

प्रेषक,

निदेशक,

पंचायती राज, उ०प्र०।

सेवा में,

समस्त जिलाधिकारी,

उ०प्र०।(जनपद-मुजफ्फरनगर को छोड़कर)

संख्या:-5/ 327/2023-5/28/2022 लखनऊ दिनांक 25 मार्च, 2023

विषय: मुख्यमंत्री पंचायत प्रोत्साहन पुरस्कार योजनान्तर्गत वर्ष 2022-23 में पुरस्कृत ग्राम पंचायतों को आवंटित की गयी धनराशि व्यय किये जाने के संबंध में।

महोदय,

कृपया उपर्युक्त विषयक शासनादेश संख्या:-1150/33-3-2022-212/2017, दिनांक 08 जुलाई, 2022 का कृपया सन्दर्भ ग्रहण करने का कष्ट, जिसके अन्तर्गत माननीय मुख्यमंत्री जी की घोषणा के क्रम में पंचायत सशक्तीकरण के क्षेत्र में उत्कृष्ट कार्य करने वाली ग्राम पंचायतों को मुख्यमंत्री पंचायत प्रोत्साहन पुरस्कार योजनान्तर्गत वित्तीय वर्ष 2021-22 में किये गये उत्कृष्ट कार्य के आधार पर पुरस्कृत किया गया है।

उक्तानुसार योजनान्तर्गत समस्त कार्यवाही सम्पन्न करते हुए राज्य परफारमेन्स असेसमेन्ट समिति की षष्ठम बैठक दिनांक 06 मार्च, 2023 का कार्यवृत्त पत्र संख्या:-5/261/2023-5/28/2022, दिनांक 10 मार्च, 2023 में प्रदेश की कुल 370 ग्राम पंचायतों को पुरस्कृत किये जाने हेतु सहमति प्रदान की गयी। समिति के निर्णयानुसार प्रत्येक जनपद की प्रथम पांच ग्राम पंचायतों को अंको के अवरोही क्रम में निम्नानुसार धनराशि निर्गत की गयी है:-

क्र०सं०	स्थान	धनराशि (लाख रू० में)
1	प्रथम स्थान	11
2	द्वितीय स्थान	09
3	तृतीय स्थान	06
4	चतुर्थ स्थान	04
5	पंचम स्थान	02

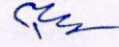
3- अतः उक्त के सम्बन्ध में आपको अवगत कराना है कि 365 ग्राम पंचायतों की संलग्न सूची के अनुसार आपके जनपद की चयनित ग्राम पंचायतों के ग्राम निधि-1 खाते में पृथक से धनराशि हस्तान्तरित कर दी गयी है। सम्बन्धित पुरस्कृत ग्राम पंचायतों द्वारा आवंटित धनराशि का व्यय निम्नवत् कार्यों के सम्पादन हेतु प्राथमिकता के अनुसार निम्न कार्य कराये जा सकते हैं:-

- 1- गौशाला/कांजीहाउस की मरम्मत/रखरखाव।
- 2- तरल एवं अपशिष्ट पदार्थ प्रबन्धन से संबंधित कार्य।
- 3- ग्राम पंचायत में स्वयं की आय के स्रोतों में वृद्धि हेतु कार्य लिये जा सकते हैं, किन्तु इनके द्वारा प्राप्त आय ग्राम निधि के बैंक खातों में परिलक्षित होनी चाहिए।
- 4- यदि ग्राम पंचायतों में पंचायत भवन की उपलब्धता न हो तो, आवश्यकतानुसार ग्राम पंचायत द्वारा 01 अथवा 02 कक्षों का निर्माण पंचायत भवन के विकल्प के रूप में किया जा सकता है।
- 5- पंचायत भवन में पंचायत कार्यालय की स्थापना, जिसमें कम्प्यूटर, प्रिंटर एवं इंटरनेट की सुविधाएं सम्मिलित है।
- 6- ग्राम पंचायतों में जनसुविधा केन्द्र (सी०एस०सी०) की स्थापना।
- 7- ग्राम पंचायत में लाइब्रेरी की स्थापना/रखरखाव।
- 8- टीकाकरण हेल्थ कैम्प का आयोजन।
- 9- ऐसे कार्य जो कि वृहद् जनकल्याण हेतु किया जाना आवश्यक है व उनकी व्यवस्था किसी और योजनान्तर्गत नहीं की गयी है।

अतः संबन्धित जनपदों के जिलाधिकारी, मुख्य विकास अधिकारी एवं जिला पंचायत राज अधिकारी, उ०प्र० कृपया यह सुनिश्चित करें कि मुख्यमंत्री पंचायत प्रोत्साहन पुरस्कार योजनाओं की पुरस्कृत पंचायतों द्वारा प्राप्त धनराशि का व्यय उल्लिखित मदों को सर्वोच्च प्राथमिकता देते हुए करायें। इन कार्यों के सम्पादन हेतु जो भी भुगतान किया जाए उसे बाध्यकारी रूप से एन०ई०एफ०टी०/आर०टी०जी०एस० के माध्यम से ही किया जाए तथा ई-ग्राम स्वराज पर कार्यों की फीडिंग और आय-व्यय के आंकड़े अंकित किए जाए। साथ ही निर्धारित प्रारूप-42(1) पर व्यय की गयी धनराशि का उपभोग प्रमाण-पत्र यथाशीघ्र उपलब्ध कराये जाने हेतु कृपया अपने स्तर से सम्बन्धित ग्राम पंचायतों को निर्देशित करने का कष्ट करें।

संलग्नक : उपरोक्तानुसार।

भवदीय,



(प्रमोद कुमार उपाध्याय)

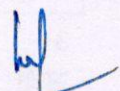
निदेशक,

पंचायती राज, उत्तर प्रदेश।

संख्या : 5/327/1/2023 तददिनांक।

प्रतिलिपि : निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

- 1- कृषि उत्पादन आयुक्त, अपर मुख्य सचिव, पंचायतीराज विभाग, उ०प्र० शासन।
- 2- समस्त मण्डलायुक्त, उत्तर प्रदेश।
- 3- समस्त मुख्य विकास अधिकारी, उत्तर प्रदेश।
- 4- समस्त मण्डलीय उपनिदेशक (पं०), उत्तर प्रदेश।
- 5- समस्त जिला पंचायत राज अधिकारी, उत्तर प्रदेश को इस निर्देश के साथ प्रेषित कि उक्त निर्देशों का अनुपालन कड़ाई से एवं उपभोग प्रमाण पत्र यथाशीघ्र उपलब्ध कराया जाना सुनिश्चित करें।
- 6- श्री मोहित सिंह, कॉल सेन्टर सुपरवाइजर को इस निर्देश के साथ प्रेषित कि चयनित ग्राम पंचायतों की सूची पंचायत सहायक ऐप पर अपलोड कराना सुनिश्चित करें।

  
(योगेन्द्र कटियार)  
उपनिदेशक(पं०)।

मुख्यमंत्री पंचायत प्रोत्साहन पुरस्कार वर्ष 2022-23 में चयनित 365 ग्राम पंचायतों की सूची

