

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
ALIPURDUAR	ALIPURDUAR-I	BANCHUKAMARI	50180004632327	BDBL0001350	2,520,687.38
ALIPURDUAR	ALIPURDUAR-I	CHAKOWAKHETI	400061103015656	CBIN0R40012	3,113,323.98
ALIPURDUAR	ALIPURDUAR-I	MATHURA	918010018593267	UTIB0000729	1,117,539.15
ALIPURDUAR	ALIPURDUAR-I	PARORPAR	400137103001281	CBIN0R40012	2,327,590.30
ALIPURDUAR	ALIPURDUAR-I	PATLAKHAWA	0238010901512	UTBI0ALD225	1,532,912.64
ALIPURDUAR	ALIPURDUAR-I	PURBA KANTHALBARI	3665510323	CBIN0281925	2,698,091.38
ALIPURDUAR	ALIPURDUAR-I	SHALKUMAR-I	50170010880560	BDBL0001671	1,818,582.49
ALIPURDUAR	ALIPURDUAR-I	SHALKUMAR-II	50180001738089	BDBL0001671	1,884,062.44
ALIPURDUAR	ALIPURDUAR-I	TAPSIKHATA	50180004547357	BDBL0001350	2,104,277.31
ALIPURDUAR	ALIPURDUAR-I	VIVEKANDA-I	50180002727873	BDBL0001350	2,025,971.39
ALIPURDUAR	ALIPURDUAR-I	VIVEKANDA-II	50180002868717	BDBL0001350	1,803,002.18
ALIPURDUAR	ALIPURDUAR-II	BHATIBARI	37550263572	SBIN0007142	2,523,020.98
ALIPURDUAR	ALIPURDUAR-II	CHAPORER PAR-I	11699030084	SBIN0008713	2,232,213.14
ALIPURDUAR	ALIPURDUAR-II	CHAPORER PAR-II	400064103006478	CBIN0R40012	1,798,651.13
ALIPURDUAR	ALIPURDUAR-II	KOHINOOR	2103851509	CBIN0281601	1,414,275.51
ALIPURDUAR	ALIPURDUAR-II	MAHAKALGURI	3658462820	CBIN0282853	2,675,435.33
ALIPURDUAR	ALIPURDUAR-II	MAJHERDABRI	3669783091	CBIN0282957	4,250,846.86
ALIPURDUAR	ALIPURDUAR-II	PAROKATA	1080010738484	UTBI0CKGD51	2,656,886.36
ALIPURDUAR	ALIPURDUAR-II	SHAMUKTALA	3661491891	CBIN0281601	2,711,910.13
ALIPURDUAR	ALIPURDUAR-II	TATPARA-I	400141103001493	CBIN0R40012	1,696,557.03
ALIPURDUAR	ALIPURDUAR-II	TATPARA-II	3666924311	CBIN0282725	1,637,228.67
ALIPURDUAR	ALIPURDUAR-II	TURTURI	3100117094	CBIN0282506	2,042,718.12

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ALIPURDUAR	FALAKATA	DALGAON	3657378484	CBIN0281369	1,475,179.01
ALIPURDUAR	FALAKATA	DEOGAON	50170006317515	BDBL0001092	3,351,998.94
ALIPURDUAR	FALAKATA	DHANIRAMPUR-I	400060103014075	CBIN0R40012	2,923,216.63
ALIPURDUAR	FALAKATA	DHANIRAMPUR-II	430410110006219	BKID0004304	2,558,603.98
ALIPURDUAR	FALAKATA	FALAKATA-I	50170006317575	BDBL0001092	2,121,423.13
ALIPURDUAR	FALAKATA	FALAKATA-II	37530605726	SBIN0001297	3,914,450.30
ALIPURDUAR	FALAKATA	GUABARNAGAR	50170006273676	BDBL0001092	3,317,866.29
ALIPURDUAR	FALAKATA	JATESWAR-I	50170006273696	BDBL0001092	3,426,580.11
ALIPURDUAR	FALAKATA	JATESWAR-II	3662244502	CBIN0282759	1,494,353.24
ALIPURDUAR	FALAKATA	MAIRADANGA	50180000799390	BDBL0001092	3,301,842.34
ALIPURDUAR	FALAKATA	PARANGERPAR	50180002611651	BDBL0001092	1,694,033.01
ALIPURDUAR	FALAKATA	SHALKUMAR	3661494202	CBIN0282963	3,077,965.43
ALIPURDUAR	KALCHINI	CHUAPARA	50180009288607	BDBL0001140	3,068,009.69
ALIPURDUAR	KALCHINI	DALSING PARA	50170006088204	BDBL0001140	1,908,876.00
ALIPURDUAR	KALCHINI	GAROPARA	50170005575825	BDBL0001140	3,198,221.71
ALIPURDUAR	KALCHINI	JAIGAON-I	50170006223571	BDBL0001352	4,156,598.53
ALIPURDUAR	KALCHINI	JAIGAON-II	50170006204507	BDBL0001352	3,378,423.38
ALIPURDUAR	KALCHINI	KALCHINI	400035103007726	CBIN0R40012	3,560,029.49
ALIPURDUAR	KALCHINI	LATABARI	37536908566	SBIN0001554	2,859,325.08
ALIPURDUAR	KALCHINI	MALANGI	50170009087344	BDBL0001140	4,616,306.91
ALIPURDUAR	KALCHINI	MENDABARI	3662434025	CBIN0282797	1,645,870.59
ALIPURDUAR	KALCHINI	RAJABHATKHAOA	26840110023990	UCBA0002684	5,804,568.02

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ALIPURDUAR	KALCHINI	SATALI	50170006784934	BDBL0001140	2,264,512.22
ALIPURDUAR	KUMAR-GRAM	CHENGAMARI	400059103007606	CBIN0R40012	1,790,457.08
ALIPURDUAR	KUMAR-GRAM	KAMAKHYAGURI-I	3669195883	CBIN0281408	2,058,274.97
ALIPURDUAR	KUMAR-GRAM	KAMAKHYAGURI-II	3669195827	CBIN0281408	2,186,222.40
ALIPURDUAR	KUMAR-GRAM	KHOARDANGA-I	37552683472	SBIN0008929	1,873,710.83
ALIPURDUAR	KUMAR-GRAM	KHOARDANGA-II	30660603866	SBIN0008929	1,663,564.96
ALIPURDUAR	KUMAR-GRAM	KUMARGRAM	30777672056	SBIN0007143	2,709,934.52
ALIPURDUAR	KUMAR-GRAM	NEWLAND KUMARGRAM SANKOS	2355296931	CBIN0282907	2,645,641.88
ALIPURDUAR	KUMAR-GRAM	RAIDAK	3665023293	CBIN0282597	3,105,759.76
ALIPURDUAR	KUMAR-GRAM	TURTURIKHANDA	2375811860	CBIN0282597	2,400,078.87
ALIPURDUAR	KUMAR-GRAM	VALKA BARABISA-I	11823121474	SBIN0007144	2,676,062.12
ALIPURDUAR	KUMAR-GRAM	VALKA BARABISA-II	30772700158	SBIN0007144	1,811,649.81
ALIPURDUAR	MADARIHAT-BIRPARA	BANDAPANI	50170006069750	BDBL0001235	1,811,051.39
ALIPURDUAR	MADARIHAT-BIRPARA	BIRPARA-I	50170004285927	BDBL0001235	3,389,829.58
ALIPURDUAR	MADARIHAT-BIRPARA	BIRPARA-II	0526010128889	UTBI0BIA009	1,703,550.17
ALIPURDUAR	MADARIHAT-BIRPARA	HANTAPARA	3124167561	CBIN0281694	2,180,048.09
ALIPURDUAR	MADARIHAT-BIRPARA	KHAYARBARI	21593916270	ALLA0211286	2,575,155.33
ALIPURDUAR	MADARIHAT-BIRPARA	LANKAPARA	400057103011717	CBIN0R40012	2,115,542.91
ALIPURDUAR	MADARIHAT-BIRPARA	MADARIHAT	50170005896550	BDBL0001235	2,861,440.46
ALIPURDUAR	MADARIHAT-BIRPARA	RANGALIBAJNA	400049101000303	CBIN0R40012	2,861,864.59
ALIPURDUAR	MADARIHAT-BIRPARA	SHISHUJHMRA	430110110000743	BKID0004301	3,689,355.80
ALIPURDUAR	MADARIHAT-BIRPARA	TOTOPARA BALLALGURI	400078101000238	CBIN0R40012	650,813.87

