Kakrana	SYNB0008565	8565-220/85568	1281901
15	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Nidhawali	SYNB0008565	8565-220/85572	1012731
16	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Samana	SYNB0008565	8565-220/85626	973535
17	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Kamruddenagar	SYNB0008565	8565-220/85630	1022067
18	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Nagla Kashi	SYNB0008565	8565-220/85650	391925
19	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Nagla Ghazzo	SYNB0008565	8.56522E+13	431074
20	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Domatikari	SYNB0008565	8565-220/85645	533221
21	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Karanpur Jatt	SYNB0008565	8565-220/85587	1248780
22	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Shapur Fagota	SYNB0008565	8565-220/85607	1440036
23	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Narayanpur Baska	SYNB0008565	8565-220/85591	1353370
24	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Karimpur Bhaipur	SYNB0008565	8.56522E+13	342418
25	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Sewaya	SYNB0008565	8565-220/85611	789286
26	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Ikllardi	SYNB0008565	8565-220/85718	1435266
27	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Parpa	SYNB0008565	8565-220/85756	1179054
28	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Kirpanagar urif Beghapur	SYNB0008565	8565-220/85722	575539
29	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Bhawa	SYNB0008565	8565-220/85737	279414
30	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Bhudiya	SYNB0008565	8565-220/85741	442307
31	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Sapnawat	SYNB0008565	8565-220/85664	2881510
32	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Bazara Khela	SYNB0008565	8565-220/85703	4487020

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
33	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Dhirpur Razzakpur	SYNB0008565	8565-220/85698	644256
34	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Narena	SYNB0008565	8565-2200/85683	703759
35	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Kapurpur	SYNB0008565	8565-220/85679	506620
36	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Dhera	SYNB0008565	8565-220/85419	4099797
37	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Pipladha	SYNB0008565	8565-220/85423	3358999
38	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Shakpur Khecra	SYNB0008565	8565-220/85438	2257721
39	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Bhowapur	SYNB0008565	8565-220/85442	679248
40	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Jadhampur	SYNB0008565	8.56522E+13	511017
41	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Dolatpur Dekari	SYNB0008565	8565-220/18507	741218
42	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Shukdevpur	SYNB0008565	8.56522E+13	445581
43	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Dhepa Kandoli	SYNB0008565	8559-2200132793	726510
44	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Sekhara	SYNB0008565	8559-2200132828	2464999
45	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Kandola	SYNB0008565	8559-2200132760	1517476
46	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Madapur	SYNB0008565	8559-2200132789	754590
47	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Hawal	SYNB0008565	8.56522E+13	657000
48	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Hindalpur	SYNB0008565	8559-2200132774	469576
49	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Galand	SYNB0008565	8559-2200132717	3920332
50	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Himatnagar	SYNB0008565	8559-2200132813	1288953
51	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Azampur	SYNB0008565	8559-2200132809	1430597
52	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Bazera Khurd	SYNB0008565	8559-2200132755	1326989
53	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Lakhan	SYNB0008565	8559-2200132736	860008
54	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Chzarshi	SYNB0008565	8565-2200142473	1097704
55	HAPUR	Dhoulana	Sindicate Bank	Sindicate Bank Dhoulana		Tisoli Khera	SYNB0008565	8565-2200142488	3450125
	HAPUR	Dhoulana						<b>Grant total Dholana block</b>	74037213
56	HAPUR	Garh	Sindicate Bank	SBI Garh		Dehararampur	SBI IN0004340	11419642896	1282518
57	HAPUR	Garh	Sindicate Bank	SBI Garh		Sikanderpur	SBI IN0004340	11419642909	747680