S No.	District	Kshetra Panchayat	Gram Panchayat	Bank Name	IFSC Code	Account Number	Amount (In Lacs)
1	AGRA	AKOLA	SALEMABAD	PUNJAB NATIONAL BANK	PUNB0665000	6650000100007843	11
2	AGRA	SAIYAN	MAHDEWA	CANARA BANK	CNRB0000997	0997101024739	9
3	AGRA	BICHPURI	BARARA	BANK OF INDIA	BKID0007261	726110110000712	6
4	AGRA	BICHPURI	BAIPUR MUSTKIL	CANARA BANK	CNRB0001815	1815101004650	4
5	AGRA	ACHHNERA	RAIBHA	PUNJAB NATIONAL BANK	PUNB0665000	6650000100007490	2
6	ALIGARH	GONDA	TALESARA	STATE BANK OF INDIA	SBIN0013160	31582207218	11
7	ALIGARH	JAWAN	RAIPUR DEHLI	STATE BANK OF INDIA	SBIN0011504	31644323984	9
8	ALIGARH	GONDA	KAIMTHAL	STATE BANK OF INDIA	SBIN0013160	31584763807	6
9	ALIGARH	TAPPAL	KADIRPUR BARAH	BANK OF INDIA	BKID0007753	775310110000760	3
10	ALIGARH	JAWAN	KASIMPUR	PUNJAB NATIONAL BANK	PUNB0278900	2789000104819153	3
11	AMBEDKAR NAGAR	TANDA	TULSIPUR	BANK OF BARODA	BARBOTANFAI	06770100017906	11
12	AMBEDKAR NAGAR	KATEHARI	AURANG NAGAR	BANK OF BARODA	BARBOPATAUN	23870100011876	9
13	AMBEDKAR NAGAR	JAHANGIR GANJ	THEGI PRATAPPUR	BANK OF BARODA	BARBOTENDUV	20580100005822	6
14	AMBEDKAR NAGAR	TANDA	NASRULLAHPUR	BANK OF BARODA	BARBOTANFAI	06770100017904	3
15	AMBEDKAR NAGAR	KATEHARI	HARDOPUR	BANK OF BARODA	BARBOPATAUN	23870100011869	3
16	AMETHI	JAGDISHPUR	KAPURIPUR	INDIAN BANK	IDIB000J514	50049104581	11
17	AMETHI	BHADAR	SONARI	BANK OF BARODA	BARBORAMGAN	08920100021726	9
18	AMETHI	BAHADURPUR	SARAI MAHESHA	BANK OF BARODA	BARBOBAHLUC	18780100004730	6
19	AMETHI	BAHADURPUR	JAMALPUR RAMPUR	BANK OF BARODA	BARBOBAHLUC	18780100009093	4
20	AMETHI	SINGHPUR	RASTA MAU	BANK OF BARODA	BARBORASTAM	19290100010430	2
21	AMROHA	GAJRAULA	Kankather	UNION BANK OF INDIA	UBIN0911828	575802010002466	11
22	AMROHA	JOYA	Kailsa	PUNJAB NATIONAL BANK	PUNB0597100	5971000100026551	9
23	AMROHA	AMROHA	Khera	INDIAN BANK	IDIB000A620	20898507643	6
24	AMROHA	AMROHA	Dehra	INDIAN BANK	IDIB000A620	20898620976	4
25	AMROHA	DHANAURA	Dauyoti	CANARA BANK	CNRB0018584	85842210011146	2
26	AURAIYA	BHAGYANAGAR	BUDHADANA	BANK OF BARODA	BARBOORAIYA	32250200000257	11
27	AURAIYA	BIDHUNA	ASJANA	BANK OF BARODA	BARBOORAIYA	32250200000204	7.5
28	AURAIYA	BHAGYANAGAR	KOTHIPUR	CENTRAL BANK OF INDIA	CBIN0281710	2345542186	7.5
29	AURAIYA	AURAIYA	PURWA RAHAT	CENTRAL BANK OF INDIA	CBIN0281879	3110885306	4
30	AURAIYA	ERWA KATRA	NURABAD KHAS	CENTRAL BANK OF INDIA	CBIN0280230	3102508224	2
31	AYODHYA	HARINGATANGANJ	PALIYA LOHANI	STATE BANK OF INDIA	SBIN0012323	39151887080	11
32	AYODHYA	TARUN	KORO RAGHAVPUR	CENTRAL BANK OF INDIA	CBIN0282027	3102337733	9
33	AYODHYA	PURA BAZAR	RAMPUR SARDHA	PUNJAB NATIONAL BANK	PUNB0386500	3865000100061277	6
34	AYODHYA	RUDAULI	PAKRIYAGAON	CENTRAL BANK OF INDIA	CBIN0283700	3099068269	4
35	AYODHYA	HARINGATANGANJ	PARASPUR SATHRA	STATE BANK OF INDIA	SBIN0005463	31586262719	2
36	AZAMGARH	MEHNAGAR	BACHHAWAL	UNION BANK OF INDIA	UBIN0545538	455302010304373	11

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37	AZAMGARH	LALGANJ	ACHHICHHI	PUNJAB NATIONAL BANK	PUNB0673400	6734000100109564	9
38	AZAMGARH	TAHARPUR	GADAHAN BUJORG	STATE BANK OF INDIA	SBIN0008323	31801555612	6
39	AZAMGARH	AZMATGARH	ATAR KACHHA	INDIAN BANK	IDIB000J613	50044592232	4
40	AZAMGARH	AHIRAULA	AMGILIA	UNION BANK OF INDIA	UBIN0545406	454002010053984	2
41	BAGHPAT	BINAULI	SIRSALI	CANARA BANK	CNRB0018784	87842200026169	11
42	BAGHPAT	BAGHPAT	NOROZPUR GOORJAR	CANARA BANK	CNRB0018560	85602200066310	9
43	BAGHPAT	BAGHPAT	KHERIKI	CANARA BANK	CNRB0018832	88322200045507	6
44	BAGHPAT	BINAULI	MUJAFFARPUR KANWARA	STATE BANK OF INDIA	SBIN0006602	11650206385	4
45	BAGHPAT	KHEKRA	NAGLA BADI	CANARA BANK	CNRB0018810	88102200018389	2
46	BAHRAICH	MAHASI	RAIPUR	INDIAN BANK	IDIB000M558	59001321878	11
47	BAHRAICH	MAHASI	SIKANDARPUR	INDIAN BANK	IDIB000M558	21637376327	9
48	BAHRAICH	CHITaura	AHIRAURA	INDIAN BANK	IDIB000C601	50047358255	5
49	BAHRAICH	HUZOORPUR	RAMWA PUR	INDIAN BANK	IDIB000V530	50047323855	5
50	BAHRAICH	KAISARGANJ	GULARIHA GAZIPUR	INDIAN BANK	IDIB000K518	50047467821	2
51	BALLIA	DUBHAR	SARYA	CANARA BANK	CNRB0003203	3203101002479	11
52	BALLIA	DUBHAR	MAJHOLI	CANARA BANK	CNRB0003203	3203101002496	9
53	BALLIA	SOHANV	SALEMPUR	UNION BANK OF INDIA	UBIN0536300	363002010504105	6
54	BALLIA	SOHANV	SENDURIA	UNION BANK OF INDIA	UBIN0536300	363002010504100	4
55	BALLIA	NAGRA	KARIMPUR	UNION BANK OF INDIA	UBIN0548049	480402010831591	2
56	BALRAMPUR	TULSIPUR	JADDAPUR	INDIAN BANK	IDIB000V531	50105713035	11
57	BALRAMPUR	TULSIPUR	JAINAGRA	STATE BANK OF INDIA	SBIN0008943	31951127265	9
58	BALRAMPUR	BALRAMPUR	RONWARI	INDIAN BANK	IDIB000B752	21441250918	6
59	BALRAMPUR	PACHPEDWA	BASANTPUR	INDIAN BANK	IDIB000B840	22227777293	4
60	BALRAMPUR	BALRAMPUR	BHIKHAMPUR	PUNJAB NATIONAL BANK	PUNB0287300	2873000101066226	2
61	BANDA	JASPURA	ICHHAWAR	INDIAN BANK	IDIB000P675	50044904311	11
62	BANDA	TINDWARI	CHILLA	INDIAN BANK	IDIB000T586	50044905224	9
63	BANDA	TINDWARI	GUGAULI	INDIAN BANK	IDIB000T586	50044904901	6
64	BANDA	NARAINI	BADOUSA	INDIAN BANK	IDIB000P675	50044911523	4
65	BANDA	MAHUVA	AELA	INDIAN BANK	IDIB000P675	50044872151	2
66	BARABANKI	Haidargarh	SIDHIYANWA	BANK OF INDIA	BKID0007501	750110210000032	11
67	BARABANKI	MASALI	NYAMATPUR	UNION BANK OF INDIA	UBIN0530239	302302010006840	7.5
68	BARABANKI	MASALI	CHILAUKI	PUNJAB NATIONAL BANK	PUNB0186000	1860000100159889	7.5
69	BARABANKI	FATEHPUR	ASOHANA	UNION BANK OF INDIA	UBIN0558079	580702010005953	3
70	BARABANKI	RAMNAGAR	ALLAPUR RANIMAU	BANK OF INDIA	BKID0007502	750210210000004	3
71	BAREILLY	DAMKHAUDA	JOKHANPUR	STATE BANK OF INDIA	SBIN0011164	31546406385	11