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BANKURA	BANKURA-I	ANCHURI	50200655470	ALLA0210947	2,623,698.47
BANKURA	BANKURA-I	ANDHARTHOLE	13320110045411	UCBA0001332	2,450,347.23
BANKURA	BANKURA-I	JAGADALLA-I	460102010004866	UBIN0546011	1,542,266.16
BANKURA	BANKURA-I	JAGADALLA-II	071310400013134	IBKL0000713	1,547,230.36
BANKURA	BANKURA-I	KALAPATHAR	071310400014212	IBKL0000713	1,808,621.22
BANKURA	BANKURA-I	KENJAKURA	50100196019282	HDFC0003698	2,443,060.53
BANKURA	BANKURA-II	BIKNA	071310400023276	IBKL0000713	2,216,730.67
BANKURA	BANKURA-II	JANBEDIA	2107010040585	UTBIOPTBQ37	3,346,284.61
BANKURA	BANKURA-II	KOSTHIA	250801000002525	IOBA0002508	1,764,960.12
BANKURA	BANKURA-II	MANKANALI	192501000402	ICIC0001925	2,500,255.01
BANKURA	BANKURA-II	NARRAH	5388011004242	UTBIORRBBGB	2,356,958.62
BANKURA	BANKURA-II	PURANDARPUR	50146493611	ALLA0210865	2,167,149.67
BANKURA	BANKURA-II	SANBANDHA	5492015035685	UTBIORRBBGB	1,860,296.03
BANKURA	BARJORA	BARJORA	50180020878979	BDBL0001737	3,474,626.97
BANKURA	BARJORA	BELIATOR	3180709165	CBIN0283989	2,423,096.98
BANKURA	BARJORA	BRINDABANPUR	33467024732	SBIN0007098	1,590,899.22
BANKURA	BARJORA	CHHANDAR	5129019008786	UTBIORRBBGB	1,794,740.79
BANKURA	BARJORA	GHUTGORIA	50180028036587	BDBL0001737	2,691,588.68
BANKURA	BARJORA	GODARDIHI	50180026995455	BDBL0001737	1,751,157.83
BANKURA	BARJORA	HATASURIA	5219015006513	UTBIORRBBGB	2,075,900.42
BANKURA	BARJORA	KHANRARI	5777101000270	CNRB0005777	1,820,351.67
BANKURA	BARJORA	MALIYARA	0323010102707	UTBIOMLR939	2,061,598.17

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BANKURA	BARJORA	POKHONNA	5406016011558	UTBIORRBBGB	2,616,432.76
BANKURA	BARJORA	SHAHARJORA	16730110009659	UCBA0001673	1,673,875.85
BANKURA	BISHNUPUR	AYODHYA	5005011006048	UTBIORRBBGB	1,510,906.10
BANKURA	BISHNUPUR	BANKADAHA	5058016001269	UTBIORRBBGB	2,340,764.71
BANKURA	BISHNUPUR	BELSULIA	1689101007963	CNRB0001689	2,759,772.25
BANKURA	BISHNUPUR	BHARA	5090018038434	UTBIORRBBGB	1,731,990.82
BANKURA	BISHNUPUR	DWARIKA-GOSSAINPUR	5106010034627	UTBIORRBBGB	1,986,483.90
BANKURA	BISHNUPUR	LAYEKBANDH	22220110007488	UCBA0002222	1,931,588.62
BANKURA	BISHNUPUR	MORAR	4080101000934	CNRB0004080	2,867,771.96
BANKURA	BISHNUPUR	RADHANAGAR	102900010007247	PUNB0102900	2,004,169.08
BANKURA	BISHNUPUR	ULIYARA	22890110051542	UCBA0002289	2,050,624.52
BANKURA	CHHATNA	ARRAH	5249010005092	UTBIORRBBGB	2,889,460.13
BANKURA	CHHATNA	CHEENABARI	5276010012137	UTBIORRBBGB	2,193,004.14
BANKURA	CHHATNA	CHHATNA-I	606110041762	WBSC0BDCB10	2,114,145.31
BANKURA	CHHATNA	CHHATNA-II	5130011007513	UTBIORRBBGB	1,536,550.52
BANKURA	CHHATNA	DHABAN	33753011397	SBIN0009716	2,514,882.22
BANKURA	CHHATNA	GHOSHERGRAM	38779785037	SBIN0009717	2,521,594.28
BANKURA	CHHATNA	JAMTORA	110000564305	WBSC0BDCB18	2,023,904.83
BANKURA	CHHATNA	JHUNJHKA	03530110032596	UCBA0000353	2,450,556.45
BANKURA	CHHATNA	JIRRAH	1175010209366	UTBIOJHRE01	2,607,129.83
BANKURA	CHHATNA	METYALA	35732698220	SBIN0009699	2,194,160.82
BANKURA	CHHATNA	SHALDIHA	110000958345	WBSC0BDCB18	2,336,284.82

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BANKURA	CHHATNA	SHUSHUNIA	32990089824	SBIN0008930	2,005,122.14
BANKURA	CHHATNA	TEGHARI	5190019022625	UTBIORRBBGB	2,609,130.72
BANKURA	GANGAJALGHATI	BANASURIA	11882478775	SBIN0006930	2,154,832.71
BANKURA	GANGAJALGHATI	BARASHAL	110000525322	WBC08DCB19	2,479,644.35
BANKURA	GANGAJALGHATI	BHAKTABANDH	0195010394130	UTBI0AMK907	1,825,187.88
BANKURA	GANGAJALGHATI	GANGAJALGHATI	0301010191807	UTBI0JG935	2,537,805.31
BANKURA	GANGAJALGHATI	GOBINDADHAM	5196015000227	UTBIORRBBGB	2,192,149.73
BANKURA	GANGAJALGHATI	KAPISTA	5451019008944	UTBIORRBBGB	1,988,269.87
BANKURA	GANGAJALGHATI	LACHHMANPUR	0301010298995	UTBI0JG935	2,215,543.86
BANKURA	GANGAJALGHATI	LATIABONI	606119022300	WBC08DCB19	1,999,890.64
BANKURA	GANGAJALGHATI	NITYANANDAPUR	5724101000382	CNRB0005724	2,134,909.02
BANKURA	GANGAJALGHATI	PIRABONI	5451019019898	UTBIORRBBGB	2,079,576.11
BANKURA	HIRBANDH	BAHARAMURI	5222019031429	UTBIORRBBGB	2,029,802.44
BANKURA	HIRBANDH	GOPALPUR	5370011008180	UTBIORRBBGB	1,985,766.65
BANKURA	HIRBANDH	HIRBANDH	5231019048100	UTBIORRBBGB	2,078,349.43
BANKURA	HIRBANDH	MALIYAN	5370018062741	UTBIORRBBGB	2,305,282.79
BANKURA	HIRBANDH	MOSHIARA	218500010008561	PUNB0218500	1,826,163.64
BANKURA	INDAS	AKUI II	5165019007097	UTBIORRBBGB	1,153,934.42
BANKURA	INDAS	AKUI-I	5006011004016	UTBIORRBBGB	1,516,267.57
BANKURA	INDAS	AMRUL	38700484370	SBIN0008931	2,109,380.89
BANKURA	INDAS	DIGHALGRAM	5165019006371	UTBIORRBBGB	2,026,575.17
BANKURA	INDAS	INDAS-I	606107106498	WBC08DCB07	1,531,730.23

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BANKURA	INDAS	INDAS-II	606107046732	WBSC0BDCB07	1,595,001.64
BANKURA	INDAS	KARISUNDA	606107106476	WBSC0BDCB07	2,045,569.35
BANKURA	INDAS	MONGALPUR	606107026851	WBSC0BDCB07	2,190,992.89
BANKURA	INDAS	ROL	5236010003133	UTBIORRBBGB	2,494,771.52
BANKURA	INDAS	SAHASPUR	5479010009317	UTBIORRBBGB	2,771,465.13
BANKURA	INDPUR	BHEDUASOL	5095013019407	UTBIORRBBGB	2,893,320.18
BANKURA	INDPUR	BRAHMANDIHA	5485010000341	UTBIORRBBGB	2,889,630.55
BANKURA	INDPUR	BROJARAJPUR	31651295027	SBIN0008709	2,831,635.31
BANKURA	INDPUR	GAURBAZAR	31644144452	SBIN0009845	2,526,512.26
BANKURA	INDPUR	HATGRAM	5218017000407	UTBIORRBBGB	2,282,550.82
BANKURA	INDPUR	INDPUR	071310400016054	IBKL0000713	2,713,966.59
BANKURA	INDPUR	RAGHUNATHPUR	31659414151	SBIN0009355	2,415,620.51
BANKURA	JOYPUR	GELIA	0927010106259	UTBIOGALC82	2,032,029.55
BANKURA	JOYPUR	HETIA	201900010004992	PUNB0201900	2,133,075.59
BANKURA	JOYPUR	JAGANNATHPUR	606104006441	WBSC0BDCB04	2,000,310.46
BANKURA	JOYPUR	KUCHIAKOL	606104084782	WBSC0BDCB04	1,176,772.47
BANKURA	JOYPUR	MAYNAPUR	102800010013045	PUNB0102800	2,217,203.05
BANKURA	JOYPUR	RAUTKHANDA	606104004068	WBSC0BDCB04	2,345,090.79
BANKURA	JOYPUR	SALDA	606104035122	WBSC0BDCB04	2,022,103.62
BANKURA	JOYPUR	SHYAMNAGAR	606104048154	WBSC0BDCB04	1,721,779.18
BANKURA	JOYPUR	UTTARBARH	606104022351	WBSC0BDCB04	2,579,845.55
BANKURA	KHATRA	BAIDYANATHPUR	606111056053	WBSC0BDCB11	1,786,700.29