58	HAPUR	Garh	Sindicate Bank	SBI Garh		Salarpur Sarifabad	SBI IN0004340	11419642910	848112
59	HAPUR	Garh	Sindicate Bank	SBI Garh		Luhari Mustafabad	SBI IN0004340	11419642932	1649623
60	HAPUR	Garh	Sindicate Bank	SBI Garh		Dholpur	SBI IN0004340	11419642921	994054
61	HAPUR	Garh	Sindicate Bank	SBI Garh		Nagli Kannor	SBI IN0004340	11419642943	651955
62	HAPUR	Garh	Sindicate Bank	SBI Garh		Badarkha	SBI IN0004340	11419643027	2701214
63	HAPUR	Garh	Sindicate Bank	SBI Garh		Manak Chook	SBI IN0004340	11419643005	862469
64	HAPUR	Garh	Sindicate Bank	SBI Garh		Bihune	SBI IN0004340	11419642954	702055
65	HAPUR	Garh	Sindicate Bank	SBI Garh		Karimpur	SBI IN0004340	11419642987	705027
66	HAPUR	Garh	Sindicate Bank	SBI Garh		Allabaskpur	SBI IN0004340	11419642976	1997991
67	HAPUR	Garh	Sindicate Bank	SBI Garh		Ladhira	SBI IN0004340	11419642965	394922
68	HAPUR	Garh	Sindicate Bank	SBI Garh		Palwara	SBI IN0004340	11419643243	2056946
69	HAPUR	Garh	Sindicate Bank	SBI Garh		Modh.pur Rustampur	SBI IN0004340	11419643254	1591444
70	HAPUR	Garh	Sindicate Bank	SBI Garh		Alamgirpur	SBI IN0004340	11419643276	1151403
71	HAPUR	Garh	Sindicate Bank	SBI Garh		Bagarhpur	SBI IN0004340	11419643265	1357431
72	HAPUR	Garh	Sindicate Bank	SBI Garh		Chettora Mhoddinpur	SBI IN0004340	11419643287	743159

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
73	HAPUR	Garh	Sindicate Bank	SBI Garh		Nakpur Nanyi	SBI IN0004340	11419642841	1000801
74	HAPUR	Garh	Sindicate Bank	SBI Garh		Katera Jafrabad	SBI IN0004340	11419642852	763604
75	HAPUR	Garh	Sindicate Bank	SBI Garh		Allipur	SBI IN0004340	11419642874	443599
76	HAPUR	Garh	Sindicate Bank	SBI Garh		Sadarpur Chuchawali	SBI IN0004340	11419642885	2021034
77	HAPUR	Garh	Sindicate Bank	SBI Garh		Chandner	SBI IN0004340	11419642863	1161513
78	HAPUR	Garh	Sindicate Bank	SBI Garh		Akkhapur	SBI IN0004340	11419643210	541629
79	HAPUR	Garh	Sindicate Bank	SBI Garh		Fattapur	SBI IN0004340	11419643221	543305
80	HAPUR	Garh	Sindicate Bank	SBI Garh		Dotai	SBI IN0004340	11419642998	3426047
81	HAPUR	Garh	Sindicate Bank	SBI Garh		Devli	SBI IN0004340	11419643209	901256
82	HAPUR	Garh	Sindicate Bank	SBI Garh		Rampur Nyamatpur	SBI IN0004340	11419643049	720673
83	HAPUR	Garh	Sindicate Bank	SBI Garh		Jadeena	SBI IN0004340	11419643083	1482909
84	HAPUR	Garh	Sindicate Bank	SBI Garh		Haderpur Sadpur	SBI IN0004340	11419643094	1210654
85	HAPUR	Garh	Sindicate Bank	SBI Garh		Kalyanpur	SBI IN0004340	11419643118	707235
86	HAPUR	Garh	Sindicate Bank	SBI Garh		Ladpura	SBI IN0004340	11419643130	594693
87	HAPUR	Garh	Sindicate Bank	SBI Garh		Inayatpur	SBI IN0004340	11419643129	1273963
88	HAPUR	Garh	Sindicate Bank	SBI Garh		Lodhipur Chapka	SBI IN0004340	11419643107	767375
89	HAPUR	Garh	Sindicate Bank	SBI Garh		Rasullabad Nanpur	SBI IN0004340	11419643141	1945920
90	HAPUR	Garh	Sindicate Bank	SBI Garh		Sadullpur Lodhi	SBI IN0004340	11419643152	1143857
91	HAPUR	Garh	Sindicate Bank	SBI Garh		Anupur Debai	SBI IN0004340	11419643185	1127551
92	HAPUR	Garh	Sindicate Bank	SBI Garh		Muradpur Pawti	SBI IN0004340	11419643174	528119
93	HAPUR	Garh	Sindicate Bank	SBI Garh		Lodhipur Shobhan	SBI IN0004340	11419643163	488518
94	HAPUR	Garh	Sindicate Bank	SBI Garh		Muradpur Janupura	SBI IN0004340	11419643038	1194777
95	HAPUR	Garh	Sindicate Bank	SBI Garh		Khilwai	SBI IN0004340	11419643061	1154248
96	HAPUR	Garh	Sindicate Bank	SBI Garh		Popayi Heranpur	SBI IN0004340	11419643072	806327
97	HAPUR	Garh	Sindicate Bank	SBI Garh		Bhadurgarh	SBI IN0004340	11419642794	4288156
98	HAPUR	Garh	Sindicate Bank	SBI Garh		Bhatshyana	SBI IN0004340	11419642829	1713603
99	HAPUR	Garh	Sindicate Bank	SBI Garh		Shahal	SBI IN0004340	11419642807	1303161
100	HAPUR	Garh	Sindicate Bank	SBI Garh		Lhadra Barabri	SBI IN0004340	11419642830	646702
101	HAPUR	Garh	Sindicate Bank	SBI Garh		Passwara	SBI IN0004340	11419642818	1452165
102	HAPUR	Garh	Sindicate Bank	SBI Garh		Rharwa Kirawali	SBI IN0004340	11419642783	457044
103	HAPUR	Garh	Sindicate Bank	SBI Garh		Hasapur	SBI IN0004340	11419643232	1260216
104	HAPUR	Garh	Sindicate Bank	SBI Garh		Shapur Chodhary	SBI IN0004340	11419643050	1582916
105	HAPUR	Garh	Sindicate Bank	SBI Garh		Att sani	SBI IN0004340	11419643016	4199393
106	HAPUR	Garh	Sindicate Bank	SBI Garh		Dhana	SBI IN0004340	11419643196	689197
107	HAPUR	Garh	Sindicate Bank	SBI Garh		Alamnagar	SBI IN0004340	11419642750	1905137
108	HAPUR	Garh	Sindicate Bank	SBI Garh		Sherpur	SBI IN0004340	11419642761	1843398
109	HAPUR	Garh	Sindicate Bank	SBI Garh		Phut	SBI IN0004340	11419642772	597101
114	HAPUR	Garh	Sindicate Bank	CBI Garh		bhapur Thera	SBI IN0004340	35520690388	311342