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72	BAREILLY	BHUTA	SUNAUURA MURARPUR	PUNJAB NATIONAL BANK	PUNB0606500	6065000100019705	9
73	BAREILLY	MAJHGAWAN	KISHAN SINGHPUR	PUNJAB NATIONAL BANK	PUNB0211100	2111000100122966	6
74	BAREILLY	BHUTA	BHAGWANTAPUR	BANK OF BARODA	BARB0BHAFAI	21980100000044	4
75	BAREILLY	DAMKHAUDA	PURAINIA	STATE BANK OF INDIA	SBIN0011164	31537678339	2
76	BASTI	RAMNAGAR	MAILANI URF HINDUNAGAR	PUNJAB NATIONAL BANK	PUNB0228300	2283000100160924	11
77	BASTI	DUBAULIYA	KHUSHAL GANJ	STATE BANK OF INDIA	SBIN0006050	31597123704	9
78	BASTI	RAMNAGAR	KARAILI	PUNJAB NATIONAL BANK	PUNB0228300	2283000100036629	6
79	BASTI	SALTAUA GOPAL PUR	MUDWARA	PUNJAB NATIONAL BANK	PUNB0314300	3143000100172721	4
80	BASTI	KAPTANGANJ	PLIWARPUR	STATE BANK OF INDIA	SBIN0009873	11684139590	2
81	BIJNOR	BUDHANPUR SEOHARA	BUDHAN NAGLA	CANARA BANK	CNRB0002930	2930101004826	11
82	BIJNOR	NAJIBABAD	JALABPUR GUDAL	PUNJAB NATIONAL BANK	PUNB0183400	1834000100261556	9
83	BIJNOR	JALILPUR	KELANPUR	PUNJAB NATIONAL BANK	PUNB0221300	2213000100189412	6
84	BIJNOR	NOORPUR	CHANGHIPUR	PUNJAB NATIONAL BANK	PUNB0080500	0805000400362097	4
85	BIJNOR	JALILPUR	SEADWAR	PUNJAB NATIONAL BANK	PUNB0221300	2213000100187326	2
86	BUDAUN	SALARPUR	DAHEMI	PUNJAB NATIONAL BANK	PUNB0183900	1839000400216376	11
87	BUDAUN	MION	GAUTARAPATTI BHAUNI	PUNJAB NATIONAL BANK	PUNB0183900	1839000400219887	9
88	BUDAUN	SALARPUR	FARIDPUR CHAKOLAR	PUNJAB NATIONAL BANK	PUNB0183900	1839000400217348	6
89	BUDAUN	WAZIRGANJ	KARKATPUR	PUNJAB NATIONAL BANK	PUNB0183900	1839000400215429	4
90	BUDAUN	ISLAMNAGAR	ACHALPUR	PUNJAB NATIONAL BANK	PUNB0183900	1839000400222988	2
91	BULANDSHAHR	JAHANGIRABAD	ANJNI	CANARA BANK	CNRB0002174	2174101160057	11
92	BULANDSHAHR	SIKANDRABAD	BHATPURA	BANK OF INDIA	BKID0007152	715210100014384	9
93	BULANDSHAHR	JAHANGIRABAD	PARAWANA MAHMUDPUR	PUNJAB NATIONAL BANK	PUNB0240200	2402000106019362	6
94	BULANDSHAHR	DANPUR	DANPUR	PUNJAB NATIONAL BANK	PUNB0063300	0633000103013963	4
95	BULANDSHAHR	KHURJA	BHAIPUR	PUNJAB NATIONAL BANK	PUNB0026700	0267000104519720	2
96	CHANDAULI	DHANAPUR	PRAHALADPUR	UNION BANK OF INDIA	UBIN0534960	349602010239897	11
97	CHANDAULI	CHAHNIYA	KAWAR	UNION BANK OF INDIA	UBIN0562408	624002010003282	9
98	CHANDAULI	SAKALDIHA	BARTHARA KALA	BANK OF BARODA	BARB0SAKABS	28180100004355	6
99	CHANDAULI	SAHABGANJ	HARHAURA	UNION BANK OF INDIA	UBIN0537322	373202010003206	4
100	CHANDAULI	CHAHNIYA	SEWARIH	UNION BANK OF INDIA	UBIN0537161	371602010935693	2
101	CHITRAKOOT	MANIKPUR	MADAIYAN	INDIAN BANK	IDIB000M613	59001199926	10
102	CHITRAKOOT	KARWI	GOBRIYA BUJURG	INDIAN BANK	IDIB000K614	50045850589	10