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BANKURA	KHATRA	DAHALA	5281015013054	UTBIORRBBGB	2,378,001.95
BANKURA	KHATRA	DHANARAH	0197010064645	UTBIOKHR913	2,017,658.26
BANKURA	KHATRA	GORABARI	606111060660	WBSC0BDCB11	1,599,318.14
BANKURA	KHATRA	KHATRAGRAM-I	0197010395588	UTBIOKHR913	1,779,962.13
BANKURA	KHATRA	KHATRAGRAM-II	4105101001684	CNRB0004105	1,826,225.76
BANKURA	KHATRA	SUPUR	439610110009821	BKID0004396	2,474,450.60
BANKURA	KOTULPUR	DESHRAHKOYALPARA	0554010141383	UTBIOKOT024	2,669,216.68
BANKURA	KOTULPUR	GOPINATHPUR	102700010005881	PUNB0102700	3,150,388.42
BANKURA	KOTULPUR	KOTULPUR	31586524299	SBIN0001553	3,195,959.01
BANKURA	KOTULPUR	LAUGRAM	31582577085	SBIN0001553	2,431,056.15
BANKURA	KOTULPUR	LEGO	50170004768059	BDBL0001055	2,463,750.48
BANKURA	KOTULPUR	MADANMOHANPUR	606105064027	WBSC0BDCB05	2,492,625.22
BANKURA	KOTULPUR	MIRZAPUR	31626199720	SBIN0001553	2,108,668.78
BANKURA	KOTULPUR	SIHAR	1421010126861	UTBIOJRBFB40	2,786,319.78
BANKURA	MEJIA	ARDHAGRAM	31108053745	SBIN0003871	2,263,173.80
BANKURA	MEJIA	BANJORA	30798852931	SBIN0003871	1,309,836.99
BANKURA	MEJIA	KUSHTOR	30819752562	SBIN0003871	2,057,054.79
BANKURA	MEJIA	MEJIA	31510434744	SBIN0003871	2,458,485.04
BANKURA	MEJIA	RAMCHANDRAPUR	30929959298	SBIN0009456	2,092,351.89
BANKURA	ONDA	CHINGANI	50190002024107	BDBL0001840	1,725,242.80
BANKURA	ONDA	CHURAMONIPUR	50170006819420	BDBL0001840	1,531,240.79
BANKURA	ONDA	KALYANI	419510110003505	BKID0004195	1,509,775.28



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BANKURA	ONDA	KANTABARI	0196010367639	UTBIOBSN288	1,599,028.71
BANKURA	ONDA	LODNA	32839378175	SBIN0008533	1,920,704.92
BANKURA	ONDA	MAJDIHA	5394014022514	UTBIORRBBGB	1,344,079.01
BANKURA	ONDA	MEDINIPUR	50170014679960	BDBL0001840	2,067,264.53
BANKURA	ONDA	NAKAIJURI	32509884961	SBIN0009322	1,491,672.00
BANKURA	ONDA	NIKUNJAPUR	5394014034412	UTBIORRBBGB	2,167,745.00
BANKURA	ONDA	ONDA I GP	0525010125475	UTBIOOND006	1,545,746.58
BANKURA	ONDA	ONDA-II	5424011037773	UTBIORRBBGB	1,559,734.56
BANKURA	ONDA	PUNISOLE	071310400015310	IBKL0000713	3,974,000.76
BANKURA	ONDA	RAMSAGAR	5452010010159	UTBIORRBBGB	3,040,296.52
BANKURA	ONDA	RATANPUR	426110210000010	BKID0004261	2,317,052.55
BANKURA	ONDA	SANTOR	216000010004310	PUNB0216000	2,317,127.58
BANKURA	PATRASAYAR	BALSI-I	110001388522	WBSC0BDCB12	1,283,772.40
BANKURA	PATRASAYAR	BALSI-II	5049019015652	UTBIORRBBGB	1,746,467.99
BANKURA	PATRASAYAR	BEERSINGHA	04120110014271	UCBA0000412	1,508,217.73
BANKURA	PATRASAYAR	BELUT-RASULPUR	5465010055994	UTBIORRBBGB	2,666,701.62
BANKURA	PATRASAYAR	BIUR-BETUR	1995010055958	UTBIOBIBW99	2,452,277.77
BANKURA	PATRASAYAR	HAMIRPUR	1176010336154	UTBIOKDME02	2,269,456.41
BANKURA	PATRASAYAR	JAMKURI	3776091303	CBIN0282654	2,169,763.51
BANKURA	PATRASAYAR	KUSHDWIP	5413010042820	UTBIORRBBGB	2,202,720.05
BANKURA	PATRASAYAR	NARAYANPUR	97622200015059	SYNB0009762	2,477,895.21
BANKURA	PATRASAYAR	PATRASAYAR GP	04120110105900	UCBA0000412	2,646,360.04

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
BANKURA	RAIPUR	DHANARAH	06460100008696	UCBA0000646	2,070,336.85
BANKURA	RAIPUR	DHEKO	1277010103957	UTBIOBKSE48	1,845,914.55
BANKURA	RAIPUR	DUNDAR	06460100001437	UCBA0000646	1,883,358.25
BANKURA	RAIPUR	FULKUSMA	60 6115111273	WBSC0BDCB15	1,952,768.50
BANKURA	RAIPUR	MELERA	606115022451	WBSC0BDCB15	2,463,499.81
BANKURA	RAIPUR	MONDALKULI	1306010116305	UTBIOMNLE75	2,213,744.11
BANKURA	RAIPUR	MOTGODA	5371011006844	UTBIORRBBGB	2,250,969.84
BANKURA	RAIPUR	RAIPUR	606115044511	WBSC0BDCB15	2,612,126.85
BANKURA	RAIPUR	SHYAMSUNDARPUR	606115047318	WBSC0BDCB15	1,868,552.22
BANKURA	RAIPUR	SONAGARA	5444010005649	UTBIORRBBGB	1,514,349.53
BANKURA	RANIBANDH	AMBIKANAGAR	102600010007640	PUNB0102600	2,024,555.40
BANKURA	RANIBANDH	BARIKUL	31211576440	SBIN0012396	2,316,048.86
BANKURA	RANIBANDH	HALUDKANALI	5212011005200	UTBIORRBBGB	1,979,227.78
BANKURA	RANIBANDH	PUDDI	50155254208	ALLA0211498	1,001,965.44
BANKURA	RANIBANDH	RAJAKATA	1996010083429	UTBIOBKDY01	2,045,993.97
BANKURA	RANIBANDH	RANIBANDH	31156727482	SBIN0012396	2,046,581.12
BANKURA	RANIBANDH	RAUTORA	112700010009424	PUNB0112700	2,787,987.58
BANKURA	RANIBANDH	RUDRA	50316403411	ALLA0211498	1,779,318.95
BANKURA	SARENGA	BIKRAMPUR	22457826319	ALLA0211327	1,771,380.14
BANKURA	SARENGA	CHILTOR	5444010020077	UTBIORRBBGB	2,224,376.28
BANKURA	SARENGA	GARGARLA	5185011004574	UTBIORRBBGB	2,029,625.73
BANKURA	SARENGA	GOALBARI	31574542665	SBIN0009698	2,025,940.90

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
BANKURA	SARENGA	NETURPUR	5430011004908	UTBIORRBBGB	1,921,527.49
BANKURA	SARENGA	SARENGA	606108075659	WBSC0BDCB08	2,850,316.69
BANKURA	SHALTORA	BAMUNTOR	50057350785	ALLA0211540	2,173,511.49
BANKURA	SHALTORA	DHEKIA	0341010311298	UTBIOSLT947	1,913,876.88
BANKURA	SHALTORA	GOGRA	160400010020856	PUNB0160400	1,753,487.79
BANKURA	SHALTORA	KANURI	50287390056	ALLA0211276	2,087,053.05
BANKURA	SHALTORA	PABRA	50107126103	ALLA0211276	1,950,169.26
BANKURA	SHALTORA	SALMA	0964010120999	UTBIOKSTC94	2,209,820.86
BANKURA	SHALTORA	SALTORA	0341010220507	UTBIOSLT947	2,484,098.72
BANKURA	SHALTORA	TILURI	5542011007638	UTBIORRBBGB	2,014,415.99
BANKURA	SIMLAPAL	BIKRAMPUR	1332010108010	UTBIOBKRE81	2,713,355.27
BANKURA	SIMLAPAL	DUBRAJPUR	5169018023928	UTBIORRBBGB	2,386,601.37
BANKURA	SIMLAPAL	LAKSHMISAGAR	5325010010195	UTBIORRBBGB	2,748,407.81
BANKURA	SIMLAPAL	MACHATORA	5328011003361	UTBIORRBBGB	2,082,796.38
BANKURA	SIMLAPAL	MONDALGRAM	5067011005164	UTBIORRBBGB	2,493,121.57
BANKURA	SIMLAPAL	PARSWALA	1305010178990	UTBIOPKAE74	1,987,475.28
BANKURA	SIMLAPAL	SIMLAPAL	110000631806	WBSC0BDCB06	2,868,990.23
BANKURA	SONAMUKHI	COOCHDIHI	5419011005328	UTBIORRBBGB	1,414,997.74
BANKURA	SONAMUKHI	DHANSIMLA	5154011004492	UTBIORRBBGB	1,729,052.04
BANKURA	SONAMUKHI	DHULAI	5163011005724	UTBIORRBBGB	2,218,151.52
BANKURA	SONAMUKHI	DIHIPARA	5163011006239	UTBIORRBBGB	1,994,688.97
BANKURA	SONAMUKHI	HAMIRHATI	30849026736	SBIN0008064	1,388,814.61