110	HAPUR	Garh	Sindicate Bank	CBI Garh		Sankara Tela	CBIN0280260	3511823739	297310
111	HAPUR	Garh	Sindicate Bank	CBI Garh		Navada khurd	CBIN0280260	3511618368	403860
112	HAPUR	Garh	Sindicate Bank	CBI Garh		Alampur bhagwantpur	CBIN0280260	3514307234	506038
113	HAPUR	Garh	Sindicate Bank	CBI Garh		Lisde	CBIN0280260	3514134338	365461



**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
115	HAPUR	Garh	Sindicate Bank	CBI Garh		Garhwali	CBIN0280260	3513289656	<b>337026</b>
	HAPUR	Garh						<b>TOTAL</b>	70546836
116	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Nizampur	PUNB0418700	4187000100093926	<b>777247</b>
117	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Ahamadpur naya Gaw	PUNB0418700	4187000100093962	<b>1079616</b>
118	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Sikanderpur kakodi	PUNB0418700	4187000100094253	<b>1104072</b>
119	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Bhekanpur	PUNB0418700	4187000100094174	<b>718453</b>
120	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Bhemada	PUNB0418700	4187000100094004	<b>1197693</b>
121	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Nurpur	PUNB0418700	4187000100094280	<b>1016020</b>
122	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Lukrada	PUNB0418700	4187000100094305	<b>1439167</b>
123	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Shekpur	PUNB0418700	4187000100093999	<b>581528</b>
124	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Baroda Hinduwan	PUNB0418700	4187000100093971	<b>772375</b>
125	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Anwarpur	PUNB0418700	4187000100093777	<b>1406052</b>
126	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Kastla Kasmabad	PUNB0418700	4187000100093935	<b>2104643</b>
127	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Kawi	PUNB0418700	4187000100093980	<b>1159594</b>
128	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Bachlota	PUNB0418700	4187000100094147	<b>2118155</b>
129	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Chepkalli	PUNB0418700	4187000100094129	<b>1678098</b>
130	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Bagarhpur	PUNB0418700	4187000100094262	<b>877695</b>
131	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Babugarh	PUNB0418700	4187000100094156	<b>1557289</b>
132	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Hosiyarpur Garhi	PUNB0418700	4187000100094314	<b>1263746</b>
133	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Allipur Mugalpur	PUNB0418700	4187000100094040	<b>1204159</b>
134	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Hazi Udaypur	PUNB0418700	4187000100094244	<b>1086030</b>
135	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Bankhanda	PUNB0418700	4187000100094068	<b>1901631</b>
136	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Nali Husainpur	PUNB0418700	4187000100094271	<b>1379163</b>
137	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Dyanatpur	PUNB0418700	4187000100094299	<b>401690</b>
138	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Bhadagpur Bheyari	PUNB0418700	4187000100094323	<b>1010558</b>
139	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Patna	PUNB0418700	4187000100093892	<b>765532</b>
140	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Muradpur	PUNB0418700	4187000100129908	<b>1493546</b>
141	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Lalpur Chetadayi	PUNB0418700	4187000100094022	<b>1185210</b>
142	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Simraoli	PUNB0418700	4187000100093883	<b>1486178</b>
143	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Sultanpur	PUNB0418700	4187000100093917	<b>1555765</b>
144	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Tatarpur	PUNB0418700	4187000100093865	<b>1243911</b>
145	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Badnauli	PUNB0418700	4187000100093856	<b>2033967</b>
146	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Dastoi	PUNB0418700	4187000100093874	<b>1296454</b>
147	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Amipur Nagola	PUNB0418700	4187000100093953	<b>1488206</b>
148	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Upera	PUNB0418700	4187000100094077	<b>2365374</b>
149	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Rasualpur Bhalolpur	PUNB0418700	4187000100094138	<b>2276262</b>
150	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Shapur Jatt	PUNB0418700	4187000100094059	<b>1448485</b>
151	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Fattepur	PUNB0418700	4187000100129713	<b>844869</b>