S No.	District	Kshetra Panchayat	Gram Panchayat	Bank Name	IFSC Code	Account Number	Amount (In Lacs)
103	CHITRAKOOT	KARWI	CHHIPANI BAHAR KHERA	INDIAN BANK	IDIB000K614	50045846685	6
104	CHITRAKOOT	MAU	KOL MAJARA	INDIAN BANK	IDIB000M667	59001109679	4
105	CHITRAKOOT	PAHARI	BABOOPUR	INDIAN BANK	IDIB000P512	50045104392	2
106	DEORIA	GAURI BAZAR	MADAINA	INDIAN BANK	IDIB000V534	50048887391	11
107	DEORIA	GAURI BAZAR	ASANA HAR	INDIAN BANK	IDIB000V534	50048887721	9
108	DEORIA	LAR	RATANPURA	INDIAN BANK	IDIB000V534	50048858938	5
109	DEORIA	BHATPAR RANI	BELPAR PANDIT	INDIAN BANK	IDIB000V534	50048792656	5
110	ETAH	ALIGANJ	GARHIA JAGANNATH	STATE BANK OF INDIA	SBIN0001375	30701964024	11
111	ETAH	SHITALPUR	ON	BANK OF BARODA	BARBOETAHXX	10350100011741	9
112	ETAH	JAITHARA	TAUSAIYYA MALOOK	UNION BANK OF INDIA	UBIN0559407	594002010002276	6
113	ETAH	SAKIT	UMMEDPUR RIJOR	BANK OF INDIA	BKID0007260	726010100002801	4
114	ETAH	JAITHARA	JAWAHAR NAGAR PURSARI	CANARA BANK	CNRB0001948	1948101009430	2
115	ETAWAH	BHARTHANA	RAMAIN	STATE BANK OF INDIA	SBIN0012832	31601901139	11
116	ETAWAH	BARHPURA	FUFAI	CENTRAL BANK OF INDIA	CBIN0281185	3105669494	9
117	ETAWAH	MAHEWA	BAHERA	STATE BANK OF INDIA	SBIN0002572	31602923232	6
118	ETAWAH	MAHEWA	UJHIAANI	STATE BANK OF INDIA	SBIN0002572	31602957466	4
119	ETAWAH	TAKHA	KADAMPUR	STATE BANK OF INDIA	SBIN0003548	31623876707	2
120	FARRUKHABAD	BARHPUR	AMETHI JADID	INDIAN BANK	IDIB000B893	50054613127	11
121	FARRUKHABAD	BARHPUR	RAM PURA	PUNJAB NATIONAL BANK	PUNB0193400	1934000100191847	9
122	FARRUKHABAD	RAJEPUR	KAMALUDEEN PUR	BANK OF INDIA	BKID0007616	761610110001433	6
123	FARRUKHABAD	KAMALGANJ	FATEHPUR KAYASTHAN	PUNJAB NATIONAL BANK	PUNB0073300	0733000100209289	4
124	FARRUKHABAD	SHAMSABAD	CHILSARA	PUNJAB NATIONAL BANK	PUNB0086300	0863000100171722	2
125	FATEHPUR	AMAULI	BIRNAI	BANK OF BARODA	BARB0AMAULI	34410100001416	11
126	FATEHPUR	BHITAURA	HASAUPUR	BANK OF BARODA	BARB0BHITAU	13530100007587	9
127	FATEHPUR	AMAULI	BIGHANPUR	BANK OF BARODA	BARB0AMAULI	34410100001423	6
128	FATEHPUR	TELYANI	MANJHUPUR	STATE BANK OF INDIA	SBIN0005396	31639092781	4
129	FATEHPUR	HASWA	SHAHIPUR	BANK OF BARODA	BARB0HASWAX	06500100009565	2
130	FIROZABAD	FIROZABAD	MUHAMMADPUR BIHARIPUR	PUNJAB NATIONAL BANK	PUNB0017300	0173000100217927	11
131	FIROZABAD	FIROZABAD	SUFIPUR	STATE BANK OF INDIA	SBIN0006692	11640858061	9
132	FIROZABAD	ARAON	BAMAI	BANK OF INDIA	BKID0007716	771610110001017	6
133	FIROZABAD	ARAON	KANTHARI	BANK OF INDIA	BKID0007705	770510110005113	3

S No.	District	Kshetra Panchayat	Gram Panchayat	Bank Name	IFSC Code	Account Number	Amount (In Lacs)
134	FIROZABAD	JASRANA	NAGLA NATHUA	STATE BANK OF INDIA	SBIN0004052	31587770844	3
135	GAUTAM BUDDHA NAGAR	BISRAKH	PYAWALI TAJPUR	CANARA BANK	CNRB0002159	2159101017015	11
136	GAUTAM BUDDHA NAGAR	DADRI	KALONDA	CANARA BANK	CNRB0002159	2159101021317	9
137	GAUTAM BUDDHA NAGAR	JEWAR	MAHARA	INDIAN BANK	IDIB000J593	21445520574	6
138	GAUTAM BUDDHA NAGAR	JEWAR	JAHANGIRPUR DEHAT	PUNJAB NATIONAL BANK	PUNB0644200	6442000100062234	4
139	GAUTAM BUDDHA NAGAR	BISRAKH	KACHHEDA WARSABAD	CANARA BANK	CNRB0018771	87712200051570	2
140	GHAZIABAD	MURADNAGAR	BARAKA ARIFPUR	PUNJAB NATIONAL BANK	PUNB0077400	0774000100297357	11
141	GHAZIABAD	BHOJPUR	KILHAUDA RAGHUNATHPUR	CANARA BANK	CNRB0018770	88832200009938	9
142	GHAZIABAD	MURADNAGAR	SAUNDA	CANARA BANK	CNRB0018773	87732200032700	6
143	GHAZIABAD	LONI	GANAULI	CANARA BANK	CNRB0018764	87642200083781	4
144	GHAZIABAD	RAJAPUR	ATAUR	BANK OF INDIA	BKID0007201	720110110005202	2
145	GHAZIPUR	MOHAMMADABAD	RAJAPUR	BANK OF BARODA	BARBOPARSAX	29770100008054	11
146	GHAZIPUR	BHANWARKOL	CHAKMAHMAD KALA	UNION BANK OF INDIA	UBIN0541982	419802010239258	9
147	GHAZIPUR	MOHAMMADABAD	CHAKBAKER RAJELA	UNION BANK OF INDIA	UBIN0530468	304602010023221	6
148	GHAZIPUR	SADAT	KHAJE PUR	UNION BANK OF INDIA	UBIN0545309	453002010005899	4
149	GHAZIPUR	BHADAURA	BHAKSI	STATE BANK OF INDIA	SBIN0011251	31706708954	2
150	GONDA	CHHAPIA	TALA GANJ GRINT	INDIAN BANK	IDIB000M651	50052932509	11
151	GONDA	KATRA BAZAR	BHAGAHARIYA PUREMITAI	INDIAN BANK	IDIB000K633	50053167126	9
152	GONDA	BABHANJOT	KASBA KHAS	INDIAN BANK	IDIB000B509	21443379860	6
153	GONDA	WAZIRGANJ	WAZIR GANJ	INDIAN BANK	IDIB000W509	21814410199	4
154	GONDA	RUPAIDEEH	DEVARIA KALAN	INDIAN BANK	IDIB000A658	50052841804	2
155	GORAKHPUR	KAURI RAM	KOTHA	UNION BANK OF INDIA	UBIN0559130	591302010001282	11
156	GORAKHPUR	KHORABAR	SAHOOKOL URF MIRZAPUR	STATE BANK OF INDIA	SBIN0014900	10489149291	9
157	GORAKHPUR	GOLA	BARANAGAR	PUNJAB NATIONAL BANK	PUNB0211000	2110000100101124	6
158	GORAKHPUR	KHAJNI	GOPALPUR	PUNJAB NATIONAL BANK	PUNB0620700	4755000100012810	4
159	GORAKHPUR	PIPRAICH	SARANDA	PUNJAB NATIONAL BANK	PUNB0475500	4755000100012342	2
160	HAMIRPUR	MUSKARA	UMARI	INDIAN BANK	IDIB000M774	50044709194	11