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
BANKURA	SONAMUKHI	MANIKBAZAR	5419011005324	UTBIORRBBGB	1,389,179.46
BANKURA	SONAMUKHI	PANCHAL	426410110000148	BKID0004264	1,485,351.79
BANKURA	SONAMUKHI	PIARBERA	30847323651	SBIN0008064	2,104,468.00
BANKURA	SONAMUKHI	PURBANABASAN	30843631456	SBIN0001557	2,914,758.93
BANKURA	SONAMUKHI	RADHAMOHANPUR	5523010006686	UTBIORRBBGB	2,849,622.57
BANKURA	TALDANGRA	AMDANGRA	5474010065229	UTBIORRBBGB	2,409,560.99
BANKURA	TALDANGRA	BIBARDA	5101019022537	UTBIORRBBGB	2,271,765.45
BANKURA	TALDANGRA	FULMATI	5776101000170	CNRB0005776	1,905,736.17
BANKURA	TALDANGRA	HARMASRA	5216017006517	UTBIORRBBGB	1,816,010.20
BANKURA	TALDANGRA	KHALGRAM	1994010044420	UTBIOKGMW98	1,968,254.70
BANKURA	TALDANGRA	PANCHMURA	5411010008488	UTBIORRBBGB	2,416,143.77
BANKURA	TALDANGRA	SALTORA	5474010073042	UTBIORRBBGB	1,576,560.52
BANKURA	TALDANGRA	SATMAULI	5474010026965	UTBIORRBBGB	1,763,036.27
BANKURA	TALDANGRA	TALDANGRA	606113011554	WBC08DCB13	2,004,047.05
BIRBHUM	BOLPUR-SRINIKETAN	BAHIRI-PANCHSHOWA	1007010117067	UTBIOSMRC43	3,513,034.34
BIRBHUM	BOLPUR-SRINIKETAN	KANKALITALA	721401011001010	VIJB0007214	2,535,538.73
BIRBHUM	BOLPUR-SRINIKETAN	KASBA	06840110020340	UCBA0003263	2,296,270.41
BIRBHUM	BOLPUR-SRINIKETAN	RAIPUR-SUPUR	17100110003206	UCBA0001710	2,751,865.92
BIRBHUM	BOLPUR-SRINIKETAN	RUPPUR	31510116040	SBIN0002027	4,028,259.45
BIRBHUM	BOLPUR-SRINIKETAN	SARPALEHANA-ALBANDHA	11950100003852	UCBAORRBPBG	1,527,231.76
BIRBHUM	BOLPUR-SRINIKETAN	SATTOR	11640100007852	UCBAORRBPBG	2,253,673.56
BIRBHUM	BOLPUR-SRINIKETAN	SIANMULUK	31509205615	SBIN0000915	2,627,072.48

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
BIRBHUM	BOLPUR-SRINIKETAN	SINGHEE	3092272023	CBIN0281990	3,959,530.00
BIRBHUM	DUBRAJPUR	BALIJURI	12130100002172	UCBA0RRBPBG	2,351,514.22
BIRBHUM	DUBRAJPUR	CHINPAI	12150100003335	UCBA0RRBPBG	2,144,276.40
BIRBHUM	DUBRAJPUR	GOHALIARA	31499466563	SBIN0006578	2,267,598.49
BIRBHUM	DUBRAJPUR	HETAMPUR	11600100004384	UCBA0RRBPBG	2,222,003.13
BIRBHUM	DUBRAJPUR	JASHPUR	1713101007882	CNRB0001713	2,570,681.79
BIRBHUM	DUBRAJPUR	LAXMINARAYANPUR	31500983886	SBIN0002052	1,903,697.50
BIRBHUM	DUBRAJPUR	LOBA	22431319172	ALLA0211287	2,309,065.96
BIRBHUM	DUBRAJPUR	PADUMA	11940100002504	UCBA0RRBPBG	2,475,366.73
BIRBHUM	DUBRAJPUR	PARULIA	22100110004340	UCBA0002210	1,893,148.62
BIRBHUM	DUBRAJPUR	SAHAPUR	31497138012	SBIN0002052	2,170,028.01
BIRBHUM	ILAMBAZAR	BATIKAR	11770100003290	UCBA0RRBPBG	1,872,802.80
BIRBHUM	ILAMBAZAR	BELATI	12220110030108	UCBA0RRBPBG	1,963,009.61
BIRBHUM	ILAMBAZAR	DHARAMPUR	22110110007600	UCBA0002211	1,945,510.29
BIRBHUM	ILAMBAZAR	GHURISHA	12070100002767	UCBA0RRBPBG	2,487,314.88
BIRBHUM	ILAMBAZAR	ILLAMBAZAR	07040110004395	UCBA0000704	3,394,505.16
BIRBHUM	ILAMBAZAR	JOYDEV-KENDULI	15350110003848	UCBA0001535	2,361,233.19
BIRBHUM	ILAMBAZAR	MONGOLDIHI	31502445010	SBIN0008728	2,317,925.02
BIRBHUM	ILAMBAZAR	NANASOLE	07040110004265	UCBA0000704	1,859,940.88
BIRBHUM	ILAMBAZAR	SIRSHA	15350110003855	UCBA0001535	1,887,871.73
BIRBHUM	KHAYRASHOL	BABUIJORE	11680100004797	UCBA0RRBPBG	1,879,769.09
BIRBHUM	KHAYRASHOL	BARRAH	11680100004795	UCBA0RRBPBG	1,947,648.45

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
BIRBHUM	KHAYRASHOL	HAZARATPUR	11620100007504	UCBAORRBPBG	1,637,494.51
BIRBHUM	KHAYRASHOL	KENDGORE	11620100007507	UCBAORRBPBG	1,808,625.23
BIRBHUM	KHAYRASHOL	KHOYRASOLE	11620100007510	UCBAORRBPBG	1,196,482.73
BIRBHUM	KHAYRASHOL	LOKEPUR	11730100004049	UCBAORRBPBG	1,814,618.98
BIRBHUM	KHAYRASHOL	NAKRAKONDA	15310110004432	UCBA0001531	1,572,893.72
BIRBHUM	KHAYRASHOL	PANCHRA	12090100005290	UCBAORRBPBG	2,734,628.38
BIRBHUM	KHAYRASHOL	PARSUNDI	15300110003138	UCBA0001530	1,604,201.51
BIRBHUM	KHAYRASHOL	RUPUSPUR	16680110002094	UCBA0001668	1,709,829.34
BIRBHUM	LABHPUR	BIPRATIKURI	12110100002940	UCBAORRBPBG	2,098,972.57
BIRBHUM	LABHPUR	CHAUHATTA-MAHODARI-I	12190100003793	UCBAORRBPBG	2,921,962.08
BIRBHUM	LABHPUR	CHAUHATTA-MAHODARI-II	11810100003699	UCBAORRBPBG	1,324,014.27
BIRBHUM	LABHPUR	DWARAKA	11650100003301	UCBAORRBPBG	2,946,792.75
BIRBHUM	LABHPUR	HATIA	31511487027	SBIN0001302	2,665,175.87
BIRBHUM	LABHPUR	INDUS	50041735059	ALLA0210052	1,919,709.69
BIRBHUM	LABHPUR	JAMNA	1714101009411	CNRB0001714	2,045,652.64
BIRBHUM	LABHPUR	KURUNNAHAR	11910100005546	UCBAORRBPBG	2,583,169.94
BIRBHUM	LABHPUR	LABPUR-I	1039010166379	UTBIOBHAD27	1,935,751.99
BIRBHUM	LABHPUR	LABPUR-II	1039010166287	UTBIOBHAD27	1,622,978.97
BIRBHUM	LABHPUR	THIBA	11910100005523	UCBAORRBPBG	2,005,830.64
BIRBHUM	MAYURESWAR-I	BAJITPUR	12060100003040	UCBAORRBPBG	1,843,080.07
BIRBHUM	MAYURESWAR-I	BARATURIGRAM	11760100004635	UCBAORRBPBG	1,872,987.36
BIRBHUM	MAYURESWAR-I	DABUK	11760100004630	UCBAORRBPBG	1,976,055.71