152	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Shamehiuddenpur	PUNB0418700	4187000100046645	<b>1200859</b>
153	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Malakpur	PUNB0418700	4187000100045646	<b>1042749</b>
154	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Dadayra	PUNB0418700	4187000100045868	<b>933528</b>
155	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Khadkhadi	PUNB0418700	4187000100045770	<b>914030</b>

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

Sl. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
156	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Bazilpur	PUNB0418700	4187000100045956	860101
157	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Asora	PUNB0418700	4187000100046636	5625220
158	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Tiyala	PUNB0418700	4187000100045734	2175745
159	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Peernagar Sudna	PUNB0418700	4187000100045743	1533576
160	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Dhanaura	PUNB0418700	4187000100046025	1223420
161	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Domai Jarothe	PUNB0418700	4187000100046007	1278497
162	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Meerpur Klan	PUNB0418700	4187000100046688	515288
163	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Ayadnagar Junab	PUNB0418700	4187000100046654	1261863
164	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Ayadnagar Subhal	PUNB0418700	4187000100046706	586386
165	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Bhattal	PUNB0418700	4187000100046690	633717
166	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Murshadpur	PUNB0418700	4187000100046672	782372
167	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Morpur	PUNB0418700	4187000100129926	587130
168	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Mushrafpur Zanda	PUNB0418700	4187000100046812	552058
169	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Mhamudpur	PUNB0418700	4187000100049794	1081470
170	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Sawi Humaupur	PUNB0418700	4187000100046894	660083
171	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Akdolli	PUNB0418700	4187000100047431	768339
172	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Sadikpur	PUNB0418700	4187000100053593	785948
173	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Imtori	PUNB0418700	4187000100129722	707301
174	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Chettoli	PUNB0418700	4187000100045895	852494
175	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Nabada	PUNB0418700	4187000100045716	791328
176	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Rampur	PUNB0418700	4187000100047273	788917
177	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Girdharpur Tumral	PUNB0418700	4187000100047255	1049058
178	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Nan	PUNB0418700	4187000100049271	1237689
179	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Alampur	PUNB0418700	4187000100047246	560843
180	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Kamalpur Firozpur	PUNB0418700	4187000100047237	966682
181	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Raghnathpur Chandpura	PUNB0418700	4187000100047264	2072563
182	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Phuttha Husainpur	PUNB0418700	4187000100047291	949518
183	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Sabbli	PUNB0418700	4187000100013540	1769382
184	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Achaza	PUNB0418700	4187000100013920	1555229
185	HAPUR	Hapur	Sindicate Bank	PNB Hapur		A0 Basantpur Goyna	PUNB0418700	4187000100013559	1481104
186	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Shyamnagar	PUNB0418700	4187000100046210	719895
187	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Sarawa Mirzapur	PUNB0418700	4187000100059524	2476639
188	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Dadri	PUNB0418700	4187000100060830	2222781
189	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Jogipura	PUNB0418700	4187000100129917	471686
190	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Guganrala	PUNB0418700	4187000100069859	1464770
191	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Gondi	PUNB0418700	4187000100069868	755973
192	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Hasanpur	PUNB0418700	4187000100069877	603135
193	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Katthi Khera	PUNB0418700	4187000100069886	979284