S No.	District	Kshetra Panchayat	Gram Panchayat	Bank Name	IFSC Code	Account Number	Amount (In Lacs)
161	HAMIRPUR	GOHAND	CHIKASI	INDIAN BANK	IDIB000G582	50044698171	9
162	HAMIRPUR	SUMERPUR	POUTHIA BUZURG	INDIAN BANK	IDIB000H523	50054610976	6
163	HAMIRPUR	SUMERPUR	DEO GAON	INDIAN BANK	IDIB000B767	50044892928	4
164	HAMIRPUR	RATH	KHHADAKHAR	INDIAN BANK	IDIB000R612	50044914976	2
165	HAPUR	GARH MUKTESHWAR	BADARKHA	STATE BANK OF INDIA	SBIN0004340	11419643027	11
166	HAPUR	GARH MUKTESHWAR	KHILWAI	STATE BANK OF INDIA	SBIN0004340	11419643061	9
167	HAPUR	HAPUR	PEERNAGAR SUDNA	PUNJAB NATIONAL BANK	PUNB0418700	4187000100045743	6
168	HAPUR	SIMBHAWALI	DHANPURA	PUNJAB NATIONAL BANK	PUNB0126300	1263000100425091	4
169	HAPUR	SIMBHAWALI	MUKTESHWARA	UNION BANK OF INDIA	UBIN0547484	474802010005872	2
170	HARDOI	SANDILA	MAWAE MUSALMANAN	STATE BANK OF INDIA	SBIN0001149	31577683546	11
171	HARDOI	SANDI	BHANAPUR JAINAMAU	BANK OF INDIA	BKID0007402	740210100016798	9
172	HARDOI	KACHAUNA	DIN NAGAR	STATE BANK OF INDIA	SBIN0011823	31576981010	6
173	HARDOI	KACHAUNA	SUTHENA	BANK OF INDIA	BKID0007403	740310110003297	4
174	HARDOI	SANDILA	GOGADEV	BANK OF INDIA	BKID0007414	741410100000801	2
175	HATHRAS	MURSAN	KHERA BARAMAI	CANARA BANK	CNRB0012421	24212210017221	10
176	HATHRAS	MURSAN	NAGLA GAJUA	CANARA BANK	CNRB0012421	24212210016659	10
177	HATHRAS	SASNI	JIRALI	CENTRAL BANK OF INDIA	CBIN0280249	2116106796	6
178	HATHRAS	HATHRAS	RUDRAPUR	PUNJAB NATIONAL BANK	PUNB0182600	1826000100641270	4
179	HATHRAS	HATHRAS	RAJPUR	CANARA BANK	CNRB0001596	1596101005201	2
180	JALAUN	DAKORE	RAMPURA	INDIAN BANK	IDIB000D509	50046250831	11
181	JALAUN	KUTHAUND	KUREPURA KANAR	INDIAN BANK	IDIB000K852	50046370806	9
182	JALAUN	RAMPURA	TIHAR	INDIAN BANK	IDIB000R581	50045903247	6
183	JALAUN	MADHOGARH	KASIMPUR	INDIAN BANK	IDIB000G580	50047246187	4
184	JALAUN	KUTHAUND	MADARIPUR	INDIAN BANK	IDIB000K852	50046261093	2
185	JAUNPUR	BARASATHI	GAROPUR	UNION BANK OF INDIA	UBIN0539686	396802010027591	11
186	JAUNPUR	RAM PUR	LAGDHARPUR	UNION BANK OF INDIA	UBIN0548669	486602010085620	9
187	JAUNPUR	BARASATHI	KATAVAR	UNION BANK OF INDIA	UBIN0539686	396802010027732	6
188	JAUNPUR	RAM PUR	MADHI	UNION BANK OF INDIA	UBIN0548669	486602010085447	4
189	JAUNPUR	MUNGRA BADSHAH PUR	NADAR	UNION BANK OF INDIA	UBIN0543501	435002010001100	2
190	JHANSI	MAURANIPUR	DHAKARWARA	PUNJAB NATIONAL BANK	PUNB0367300	3673000108215149	11
191	JHANSI	BANGRA	DEORI SINGHPURA	STATE BANK OF INDIA	SBIN0002601	11479913185	9
192	JHANSI	CHIRGAON	CHIR GAON (RURAL)	CENTRAL BANK OF INDIA	CBIN0280177	2900677510	6



S No.	District	Kshetra Panchayat	Gram Panchayat	Bank Name	IFSC Code	Account Number	Amount (In Lacs)
193	JHANSI	MAURANIPUR	CHAKARA	PUNJAB NATIONAL BANK	PUNB0367300	3673001700034169	4
194	JHANSI	BAMAUR	NAGAR	PUNJAB NATIONAL BANK	PUNB0227500	2275000400042859	2
195	KANNAUJ	SAURIKH	BAHADURPUR MAJHGAWAN	BANK OF INDIA	BKID0007607	760710110003862	11
196	KANNAUJ	SAURIKH	KHANPUR	PUNJAB NATIONAL BANK	PUNB0799700	7997000100034400	9
197	KANPUR DEHAT	SANDALPUR	JALALPUR DERAPUR	BANK OF BARODA	BARBOSANDAL	12720100014362	11
198	KANPUR DEHAT	RAJPUR	RAMAU	BANK OF BARODA	BARBORAJPUR	07030100018468	9
199	KANPUR DEHAT	AMRODHA	KISHUNPUR	BANK OF INDIA	BKID0006969	696910110003435	6
200	KANPUR DEHAT	AMRODHA	RANIYA	BANK OF INDIA	BKID0006969	696910110003470	4
201	KANPUR DEHAT	MAITHA	TODARPUR	BANK OF BARODA	BARBOMAITHA	13500100014021	2
202	KANPUR NAGAR	KALYANPUR	NAURANGABAD	BANK OF BARODA	BARBOKALKAN	41040100012072	11
203	KANPUR NAGAR	GHATAMPUR	SHRINAGAR	BANK OF BARODA	BARBOGHATAM	30640100009526	9
204	KANPUR NAGAR	SARSOL	TAUNS	PUNJAB NATIONAL BANK	PUNB0189000	1890000100135345	6
205	KANPUR NAGAR	BHITARGAON	SAKHAHARI	STATE BANK OF INDIA	SBIN0012321	31577514328	4
206	KANPUR NAGAR	SARSOL	PHUPHUWARSUITHOK	PUNJAB NATIONAL BANK	PUNB0189000	1890000100135381	2
207	KASGANJ	SIDHPURA	BHUJPURA	STATE BANK OF INDIA	SBIN0011597	31578402033	11
208	KASGANJ	AMANPUR	KONDRA	CENTRAL BANK OF INDIA	CBIN0281536	2209651577	9
209	KASGANJ	AMANPUR	FIROZPUR SANI	CENTRAL BANK OF INDIA	CBIN0281536	2209651226	6
210	KASGANJ	GANJ DUNDWARA	ALIPUR DADAR	CANARA BANK	CNRB0000242	0242101024953	4
211	KASGANJ	KASGANJ	AFZALPUR	STATE BANK OF INDIA	SBIN0006065	11785812372	2
212	KAUSHAMBI	NEVADA	PURKHAS	BANK OF BARODA	BARBONEWADA	13600100015346	11
213	KAUSHAMBI	MANJHANPUR	TAIYABPUR MANGOURA	BANK OF BARODA	BARBOMANJHA	29750100010348	9
214	KAUSHAMBI	MANJHANPUR	AMBAWAN PASHCHIM	BANK OF BARODA	BARBOMANJHA	29750100010374	6
215	KAUSHAMBI	KARA	SADOO	BANK OF BARODA	BARBODARANA	13080100013014	4
216	KAUSHAMBI	MOORATGANJ	PATTI PARWAIJABAD	BANK OF BARODA	BARBOMURATG	13090100007049	0.5
217	KAUSHAMBI	CHAIL	CHAURADIH	BANK OF BARODA	BARBOBENKAT	22500100011040	0.5
218	KAUSHAMBI	KAUSHAMBI	PANDIRIYA SHUKWARA	BANK OF BARODA	BARBOSARAIA	05670100022123	0.5
219	KAUSHAMBI	NEVADA	HARRAIPUR	BANK OF BARODA	BARBONEWADA	13600100024823	0.5
220	KHERI	NAKAHA	BAZUDEEH	INDIAN BANK	IDIB000N524	59001261646	11
221	KHERI	PHOOLBEHAR	JUNGLE NO 11	INDIAN BANK	IDIB000P639	59076902403	9
222	KHERI	KUMBHIGOLA	SEHARUWA	INDIAN BANK	IDIB000G585	59001264046	6