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
BIRBHUM	MAYURESWAR-I	DAKSHINGRAM	33690636793	SBIN0002087	2,111,328.15
BIRBHUM	MAYURESWAR-I	JHIKODDA	12060100002176	UCBAORRBPG	2,474,782.70
BIRBHUM	MAYURESWAR-I	KANACHI	112101000006730	IOBA0001121	2,364,831.14
BIRBHUM	MAYURESWAR-I	MOLLARPUR-I	31496341966	SBIN0002087	1,486,029.84
BIRBHUM	MAYURESWAR-I	MOLLARPUR-II	36739223705	SBIN0002087	1,778,325.94
BIRBHUM	MAYURESWAR-I	TALOWAN	31525581090	SBIN0009312	2,185,920.34
BIRBHUM	MAYURESWAR-II	DASPALSA	33976213197	SBIN0003242	1,959,257.77
BIRBHUM	MAYURESWAR-II	DHEKA	1376010117678	UTBIOLPRF15	2,033,017.09
BIRBHUM	MAYURESWAR-II	KALESWAR	12170100004472	UCBAORRBPG	2,557,954.41
BIRBHUM	MAYURESWAR-II	KUNDOLA	34057866460	SBIN0004778	1,989,871.37
BIRBHUM	MAYURESWAR-II	MAYURESWAR	11710100003860	UCBAORRBPG	2,301,918.19
BIRBHUM	MAYURESWAR-II	SATPALSA	11860100003480	UCBAORRBPG	2,158,736.07
BIRBHUM	MAYURESWAR-II	ULKUNDA	31489075729	SBIN0003242	1,489,331.80
BIRBHUM	MOHAMED-BAZAR	ANGARGARIA	06050110006580	UCBA0000605	1,429,574.58
BIRBHUM	MOHAMED-BAZAR	BHARKATA	11960100004173	UCBAORRBPG	2,392,851.37
BIRBHUM	MOHAMED-BAZAR	BHUTURA	450002010803575	UBIN0545007	1,778,558.00
BIRBHUM	MOHAMED-BAZAR	CHARICHA	31516026751	SBIN0008720	1,681,997.41
BIRBHUM	MOHAMED-BAZAR	DEUCHA	11740100004847	UCBAORRBPG	1,268,145.24
BIRBHUM	MOHAMED-BAZAR	GONPUR	31508421343	SBIN0009963	1,272,660.89
BIRBHUM	MOHAMED-BAZAR	HINGLOW	11740100004852	UCBAORRBPG	1,016,403.05
BIRBHUM	MOHAMED-BAZAR	KAPISTA	15290110002841	UCBA0001529	1,288,544.12
BIRBHUM	MOHAMED-BAZAR	MAHAMMADBAZAR	31502445510	SBIN0008720	1,791,590.33

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
BIRBHUM	MOHAMED-BAZAR	PURANAGRAM	11740100004845	UCBAORRBPBG	2,211,226.12
BIRBHUM	MOHAMED-BAZAR	RAMPUR	31514745532	SBIN0008720	1,008,701.51
BIRBHUM	MOHAMED-BAZAR	SEKEDDA	31514479760	SBIN0009963	6,103,798.36
BIRBHUM	MURARAI-I	CHATRA	11690100003969	UCBAORRBPBG	2,590,394.40
BIRBHUM	MURARAI-I	DUMURGRAM	35704784123	SBIN0002088	2,462,166.19
BIRBHUM	MURARAI-I	GORSHA	11750100005042	UCBAORRBPBG	3,016,683.43
BIRBHUM	MURARAI-I	MAHURAPUR	31579523908	SBIN0002088	3,157,523.68
BIRBHUM	MURARAI-I	MURARAI	31513103118	SBIN0002088	3,472,324.11
BIRBHUM	MURARAI-I	PALSA	12040100003502	UCBAORRBPBG	2,529,359.81
BIRBHUM	MURARAI-I	RAJGRAM	31520244832	SBIN0012390	3,857,730.31
BIRBHUM	MURARAI-II	AMDOLE	32965408914	SBIN0014061	2,886,967.13
BIRBHUM	MURARAI-II	JAJIGRAM	16640110006115	UCBA0001664	2,990,349.67
BIRBHUM	MURARAI-II	KUSHMORE-I	50041188527	ALLA0211525	2,308,453.86
BIRBHUM	MURARAI-II	KUSHMORE-II	50041326364	ALLA0211525	1,983,344.03
BIRBHUM	MURARAI-II	MITRAPUR	189110400000477	IBKL0001891	3,224,621.42
BIRBHUM	MURARAI-II	NANDIGRAM	31503962150	SBIN0003696	2,600,530.58
BIRBHUM	MURARAI-II	PAIKAR-I	189110400000494	IBKL0001891	2,779,957.74
BIRBHUM	MURARAI-II	PAIKAR-II	189110400000490	IBKL0001891	2,060,753.18
BIRBHUM	MURARAI-II	RUDRANAGAR	12030100003107	UCBAORRBPBG	3,392,356.66
BIRBHUM	NALHATI-I	BANIOR	50040229350	ALLA0211840	2,882,096.06
BIRBHUM	NALHATI-I	BARLA	13370110007792	UCBA0001337	2,214,437.30
BIRBHUM	NALHATI-I	BAUTIA	11870100002356	UCBAORRBPBG	2,528,941.64



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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
BIRBHUM	NALHATI-I	HARIDASPUR	12200100003270	UCBAORRBPBG	3,005,771.87
BIRBHUM	NALHATI-I	KAITHA-I	50040697330	ALLA0210051	2,126,000.94
BIRBHUM	NALHATI-I	KAITHA-II	12210100003734	UCBAORRBPBG	1,729,660.50
BIRBHUM	NALHATI-I	KALITHA	12210100003731	UCBAORRBPBG	3,539,765.04
BIRBHUM	NALHATI-I	KURUMGRAM	13370110007815	UCBA0001337	2,892,589.01
BIRBHUM	NALHATI-I	PAIKPARA	11980100004831	UCBAORRBPBG	2,842,026.69
BIRBHUM	NALHATI-II	BARA-I	11700100003049	UCBAORRBPBG	2,739,093.52
BIRBHUM	NALHATI-II	BARA-II	173710031836	BKDN0911737	2,128,058.03
BIRBHUM	NALHATI-II	BHADRAPUR-I	11580100004130	UCBAORRBPBG	1,682,962.67
BIRBHUM	NALHATI-II	BHADRAPUR-II	17080110007587	UCBA0001708	2,075,103.22
BIRBHUM	NALHATI-II	NOAPARA	50046572199	ALLA0211288	2,713,463.80
BIRBHUM	NALHATI-II	SHITALGRAM	95722200042559	SYNB0009572	2,806,473.30
BIRBHUM	NANUR	BARASAOTA	50042636411	ALLA0211114	2,660,705.62
BIRBHUM	NANUR	CHANDIDASNANOOR	07810110008539	UCBA0000781	2,382,023.01
BIRBHUM	NANUR	CHARKALGRAM	31203434755	SBIN0006580	2,312,592.45
BIRBHUM	NANUR	DASKALGRAM-KAREYA-I	11850100003485	UCBAORRBPBG	1,407,020.06
BIRBHUM	NANUR	DASKALGRAM-KAREYA-II	31524589158	SBIN0007866	2,542,113.55
BIRBHUM	NANUR	JALUNDI	31517706258	SBIN0006580	2,071,244.89
BIRBHUM	NANUR	KIRNAHAR-I	03570110003879	UCBA0000357	1,714,097.67
BIRBHUM	NANUR	KIRNAHAR-II	31524636654	SBIN0007866	1,870,812.39
BIRBHUM	NANUR	NAWANAGAR-KADDA	11970100004729	UCBAORRBPBG	3,659,300.08
BIRBHUM	NANUR	THUPSARA	11720100004010	UCBAORRBPBG	3,291,469.77

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
BIRBHUM	NANUR	UCHKARAN	07810110009079	UCBA0000781	2,472,346.68
BIRBHUM	RAJNAGAR	BHABANIPUR	17090110002810	UCBA0001709	1,692,373.71
BIRBHUM	RAJNAGAR	CHANDRAPUR	11890100001578	UCBAORRBPBG	1,918,114.89
BIRBHUM	RAJNAGAR	GANGMURI-JOYPUR	15280110002551	UCBA0001528	2,083,733.90
BIRBHUM	RAJNAGAR	RAJNAGAR	31495635617	SBIN0006985	2,081,771.11
BIRBHUM	RAJNAGAR	TANTIPARA	11610100002808	UCBAORRBPBG	1,862,166.87
BIRBHUM	RAMPURHAT-I	AYAS	12160100002648	UCBAORRBPBG	3,694,797.69
BIRBHUM	RAMPURHAT-I	BARSHAL	392402010367065	UBIN0539244	2,543,169.46
BIRBHUM	RAMPURHAT-I	BONHAT	11670100010302	UCBAORRBPBG	1,942,360.48
BIRBHUM	RAMPURHAT-I	DAKHALBATI	1006010119856	UTBIORPND13	2,742,235.07
BIRBHUM	RAMPURHAT-I	KASTHOGORA	31501117034	SBIN0006985	1,625,094.14
BIRBHUM	RAMPURHAT-I	KHARUN	1127010122740	UTBIOKRD71	1,577,749.55
BIRBHUM	RAMPURHAT-I	KUSUMBA	31503692818	SBIN0008045	2,768,286.60
BIRBHUM	RAMPURHAT-I	MASHRA	11880100004146	UCBAORRBPBG	1,717,660.69
BIRBHUM	RAMPURHAT-I	NARAYANPUR	12000100003835	UCBAORRBPBG	2,853,737.34
BIRBHUM	RAMPURHAT-II	BISHNUPUR	383602010018693	UBIN0538361	2,740,555.84
BIRBHUM	RAMPURHAT-II	BUDHIGRAM	0665010120739	UTBIOBAS070	2,900,009.38
BIRBHUM	RAMPURHAT-II	DUNIGRAM	1005010149846	UTBIDUND12	2,611,306.36
BIRBHUM	RAMPURHAT-II	HANSAN-I	3092712747	CBIN0282387	1,700,040.34
BIRBHUM	RAMPURHAT-II	HANSAN-II	3092170825	CBIN0282387	1,768,912.68
BIRBHUM	RAMPURHAT-II	KALUHA	12180100001256	UCBAORRBPBG	2,684,867.20
BIRBHUM	RAMPURHAT-II	MARGRAM-I	0665010110075	UTBIOBAS070	1,640,139.02