194	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Dhana Chachoye	PUNB0418700	4187000100094192	1406599
195	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Sirodhan	PUNB0418700	4187000100094183	1021309
196	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Hirdyapur	PUNB0418700	4187000100093838	753532
197	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Matnawali	PUNB0418700	4187000100094217	468282

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
198	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Abdulapur Mori	PUNB0418700	4187000100094110	1378176
199	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Salapur Kottla	PUNB0418700	4187000100094208	1599702
200	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Chazzopur	PUNB0418700	4187000100093908	1024262
201	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Kurana Mirpur	PUNB0418700	4187000100093847	1278273
202	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Bhatyana	PUNB0418700	4187000100094031	1037020
203	HAPUR	Hapur	Sindicate Bank	PNB Hapur		meerpur Mazra	PUNB0418700	4187000100129670	481223
204	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Shabuddinnagar	PUNB0418700	4187000100094013	716906
205	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Hafizpur Ubarpur	PUNB0418700	4187000100094101	1756526
206	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Baroda Sihani	PUNB0418700	4187000100094095	2461502
207	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Salaye	PUNB0418700	4187000100094086	2412279
208	HAPUR	Hapur	Sindicate Bank	PNB Hapur		Harsingpur Birjnathpur	PUNB0418700	4187000100094165	1695336
	HAPUR	Hapur						<b>TOTAL</b>	116288010
209	HAPUR	Shimbhawali	Sindicate Bank	UBI Muzaffrabagarhpur		Shyampur Jatt	UBIN0547484	474802010005874	1023726
210	HAPUR	Shimbhawali	Sindicate Bank	UBI Muzaffrabagarhpur		Aurangabad	UBIN0547484	474802010005873	968116
211	HAPUR	Shimbhawali	Sindicate Bank	UBI Muzaffrabagarhpur		Muktewera	UBIN0547484	474802010005872	479914
212	HAPUR	Shimbhawali	Sindicate Bank	UBI Muzaffrabagarhpur		Muzffrabagarhpur	UBIN0547484	474802010005876	2236597
213	HAPUR	Shimbhawali	Sindicate Bank	UBI Muzaffrabagarhpur		Bharampur Badli	UBIN0547484	474802010005870	824188
214	HAPUR	Shimbhawali	Sindicate Bank	UBI Muzaffrabagarhpur		Arifpur Madya	UBIN0547484	474802010005879	1052939
215	HAPUR	Shimbhawali	Sindicate Bank	UBI Muzaffrabagarhpur		Dhanawali Urif Atta	UBIN0547484	474802010005885	390893
216	HAPUR	Shimbhawali	Sindicate Bank	UBI Muzaffrabagarhpur		Harnathpur Kotta	UBIN0547484	474802010005875	1081222
217	HAPUR	Shimbhawali	Sindicate Bank	UBI Muzaffrabagarhpur		Srawani	UBIN0547484	474802010005871	1339036
218	HAPUR	Shimbhawali	Sindicate Bank	UBI Muzaffrabagarhpur		Gohara Alamgirpur	UBIN0547484	474802010005869	2036645
219	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Attuta	PUNB0126300	1263000100368200	1106804
220	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Havispur Wigas	PUNB0126300	1263000100368246	1456327
221	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Harroda	PUNB0126300	1263000100367821	774347
222	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Jakhera Rhamatpur	PUNB0126300	1263000100368079	1430304
223	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Ratpura	PUNB0126300	1263000100368097	1260920
224	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Bhowapur	PUNB0126300	1263000100368334	592082
225	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Bhowapur Mastannagar	PUNB0126300	1263000100368006	974014
226	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Bakshar	PUNB0126300	1263000100368121	3846120
227	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Bherna	PUNB0126300	1263000100368194	748288
228	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Razhada	PUNB0126300	1263000100368149	754000
229	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		khera Daryapur	PUNB0126300	1263000100368307	555465
230	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Signhanpur	PUNB0126300	1263000100367830	350759
231	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Jamalpur	PUNB0126300	1263000100367858	409088
232	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Rajpura	PUNB0126300	1263000100367849	533202
233	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Khurana Zhagirabad	PUNB0126300	1263000100368103	488929
234	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Daryapur	PUNB0126300	1263000100368291	637566