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223	KHERI	BEHJAM	SISAVA KALA	INDIAN BANK	IDIB000B712	59001233696	4
224	KHERI	BEHJAM	Paharapur	INDIAN BANK	IDIB000B712	59076900846	2
225	KUSHI NAGAR	DUDHAHI	THATIBAR	INDIAN BANK	IDIB000P511	50056032082	11
226	KUSHI NAGAR	PADRAUNA	NARSAR	INDIAN BANK	IDIB000P511	50053337361	9
227	KUSHI NAGAR	TAMKUHIRAJ	GAURI EBRAHIM	PUNJAB NATIONAL BANK	PUNB0475700	4757000100119711	6
228	KUSHI NAGAR	KASAYA	BATESARA	PUNJAB NATIONAL BANK	PUNB0387500	3875000101010134	4
229	KUSHI NAGAR	KASAYA	DHURIA	INDIAN BANK	IDIB000K624	50053218583	2
230	LALITPUR	TALBEHAT	GEVRAGUNDERA	CENTRAL BANK OF INDIA	CBIN0283398	3101081779	11
231	LALITPUR	JAKHAURA	LAGAUN	PUNJAB NATIONAL BANK	PUNB0221200	2212000100099295	9
232	LALITPUR	MANDAWARA	GADORA	PUNJAB NATIONAL BANK	PUNB0077000	0770000100146082	5
233	LALITPUR	BIRDHA	RAMESHRA	CENTRAL BANK OF INDIA	CBIN0280174	3512618209	5
234	LALITPUR	JAKHAURA	MAILAR	STATE BANK OF INDIA	SBIN0005952	11603236533	2
235	LUCKNOW	MALIHABAD	RUSAINA	BANK OF INDIA	BKID0007555	680910110000229	11
236	LUCKNOW	BAKSHI-KA-TALAB	KUMHRANVA	BANK OF INDIA	BKID0006808	680810100002201	9
237	LUCKNOW	KAKORI	FATEHGANJ	BANK OF INDIA	BKID0006812	681210510000099	6
238	LUCKNOW	MAL	MUDIYARA	BANK OF INDIA	BKID0006822	682210110000235	4
239	LUCKNOW	BAKSHI-KA-TALAB	MAJHORIA	BANK OF INDIA	BKID0006874	682110110003898	2
240	MAHARAJGANJ	GHUGHLI	BASANTPUR	CENTRAL BANK OF INDIA	CBIN0280206	2160645102	11
241	MAHARAJGANJ	PANIYARA	RAJAUDA PUNJUM	BANK OF BARODA	BARB0FAREND	32750100001372	9
242	MAHARAJGANJ	NAUTANWA	HANUMAN GARHIYA	UNION BANK OF INDIA	UBIN0559121	591202010003906	6
243	MAHARAJGANJ	BRIDGEMANGANJ	PHULMANAHA	STATE BANK OF INDIA	SBIN0002532	31600181846	4
244	MAHARAJGANJ	PANIYARA	JUNGLR BARHARA	PUNJAB NATIONAL BANK	PUNB0291100	2911000109070321	2
245	MAHOBA	KABRAI	SIJAHRI	INDIAN BANK	IDIB000M556	59001313652	8.66667
246	MAHOBA	KABRAI	SIRSI KALAN	INDIAN BANK	IDIB000M556	59001313685	8.66667
247	MAHOBA	CHARKHARI	AICHANA	INDIAN BANK	IDIB000C554	50047908685	8.66666
248	MAHOBA	PANWARI	NAKRA	INDIAN BANK	IDIB000P569	50047893350	2
249	MAHOBA	JAITPUR	SATARI	INDIAN BANK	IDIB000B720	50046832081	2
250	MAHOBA	CHARKHARI	DHAWARI	INDIAN BANK	IDIB000C554	50047908674	2
251	MAINPURI	SULTANGANJ	ALLIKHERA	BANK OF INDIA	BKID0007726	772610110003712	11
252	MAINPURI	KARHAL	BINAYAKPUR	BANK OF INDIA	BKID0007722	772210110001247	9
253	MAINPURI	KURAOLI	JAKHAUA	BANK OF INDIA	BKID0007707	770710100016757	6
254	MAINPURI	KURAOLI	ASHOKPUR KHICHOLI	BANK OF INDIA	BKID0007707	770710100016716	4
255	MATHURA	NOHJHIL	BADOTH	CANARA BANK	CNRB0018530	85302200082082	11