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
BIRBHUM	RAMPURHAT-II	MARGRAM-II	918010067487393	UTIB0001131	1,781,516.61
BIRBHUM	RAMPURHAT-II	SAHAPUR	1127010122429	UTBI0HNC65	3,037,366.62
BIRBHUM	SAINTHIA	AHMEDPUR	0210010402491	UTBI0AHP273	2,912,120.26
BIRBHUM	SAINTHIA	AMARPUR	31498660902	SBIN0008728	1,370,137.70
BIRBHUM	SAINTHIA	BANAGRAM	31498314113	SBIN0003074	2,359,138.37
BIRBHUM	SAINTHIA	BHROMORKOL	31514995672	SBIN0002002	1,925,999.87
BIRBHUM	SAINTHIA	DERIAPUR	15370110002087	UCBA0001537	1,052,503.66
BIRBHUM	SAINTHIA	FULUR	12100100002503	UCBA0RRBPBG	2,580,013.51
BIRBHUM	SAINTHIA	HATORA	449902010101194	UBIN0544990	2,630,638.11
BIRBHUM	SAINTHIA	HORISARA	31498499862	SBIN0003074	2,121,969.84
BIRBHUM	SAINTHIA	MATHPALSA	449902010101193	UBIN0544990	2,157,125.15
BIRBHUM	SAINTHIA	PANRUI	31502428628	SBIN0008728	1,670,882.04
BIRBHUM	SAINTHIA	SANGRA	12080100002471	UCBA0RRBPBG	1,683,086.20
BIRBHUM	SAINTHIA	SREENIDHIPUR	33901487315	SBIN0002002	1,400,553.70
BIRBHUM	SURI-I	ALUNDA	3092073059	CBIN0282000	2,422,662.22
BIRBHUM	SURI-I	BHURKUNA	04540110011607	UCBA0000454	1,626,120.25
BIRBHUM	SURI-I	KARIDHYA	50041680144	ALLA0211733	1,974,214.50
BIRBHUM	SURI-I	KHATANGA	12120100001813	UCBA0RRBPBG	1,030,410.86
BIRBHUM	SURI-I	MALLICKPUR	5189101000057	CNRB0005189	1,648,470.63
BIRBHUM	SURI-I	NAGARI	11660100019028	UCBA0RRBPBG	1,157,889.43
BIRBHUM	SURI-I	TILPARA	50215578511	ALLA0212602	2,386,078.87
BIRBHUM	SURI-II	ABINASHPUR	11841333102	SBIN0002057	1,414,039.98

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
BIRBHUM	SURI-II	BANSHANKA	17110100103670	UCBA0001711	1,783,159.77
BIRBHUM	SURI-II	DOMDAMA	12050100002004	UCBA0RRBPBG	1,980,268.43
BIRBHUM	SURI-II	KENDUA	5190101002040	CNRB0005190	2,081,389.93
BIRBHUM	SURI-II	KOMA	5723101000216	CNRB0003715	1,110,690.17
BIRBHUM	SURI-II	PURANDARPUR	06730110003831	UCBA0000673	1,725,643.27
COOCHBEHAR	COOCHBEHAR-I	CHANDAMARI	3604060940	CBIN0283056	2,434,790.41
COOCHBEHAR	COOCHBEHAR-I	CHILKIRHAT	400073103012395	CBIN0R40012	2,577,605.05
COOCHBEHAR	COOCHBEHAR-I	DAUAGURI	17120110071366	UCBA0001712	2,356,151.15
COOCHBEHAR	COOCHBEHAR-I	DEOANHAT	3090452755	CBIN0281063	2,369,375.19
COOCHBEHAR	COOCHBEHAR-I	FALMARI	3607922459	CBIN0283057	2,710,552.40
COOCHBEHAR	COOCHBEHAR-I	GHUGHUMARI	0879010887465	UTBIOGGMC66	2,821,084.60
COOCHBEHAR	COOCHBEHAR-I	GURIAHATI-I	101710400007593	IBKL0001017	1,974,077.68
COOCHBEHAR	COOCHBEHAR-I	GURIAHATI-II	1220010866200	UTBIOGURE27	2,033,524.91
COOCHBEHAR	COOCHBEHAR-I	HARIBHANGA	400032103020170	CBIN0R40012	2,709,556.93
COOCHBEHAR	COOCHBEHAR-I	JIRANPUR	400096103009601	CBIN0R40012	1,594,891.79
COOCHBEHAR	COOCHBEHAR-I	MOYAMARI	5180101003414	CNRB0005180	2,040,970.89
COOCHBEHAR	COOCHBEHAR-I	PANISALA	50040730549	ALLA0211399	2,453,477.05
COOCHBEHAR	COOCHBEHAR-I	PATCHHARA	400032101000029	CBIN0R40012	2,433,915.81
COOCHBEHAR	COOCHBEHAR-I	PUTIMARI-FULESWARI	5179101002902	CNRB0005179	2,725,224.15
COOCHBEHAR	COOCHBEHAR-I	SUTKABARI	400072103012306	CBIN0R40012	2,594,481.97
COOCHBEHAR	COOCHBEHAR-II	AMBARI	5181101003210	CNRB0005181	2,169,573.08
COOCHBEHAR	COOCHBEHAR-II	BANESWAR	400015103007711	CBIN0R40012	2,224,457.97

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTLMNT
COOCHBEHAR	COOCHBEHAR-II	BARARANGRAS	3606122067	CBIN0284923	1,870,891.11
COOCHBEHAR	COOCHBEHAR-II	CHAKCHAKA	101710400007562	IBKL0001017	3,098,183.33
COOCHBEHAR	COOCHBEHAR-II	DHANGDHINGURI	400131103007079	CBIN0R40012	2,753,653.29
COOCHBEHAR	COOCHBEHAR-II	GOPALPUR	400105103007856	CBIN0R40012	2,859,747.65
COOCHBEHAR	COOCHBEHAR-II	KHAGRABARI	400110101000832	CBIN0R40012	3,906,623.88
COOCHBEHAR	COOCHBEHAR-II	KHAPAI DANGA	50180023004254	BDBL0001670	2,487,806.27
COOCHBEHAR	COOCHBEHAR-II	MADHUPUR	1285010398213	UTBI0MPDE53	2,852,819.23
COOCHBEHAR	COOCHBEHAR-II	MARICHBARI-KHOLTA	36769326546	SBIN0009977	3,290,871.13
COOCHBEHAR	COOCHBEHAR-II	PATLAKHAWA	1064010410526	UTBI0PLKD43	3,138,539.44
COOCHBEHAR	COOCHBEHAR-II	PUNDIBARI	3603381693	CBIN0281091	3,446,221.51
COOCHBEHAR	COOCHBEHAR-II	TAKAGACHH-RAJARHAT	50190000579776	BDBL0001326	2,919,636.51
COOCHBEHAR	DINHATA-I	BARA ATIABARI-I	188910400001692	IBKL0001889	1,602,784.44
COOCHBEHAR	DINHATA-I	BARA ATIABARI-II	188910400001691	IBKL0001889	1,655,272.91
COOCHBEHAR	DINHATA-I	BARA SOULMARI	5763101000107	CNRB0005763	2,378,202.21
COOCHBEHAR	DINHATA-I	BHETAGURI-I	400020103006272	CBIN0R40012	1,366,013.51
COOCHBEHAR	DINHATA-I	BHETAGURI-II	1985010204354	UTBI0BHEW89	2,530,265.45
COOCHBEHAR	DINHATA-I	DINHATA VILL-I	50170004579725	BDBL0001223	1,251,336.69
COOCHBEHAR	DINHATA-I	DINHATA VILL-II	400034103005939	CBIN0R40012	2,064,672.10
COOCHBEHAR	DINHATA-I	GITALDAHA-I	1330010449786	UTBI0GLAE88	1,665,176.93
COOCHBEHAR	DINHATA-I	GITALDAHA-II	5762101000449	CNRB0005762	1,551,507.44
COOCHBEHAR	DINHATA-I	GOSANIMARI-I	36700493378	SBIN0007000	2,695,373.65
COOCHBEHAR	DINHATA-I	GOSANIMARI-II	36738239171	SBIN0007000	2,050,143.13