235	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Razatti Barakpur	PUNB0126300	1263000100368088	1521685
236	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Bagooli	PUNB0126300	1263000100368316	534938
237	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Seena	PUNB0126300	1263000100368112	1209631
238	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Muradpur	PUNB0126300	1263000100368237	1775708

**14th Finance Commission Allotment of Gram Panchayat's Basic Grant 1st Installment in the year 2016-17 )**

SL. No.	Name of District	Name of Block	Name of Lead Bank	Name of Nationalised CBS Bank Branch	Address of Bank Branch	Name of Gram Panchyat	IFSC Code	Accounts No.	Allotment
1	2	3	4	5	6	7	8	9	10
239	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Modh.pur Khudalya	PUNB0126300	1263000100368158	3386149
240	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Berampur	PUNB0126300	1263000100368325	475005
241	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Saloni	PUNB0126300	1263000100368273	1041462
242	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Khagoye shaspura	PUNB0126300	1263000100168275	770711
243	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Nagla Badh	PUNB0126300	1263000100168257	786607
244	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Neknampur Puldi	PUNB0126300	1263000100168266	852209
245	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Gandhu Nagla	PUNB0126300	1263000100338388	942419
246	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Veet	PUNB0126300	1263000100338397	3410758
247	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Sarorpur	PUNB0126300	1263000100338403	1684319
248	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Sikhara	PUNB0126300	1263000100338430	2317462
249	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Rajpur Madya	PUNB0126300	1263000100338458	1892014
250	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Akbarpur Booklana	PUNB0126300	1263000100338519	843056
251	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Dhanpura	PUNB0126300	1263000100425091	441615
252	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Faridpur Gosayi	PUNB0126300	1263000100338449	452272
253	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Sarifpur	PUNB0126300	1263000100338591	780640
254	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Bhagwanpur	PUNB0126300	1263000100338467	820487
255	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Datyana	PUNB0126300	1263000100338476	1236117
256	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Himmatpur	PUNB0126300	1263000100338555	1200322
257	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Peernagar	PUNB0126300	1263000100338573	352194
258	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Todarpur	PUNB0126300	1263000100338546	578377
259	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Fuldhara	PUNB0126300	1263000100338582	645136
260	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Nawada Kalya	PUNB0126300	1263000100338564	592663
261	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Sarlarpur	PUNB0126300	1263000100368255	451497
262	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Virsinghpur	PUNB0126300	1263000100367982	380637
263	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Nyazpur Kheyya	PUNB0126300	1263000100367991	506371
264	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Faridpur Simbhawali	PUNB0126300	1263000100368343	1333382
265	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Modh.pur Azampur	PUNB0126300	1263000100367797	864042
266	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Fathepur Matnora	PUNB0126300	1263000100367973	954522
267	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Madhapur Mozampur	PUNB0126300	1263000100368015	836193
268	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Chatnora	PUNB0126300	1263000100368051	678725
269	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Mubarikpur Salamatpur	PUNB0126300	1263000100368024	1432771
270	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Kanya Kalyanpur	PUNB0126300	1263000100367803	1317571
271	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Tigri	PUNB0126300	1263000100368219	799544
272	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Asra	PUNB0126300	1263000100425116	513566
273	HAPUR	Shimbhawali	Sindicate Bank	PNB Bhowapur mastannagar		Muradpur Nizamsar	PUNB0126300	1263000100367812	911230
	HAPUR	Shimbhawali						<b>Grant Total Simb Block</b>	68875498
	<b>HAPUR</b>	Total							<b>329747557</b>
		Grand Total-							<b>9221908039</b>