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256	MATHURA	MAT	PANIGAON BANGER	STATE BANK OF INDIA	SBIN0005965	30016172516	7.5
257	MATHURA	RAYA	KARAB	CANARA BANK	CNRB0018535	85352200093477	7.5
258	MATHURA	CHAUMUHA	TARALI SHUMALI	CANARA BANK	CNRB0018532	85322200063791	4
259	MATHURA	NANDGAON	SANCHAULI	CANARA BANK	CNRB0018528	85282200018723	2
260	MAU	RATANPURA	MANIKPUR	CENTRAL BANK OF INDIA	CBIN0281835	1732273399	11
261	MAU	RANIPUR	KAMTHARI NOORPUR	UNION BANK OF INDIA	UBIN0543420	434202010009145	9
262	MAU	GHOSI	MANIK ZAMIN HAZIPUR	INDIAN BANK	IDIB000K547	22157814962	6
263	MAU	GHOSI	PAWANI	UNION BANK OF INDIA	UBIN0542172	421702010007304	4
264	MEERUT	ROHTA	PUTH KHAS	CANARA BANK	CNRB0018561	85612200067964	11
265	MEERUT	MACHRA	BHATTIPURA	CANARA BANK	CNRB0018786	87862200015785	9
266	MEERUT	KHARKHODA	KAILI	INDIAN BANK	IDIB000K516	22262759443	6
267	MEERUT	MEERUT	AMINAGAR URF BHUR BARAL	STATE BANK OF INDIA	SBIN0003933	11476452262	4
268	MEERUT	ROHTA	GOVINDPUR URF GHASALI	CANARA BANK	CNRB0018561	85612200067945	2
269	MIRZAPUR	RAJGARH	GOLHANPUR	INDIAN BANK	IDIB000C619	50046816489	11
270	MIRZAPUR	RAJGARH	KHORADIH	INDIAN BANK	IDIB000R535	22169501570	9
271	MIRZAPUR	PATEHRA	KAKRAD	INDIAN BANK	IDIB000P603	50045533819	6
272	MIRZAPUR	NARAINPUR	SONAI	BANK OF BARODA	BARB0CHUNBS	28450100017963	4
273	MIRZAPUR	JAMALPUR	GORAKHI	INDIAN BANK	IDIB000J551	50047124168	2
274	MORADABAD	THAKURDWARA	SURJAN NAGAR (M.S.T.)	CANARA BANK	CNRB0018588	85882200112775	10
275	MORADABAD	DILARI	MILAK AMAWTI	STATE BANK OF INDIA	SBIN0008349	31591633290	10
276	MORADABAD	BHAGATPUR TANDA	BHAGTPUR TANDA	STATE BANK OF INDIA	SBIN0011176	31564908703	5
277	MORADABAD	DILARI	MUSTFAPUR	STATE BANK OF INDIA	SBIN0008349	31591653910	5
278	MORADABAD	MUNDA PANDEY	DILRA RAIPUR	CANARA BANK	CNRB0018593	85932210017746	2
279	PILIBHIT	BILSANDA	INT GAON	BANK OF BARODA	BARB0BILSAN	16620100012172	11
280	PILIBHIT	BILSANDA	DHAN GAWAN	BANK OF BARODA	BARB0NANDXX	16410100004417	9
281	PILIBHIT	BARKHERA	INTA RORA	BANK OF BARODA	BARB0BARKHE	08300100006242	6
282	PILIBHIT	PURANPUR	TANDA	BANK OF BARODA	BARB0PURANP	06970100020565	4
283	PILIBHIT	BARKHERA	BAHADURPUR HUKMI	STATE BANK OF INDIA	SBIN0012332	31542462469	2
284	PRATAPGARH	LAKSHAMANPUR	KATEIYA NEWADA	STATE BANK OF INDIA	SBIN0009550	31575009576	11
285	PRATAPGARH	LAKSHAMANPUR	DEOLI	STATE BANK OF INDIA	SBIN0009550	31575088594	9
286	PRATAPGARH	MANDHATA	BHADOHI	BANK OF BARODA	BARBOKATRAM	14090100005513	6

S No.	District	Kshetra Panchayat	Gram Panchayat	Bank Name	IFSC Code	Account Number	Amount (In Lacs)
287	PRATAPGARH	RAMPUR SANRAMGARH	SARAY NIRBHAY	STATE BANK OF INDIA	SBIN0005729	11666608613	4
288	PRATAPGARH	BABAGANJ	GOGAHAR	BANK OF BARODA	BARB0HEERAG	11780100015746	2
289	PRAYAGRAJ	PHULPUR	CHILaura	BANK OF BARODA	BARB0PHULPU	07570100021607	11
290	PRAYAGRAJ	BAHRIA	CHAQ KASIRAM	BANK OF BARODA	BARB0BAHERI	11810100019443	9
291	PRAYAGRAJ	JASRA	dewaria	BANK OF BARODA	BARB0JASRAX	35220100009017	6
292	PRAYAGRAJ	JASRA	JARI	STATE BANK OF INDIA	SBIN0006340	11594978945	4
293	PRAYAGRAJ	KARCHHANA	MUNGARI	BANK OF BARODA	BARB0KARCHH	35230100002224	2
294	RAE BARELI	AMAWAN	DIDAULI	BANK OF BARODA	BARB0HARDAS	23080100008836	11
295	RAE BARELI	BACHHARAWAN	VISHUN PUR	BANK OF BARODA	BARB0BACHHR	19860100022948	9
296	RAE BARELI	BACHHARAWAN	SAROURA	BANK OF BARODA	BARB0BACHHR	19860100022935	6
297	RAE BARELI	UNCHAHAR	GANGSARI	BANK OF BARODA	BARB0UNCHAH	00590100022893	3
298	RAE BARELI	AMAWAN	Oya	BANK OF BARODA	BARB0HARDAS	23080100013370	3
299	RAMPUR	SAIDNAGAR	BAGRAWWA	BANK OF BARODA	BARB0KHODXX	14730100011263	11
300	RAMPUR	MILAK	BAKNAURI	BANK OF BARODA	BARB0MILAKX	07220100018099	9
301	RAMPUR	MILAK	DULI CHANDPUR	BANK OF BARODA	BARB0MILAKX	07220100018081	6
302	RAMPUR	CHAMRAON	JITHANIYAN SHARQI	BANK OF BARODA	BARB0RAMPUR	05850100015153	4
303	RAMPUR	SHAHABAD	BAMANPURI	BANK OF BARODA	BARB0SAHABA	08610100009391	2
304	SAHARANPUR	NAKUR	DOLA MAZRA	STATE BANK OF INDIA	SBIN0005889	11191293563	11
305	SAHARANPUR	BALLIA KHERI	THAROLI	CANARA BANK	CNRB0018947	89472210018317	9
306	SAHARANPUR	SARSAWAN	BONSA	PUNJAB NATIONAL BANK	PUNB0133500	1335000100091454	6
307	SAHARANPUR	GANGO	HAIDERPUR	PUNJAB NATIONAL BANK	PUNB0067900	0679000108106598	4
308	SAHARANPUR	GANGO	RANDHERI	STATE BANK OF INDIA	SBIN0002345	31670345805	2
309	SAMBHAL	ASMAULI	ENCHORA KAMBOH	CANARA BANK	CNRB0018606	86063070000067	11
310	SAMBHAL	PANWASA	RUDAYAN	STATE BANK OF INDIA	SBIN0012514	31586032728	9
311	SAMBHAL	RAJPURA	BAIBHUR	PUNJAB NATIONAL BANK	PUNB0183900	1839000400223543	6
312	SAMBHAL	PANWASA	KAILMUNDI	STATE BANK OF INDIA	SBIN0012514	31584424649	3
313	SAMBHAL	ASMAULI	NANDPUR VITA	CANARA BANK	CNRB0018606	86062200025069	3
314	SANT KABEER NAGAR	BELHAR KALA	KUSURU KHURD	UNION BANK OF INDIA	UBIN0559113	591102010004646	11
315	SANT KABEER NAGAR	NATH NAGAR	SUBAKHARI	STATE BANK OF INDIA	SBIN0006051	11637814290	9
316	SANT KABEER NAGAR	BAGHAULI	JAMDEEH	INDIAN BANK	IDIB000K669	59001491422	6
317	SANT KABEER NAGAR	PAULI	UDAHA	PUNJAB NATIONAL BANK	PUNB0247800	2478000101105524	4

S No.	District	Kshetra Panchayat	Gram Panchayat	Bank Name	IFSC Code	Account Number	Amount (In Lacs)
318	SANT KABEER NAGAR	BAGHAULI	DEWAPAR KHAS	INDIAN BANK	IDIB000K669	59001492299	2
319	SANT RAVIDAS NAGAR (BHADOHI)	SURIYAVAN	MAHJUDA	CANARA BANK	CNRB0003209	3209101001725	11
320	SANT RAVIDAS NAGAR (BHADOHI)	BHADOHI	BISHAPUR	UNION BANK OF INDIA	UBIN0558559	303902010671974	9
321	SANT RAVIDAS NAGAR (BHADOHI)	ABHAULI	SARAI RUDDI	UNION BANK OF INDIA	UBIN0572179	721702010007977	6
322	SANT RAVIDAS NAGAR (BHADOHI)	ABHAULI	DAYALPUR	UNION BANK OF INDIA	UBIN0572179	721702010008105	4
323	SANT RAVIDAS NAGAR (BHADOHI)	GYANPUR	GAJDHARA	UNION BANK OF INDIA	UBIN0530395	303902010671993	2
324	SHAHJAHANPUR	SINDHAULI	BHATPURA RASOOLPUR	BANK OF BARODA	BARBOSINDHO	11020100014263	11
325	SHAHJAHANPUR	DADROL	BALELI	BANK OF BARODA	BARBOAKARRA	22400100004472	9
326	SHAHJAHANPUR	BHAWAL KHERA	DINGURPUR	BANK OF BARODA	BARBOCHAUTH	15260100010922	6
327	SHAHJAHANPUR	BHAWAL KHERA	RAMAPUR BARKATPUR	BANK OF BARODA	BARBOBLYBHA	27000100009250	4
328	SHAHJAHANPUR	KANTH	KURRIYA KALAN	BANK OF BARODA	BARBOKANTXX	07050100015632	2
329	SHAMLI	KANDHLA	ISSOPUR TEELA	PUNJAB NATIONAL BANK	PUNB0791100	3719002100003198	11
330	SHAMLI	THANA BHAWAN	AHATA GOS GARH	PUNJAB NATIONAL BANK	PUNB0071000	0710000100109971	9
331	SHAMLI	KAIRANA	TITARWADA	PUNJAB NATIONAL BANK	PUNB0791100	3023000100293384	6
332	SHAMLI	THANA BHAWAN	BUNTA	UNION BANK OF INDIA	UBIN0563498	634902010000418	4
333	SHAMLI	KAIRANA	ISSAPUR KHURGYAN	PUNJAB NATIONAL BANK	PUNB0302300	3023000100293232	2
334	SHRAVASTI	GILAULA	DADAULI BANTBARA	INDIAN BANK	IDIB000G573	21644854863	11
335	SHRAVASTI	EKONA	BHAGWANPUR BANKAT	INDIAN BANK	IDIB000I512	21518733116	9
336	SHRAVASTI	SIRSIYA	LALPUR KUSMAHWA	INDIAN BANK	IDIB000S723	21633169268	6
337	SHRAVASTI	GILAULA	VIJAYPUR SISAWAN	INDIAN BANK	IDIB000G573	21644855006	4
338	SHRAVASTI	SIRSIYA	gandhi	INDIAN BANK	IDIB000B788	50319215618	2
339	SIDDHARTH NAGAR	BHANWAPUR	HANSUDI AUSANAPAR	BANK OF INDIA	BKID0007018	701810110002669	11
340	SIDDHARTH NAGAR	NAUGARH	BHADEHAR GRANT	STATE BANK OF INDIA	SBIN0001665	11106937259	9

S No.	District	Kshetra Panchayat	Gram Panchayat	Bank Name	IFSC Code	Account Number	Amount (In Lacs)
341	SIDDHARTH NAGAR	KHESRAHA	BELWA LAGUNHI	STATE BANK OF INDIA	SBIN0003621	31640784778	6
342	SIDDHARTH NAGAR	KHESRAHA	KATHMORWA	STATE BANK OF INDIA	SBIN0003621	11167516296	4
343	SIDDHARTH NAGAR	BARHNI	KOTIYA	PUNJAB NATIONAL BANK	PUNB0211400	2114000100614547	2
344	SITAPUR	AILIYA	BHELAWAN KHURD	INDIAN BANK	IDIB000E506	59001297221	11
345	SITAPUR	MISRIKH	BARMI	INDIAN BANK	IDIB000R534	59001328863	9
346	SONBHADRA	ROBERTSGANJ	MAITAPUR	INDIAN BANK	IDIB000M642	22342245304	11
347	SONBHADRA	DUDHI	Gulajhariya	INDIAN BANK	IDIB000A624	50313926977	9
348	SONBHADRA	ROBERTSGANJ	SHEMAR	UNION BANK OF INDIA	UBIN0559300	593002010002225	6
349	SONBHADRA	GHORAWAL	BAHERA	INDIAN BANK	IDIB000K664	22343318464	4
350	SONBHADRA	GHORAWAL	JAMAGANWA	INDIAN BANK	IDIB000S636	21997790519	2
351	SULTANPUR	BALDIRAI	HULIYAPUR	BANK OF BARODA	BARBOISAULI	20920100015020	11
352	SULTANPUR	MOTIGARPUR	SHAHPUR LAPTA	BANK OF BARODA	BARB0MOTIGR	36320100000466	9
353	SULTANPUR	P.P.KAMAICHA	SHUKUL UMARI	STATE BANK OF INDIA	SBIN0011074	31582245992	6
354	SULTANPUR	P.P.KAMAICHA	BHIRAURA	STATE BANK OF INDIA	SBIN0011074	31589612093	4
355	SULTANPUR	BHADAIYA	JADDUPUR	INDIAN BANK	IDIB000G670	22464153309	2
356	UNNAO	ASOHA	BARAOLI	CENTRAL BANK OF INDIA	CBIN0282999	2088349331	11
357	UNNAO	ASOHA	MUKTEY MAU	PUNJAB NATIONAL BANK	PUNB0335500	3355000101273567	9
358	UNNAO	HASANGANJ	BIBIPUR CHIRYARI	BANK OF INDIA	BKID0007301	730110110005004	6
359	UNNAO	SAFIPUR	NAOBAT PUR	STATE BANK OF INDIA	SBIN0001248	10700841625	4
360	UNNAO	MIANGANJ	GALRAPUR	BANK OF INDIA	BKID0007305	730510100006679	2
361	VARANASI	SEVAPURI	BHISHAMPUR	UNION BANK OF INDIA	UBIN0544256	442502010907269	11
362	VARANASI	PINDRA	RASULPUR	UNION BANK OF INDIA	UBIN0541401	414002010611243	9
363	VARANASI	PINDRA	BHOPATPUR	STATE BANK OF INDIA	SBIN0002512	10311293148	6
364	VARANASI	SEVAPURI	JAGAPATTI	BANK OF BARODA	BARB0SEWABS	28310100012546	3
365	VARANASI	CHOLAPUR	BABIYAW	STATE BANK OF INDIA	SBIN0011862	31852149768	3
<b>Total</b>							<b>2338</b>

Total Amount - Twenty Three Crore Thirty Eight Lacs Rupees only

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