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
COOCHBEHAR	DINHATA-I	MATALHAT	50100173802357	HDFC0002475	2,700,383.91
COOCHBEHAR	DINHATA-I	OKRABARI	435010210000013	BKID0004350	3,071,109.89
COOCHBEHAR	DINHATA-I	PETLA	50380477849	ALLA0211278	3,272,863.05
COOCHBEHAR	DINHATA-I	PUTIMARI-I	3090492630	CBIN0282630	2,275,604.76
COOCHBEHAR	DINHATA-I	PUTIMARI-II	188910400001697	IBKL0001889	1,267,566.39
COOCHBEHAR	DINHATA-II	BAMANHAT-I	50190010524164	BDBL0001328	1,869,706.89
COOCHBEHAR	DINHATA-II	BAMANHAT-II	50381559063	ALLA0212807	1,424,693.99
COOCHBEHAR	DINHATA-II	BARASAKDAL	36690240267	SBIN0008712	2,636,435.65
COOCHBEHAR	DINHATA-II	BURIRHAT-I	50100196274358	HDFC0002475	1,752,434.83
COOCHBEHAR	DINHATA-II	BURIRHAT-II	188910400001689	IBKL0001889	2,245,596.68
COOCHBEHAR	DINHATA-II	CHOWDHURIHAT	3601192381	CBIN0281608	3,348,865.37
COOCHBEHAR	DINHATA-II	GOBRA CHHARA NAYARHAT	188910400001711	IBKL0001889	3,290,516.48
COOCHBEHAR	DINHATA-II	KISHAMAT DASGRAM	36694744249	SBIN0009725	2,286,183.91
COOCHBEHAR	DINHATA-II	NAJIRHAT-I	50190017533026	BDBL0001119	1,918,618.41
COOCHBEHAR	DINHATA-II	NIJIRHAT-II	23460100013811	BARB0SALMAR	2,035,513.29
COOCHBEHAR	DINHATA-II	SAHEBGANJ	188910400001684	IBKL0001889	2,443,108.99
COOCHBEHAR	DINHATA-II	SUKARUKUTHI	188910400001686	IBKL0001889	2,362,125.56
COOCHBEHAR	HALDIBARI	BOXIGANJ	5805101001480	CNRB0005805	1,903,032.98
COOCHBEHAR	HALDIBARI	DAKSHIN BARA HALDIBARI	400088103007388	CBIN0R40012	1,430,510.77
COOCHBEHAR	HALDIBARI	DEWANGANJ	50170004448452	BDBL0001139	2,448,845.62
COOCHBEHAR	HALDIBARI	HEMKUMARI	50170005933672	BDBL0001139	2,244,448.47
COOCHBEHAR	HALDIBARI	PER-MEKHLIGANJ	3098278358	CBIN0283069	2,090,948.74

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
COOCHBEHAR	HALDIBARI	UTTAR BARA HALDIBARI	400106103009788	CBIN0R40012	2,594,212.99
COOCHBEHAR	MATHABHANGA-I	BAIRAGIRHAT	400101103013025	CBIN0R40012	2,499,809.81
COOCHBEHAR	MATHABHANGA-I	GOPALPUR	3598007402	CBIN0282767	3,264,309.75
COOCHBEHAR	MATHABHANGA-I	HAZRAHAT-I	50170005581843	BDBL0001168	2,156,158.90
COOCHBEHAR	MATHABHANGA-I	HAZRAHAT-II	36725835215	SBIN0008924	1,770,198.48
COOCHBEHAR	MATHABHANGA-I	JORPATKI	22170100016435	BARB0GOLAKG	2,606,991.92
COOCHBEHAR	MATHABHANGA-I	KEDARHAT	400089103022189	CBIN0R40012	2,513,591.55
COOCHBEHAR	MATHABHANGA-I	KURSAMARI	1600010259095	UTBI0MHGF78	2,125,793.98
COOCHBEHAR	MATHABHANGA-I	NAYARHAT	400089103022238	CBIN0R40012	2,692,231.76
COOCHBEHAR	MATHABHANGA-I	PACHAGARH	400098101000681	CBIN0R40012	2,994,055.35
COOCHBEHAR	MATHABHANGA-I	SHIKARPUR	1600010259934	UTBI0MHGF78	2,608,410.03
COOCHBEHAR	MATHABHANGA-II	ANGARKATA-PARDUBI	36684343421	SBIN0011383	2,808,390.22
COOCHBEHAR	MATHABHANGA-II	BARASOULMARI	400092103013160	CBIN0R40012	2,733,964.12
COOCHBEHAR	MATHABHANGA-II	FULBARI	3599256709	CBIN0282704	2,812,282.41
COOCHBEHAR	MATHABHANGA-II	GHOKSARDANGA	3606399539	CBIN0283146	2,355,357.54
COOCHBEHAR	MATHABHANGA-II	LATAPOTA	3602538182	CBIN0283146	3,002,709.39
COOCHBEHAR	MATHABHANGA-II	NISHIGANJ-I	36723604993	SBIN0011383	1,944,013.98
COOCHBEHAR	MATHABHANGA-II	NISHIGANJ-II	36723605942	SBIN0011383	1,635,883.19
COOCHBEHAR	MATHABHANGA-II	PREMERDANGA	400026103013512	CBIN0R40012	2,259,302.56
COOCHBEHAR	MATHABHANGA-II	RUIDANGA	36699766187	SBIN0009696	2,788,777.42
COOCHBEHAR	MATHABHANGA-II	UNISHBISHA	36735330335	SBIN0008925	3,478,930.53
COOCHBEHAR	MEKHLIGANJ	BAGDOGRA-FULKADABRI	1986010069049	UTBI0FLBW90	1,554,670.40

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
COOCHBEHAR	MEKHLIGANJ	BHOTBARI	50170003846410	BDBL0001246	1,606,485.65
COOCHBEHAR	MEKHLIGANJ	CHANGRABANDHA	50170002011569	BDBL0001246	2,961,376.42
COOCHBEHAR	MEKHLIGANJ	JAMALDAHA	400004103016668	CBIN0R40012	2,369,744.32
COOCHBEHAR	MEKHLIGANJ	KUCHLIBARI	400039103010744	CBIN0R40012	2,942,734.66
COOCHBEHAR	MEKHLIGANJ	NIZTAROF	4099101002602	CNRB0004099	1,307,844.23
COOCHBEHAR	MEKHLIGANJ	RANIRHAT	50170002007807	BDBL0001246	2,274,577.55
COOCHBEHAR	MEKHLIGANJ	UCHALPUKURI	3595418111	CBIN0282920	2,999,263.21
COOCHBEHAR	SITAI	ADABARI	400040103017729	CBIN0R40012	2,711,021.61
COOCHBEHAR	SITAI	BRAHMOTTAR-CHATRA	2380229339	CBIN0282918	2,809,188.21
COOCHBEHAR	SITAI	CHAMTA	50190008340708	BDBL0001247	3,192,890.74
COOCHBEHAR	SITAI	SITAI-I	50170004708434	BDBL0001247	2,119,372.16
COOCHBEHAR	SITAI	SITAI-II	50170003991646	BDBL0001247	2,079,265.26
COOCHBEHAR	SITALKUCHI	BAROKAIMARI	3987763220	CBIN0282515	2,489,993.55
COOCHBEHAR	SITALKUCHI	BHAWERTHANA	50170004880267	BDBL0001669	2,781,330.67
COOCHBEHAR	SITALKUCHI	CHHOTOSALBARI	50170005257874	BDBL0001669	3,090,628.89
COOCHBEHAR	SITALKUCHI	GOLENOWHATI	3598360040	CBIN0281480	2,313,614.10
COOCHBEHAR	SITALKUCHI	GOSAIRHAT	50170005281857	BDBL0001669	2,660,426.40
COOCHBEHAR	SITALKUCHI	KHALISAMARI	50170007117824	BDBL0001669	2,690,969.79
COOCHBEHAR	SITALKUCHI	LALBAZAR	50170008478076	BDBL0001241	2,845,850.71
COOCHBEHAR	SITALKUCHI	SITALKUCHI	50170004824275	BDBL0001241	3,601,830.40
COOCHBEHAR	TUFANGANJ-I	ANDARAN-FULBARI-I	3600755776	CBIN0280132	1,054,500.88
COOCHBEHAR	TUFANGANJ-I	ANDARAN-FULBARI-II	400076103007476	CBIN0R40012	1,654,166.96



## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
COOCHBEHAR	TUFANGANJ-I	BALABHUT	400085103008077	CBIN0R40012	1,961,624.00
COOCHBEHAR	TUFANGANJ-I	BALARAMPUR-I	31497031725	SBIN0007294	2,201,352.30
COOCHBEHAR	TUFANGANJ-I	BALARAMPUR-II	31497035957	SBIN0007294	1,495,828.55
COOCHBEHAR	TUFANGANJ-I	CHILKHANA-I	400033101000728	CBIN0R40012	2,031,536.60
COOCHBEHAR	TUFANGANJ-I	CHILKHANA-II	50170003629009	BDBL0001245	1,286,738.86
COOCHBEHAR	TUFANGANJ-I	DEOCHARAI	3609145729	CBIN0282494	3,174,696.18
COOCHBEHAR	TUFANGANJ-I	DHALPAL-I	4098101006025	CNRB0004098	1,656,252.33
COOCHBEHAR	TUFANGANJ-I	DHALPAL-II	36708544533	SBIN0011382	2,002,620.51
COOCHBEHAR	TUFANGANJ-I	MARUGANJ	400050101000412	CBIN0R40012	2,677,605.07
COOCHBEHAR	TUFANGANJ-I	NAKKATIGACHH	3091312671	CBIN0282491	3,491,987.81
COOCHBEHAR	TUFANGANJ-I	NATABARI-I	36690047900	SBIN0011382	2,083,117.25
COOCHBEHAR	TUFANGANJ-I	NATABARI-II	400016101000745	CBIN0R40012	1,516,285.12
COOCHBEHAR	TUFANGANJ-II	BAROKODALI-I	36614753611	SBIN0011382	2,141,632.08
COOCHBEHAR	TUFANGANJ-II	BAROKODALI-II	400090103019377	CBIN0R40012	2,157,785.09
COOCHBEHAR	TUFANGANJ-II	BHANUKUMARI-I	400005101000556	CBIN0R40012	2,416,220.51
COOCHBEHAR	TUFANGANJ-II	BHANUKUMARI-II	5178101003067	CNRB0005178	2,201,864.14
COOCHBEHAR	TUFANGANJ-II	FALIMARI	36722520671	SBIN0007144	1,366,971.59
COOCHBEHAR	TUFANGANJ-II	MAHISKUCHI-II	3600523529	CBIN0282746	1,648,341.54
COOCHBEHAR	TUFANGANJ-II	MAHISKUCHI-I	5178101003158	CNRB0005178	1,917,470.16
COOCHBEHAR	TUFANGANJ-II	RAMPUR-I	400018101000704	CBIN0R40012	2,313,373.61
COOCHBEHAR	TUFANGANJ-II	RAMPUR-II	400108101000356	CBIN0R40012	2,266,457.09
COOCHBEHAR	TUFANGANJ-II	SALBARI-I	2312634633	CBIN0282675	2,176,740.24

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
COOCHBEHAR	TUFANGANJ-II	SALBARI-II	400139103001422	CBIN0R40012	1,475,232.60
DAKSHIN DINAJPUR	BALURGHAT	AMRITAKHAND	103210400006943	IBKL0001032	3,074,490.31
DAKSHIN DINAJPUR	BALURGHAT	BOALDAR	5720101000065	CNRB0005720	2,581,965.41
DAKSHIN DINAJPUR	BALURGHAT	BOLLA	5070010006385	UTBIORRBBGB	3,048,655.39
DAKSHIN DINAJPUR	BALURGHAT	CHAKVRIGU	103210400012728	IBKL0001032	2,015,623.71
DAKSHIN DINAJPUR	BALURGHAT	CHINGISHPUR	31050988851	SBIN0007069	2,636,753.63
DAKSHIN DINAJPUR	BALURGHAT	DANGA	607100010000748	PUNB0607100	3,553,255.95
DAKSHIN DINAJPUR	BALURGHAT	GOPALBATI	5350010000099	UTBIORRBBGB	2,819,641.94
DAKSHIN DINAJPUR	BALURGHAT	JALGHAR	5183101000125	CNRB0005183	1,588,041.95
DAKSHIN DINAJPUR	BALURGHAT	NAJIRPUR	5547010000075	UTBIORRBBGB	1,881,072.51
DAKSHIN DINAJPUR	BALURGHAT	PATRIRAM	5422010010974	UTBIORRBBGB	2,639,498.72
DAKSHIN DINAJPUR	BALURGHAT	VATPARA	1977010015987	UTBI0BHQW81	2,747,312.55
DAKSHIN DINAJPUR	BANGSHIHARI	BRAJABALLAVPUR	31438806014	SBIN0006795	3,057,707.65
DAKSHIN DINAJPUR	BANGSHIHARI	ELLAHABAD	5512011004870	UTBIORRBBGB	3,322,355.44
DAKSHIN DINAJPUR	BANGSHIHARI	GANGURIA	31439709291	SBIN0009703	3,402,143.12
DAKSHIN DINAJPUR	BANGSHIHARI	MAHABARI	31439695889	SBIN0009703	2,801,554.59
DAKSHIN DINAJPUR	GANGARAMPUR	ASHOKEGRAM	5184101000193	CNRB0005184	3,006,017.18
DAKSHIN DINAJPUR	GANGARAMPUR	BASURIA	5118011004028	UTBIORRBBGB	2,524,183.66
DAKSHIN DINAJPUR	GANGARAMPUR	BELBARI-I	188610400005978	IBKL0001886	1,753,824.37
DAKSHIN DINAJPUR	GANGARAMPUR	BELBARI-II	31441950608	SBIN0009401	3,124,053.17
DAKSHIN DINAJPUR	GANGARAMPUR	CHALOON	5433011004833	UTBIORRBBGB	2,166,014.45
DAKSHIN DINAJPUR	GANGARAMPUR	DAMDAMA	188610400002530	IBKL0001886	939,925.38

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
DAKSHIN DINAJPUR	GANGARAMPUR	GANGARAMPUR	0236010217200	UTBIOGRP924	1,883,882.52
DAKSHIN DINAJPUR	GANGARAMPUR	JAHANGIRPUR	5185101000107	CNRB0005185	2,727,450.74
DAKSHIN DINAJPUR	GANGARAMPUR	NANDANPUR	434310210000048	BKID0004343	3,173,230.07
DAKSHIN DINAJPUR	GANGARAMPUR	SUKDEVPUR	1350010126434	UTBIOSDRE97	3,013,544.61
DAKSHIN DINAJPUR	GANGARAMPUR	UDAY	22370918661	ALLA0210912	3,097,658.01
DAKSHIN DINAJPUR	HARIRAMPUR	BAGICHAPUR	0381010124911	UTBIOHRP960	3,142,026.05
DAKSHIN DINAJPUR	HARIRAMPUR	BAIRHATTA	31586527868	SBIN0012413	2,784,413.67
DAKSHIN DINAJPUR	HARIRAMPUR	GOKARNA	50042401900	ALLA0211453	3,218,542.37
DAKSHIN DINAJPUR	HARIRAMPUR	PUNDARI	5144010006008	UTBIORRBBGB	2,458,935.86
DAKSHIN DINAJPUR	HARIRAMPUR	SAIYADPUR	5047011003588	UTBIORRBBGB	3,016,040.33
DAKSHIN DINAJPUR	HARIRAMPUR	SHIRSHI	434510110001163	BKID0004345	1,981,797.94
DAKSHIN DINAJPUR	HILI	BINSHIRA	103210400010055	IBKL0001032	2,044,801.91
DAKSHIN DINAJPUR	HILI	DHALPARA	5543010007275	UTBIORRBBGB	2,495,088.11
DAKSHIN DINAJPUR	HILI	HILI	2322706992	CBIN0280124	1,670,060.20
DAKSHIN DINAJPUR	HILI	JAMALPUR	205001000122	ICIC0002050	1,210,169.63
DAKSHIN DINAJPUR	HILI	PANJUL	5187101000289	CNRB0005187	1,790,533.30
DAKSHIN DINAJPUR	KUMARGANJ	BATUN	5186101000187	CNRB0005186	2,090,117.33
DAKSHIN DINAJPUR	KUMARGANJ	BHOUR	0394010124249	UTBIOKMJ965	1,681,377.29
DAKSHIN DINAJPUR	KUMARGANJ	DEOR	31487088005	SBIN0012411	2,111,208.49
DAKSHIN DINAJPUR	KUMARGANJ	JAKIRPUR	103210400017911	IBKL0001032	2,511,592.63
DAKSHIN DINAJPUR	KUMARGANJ	MOHANA	50042006580	ALLA0211053	2,881,045.45
DAKSHIN DINAJPUR	KUMARGANJ	RAMKRISHNAPUR	0394010122405	UTBIOKMJ965	2,857,228.83

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
DAKSHIN DINAJPUR	KUMARGANJ	SAFANAGAR	1366010120807	UTBIOSFRE99	2,515,273.14
DAKSHIN DINAJPUR	KUMARGANJ	SAMJIA	50041948239	ALLA0211259	2,920,362.21
DAKSHIN DINAJPUR	KUSHMANDI	AKCHA	434610100001391	BKID0004346	3,128,772.84
DAKSHIN DINAJPUR	KUSHMANDI	BEROIL	5150010001949	UTBIORRBBGB	2,912,034.47
DAKSHIN DINAJPUR	KUSHMANDI	DEUL	434610110000754	BKID0004346	2,590,879.01
DAKSHIN DINAJPUR	KUSHMANDI	KALIKAMORA	5008011003400	UTBIORRBBGB	2,447,592.55
DAKSHIN DINAJPUR	KUSHMANDI	KARANJI	31512589469	SBIN0001875	3,075,935.99
DAKSHIN DINAJPUR	KUSHMANDI	KUSHMANDI	137080046551	WBSCORCCB06	3,033,670.69
DAKSHIN DINAJPUR	KUSHMANDI	MALIGAON	1361010121736	UTBIODILE98	3,211,634.41
DAKSHIN DINAJPUR	KUSHMANDI	UDAYPUR	5340011005653	UTBIORRBBGB	3,105,797.77
DAKSHIN DINAJPUR	TAPAN	AJMATPUR	5390010005662	UTBIORRBBGB	2,951,137.06
DAKSHIN DINAJPUR	TAPAN	AUTINA	31569027334	SBIN0006862	2,113,379.27
DAKSHIN DINAJPUR	TAPAN	DWIPKHANDA	5143010003612	UTBIORRBBGB	2,316,431.07
DAKSHIN DINAJPUR	TAPAN	GOPHANAGAR	50100194483244	HDFC0003638	1,850,632.74
DAKSHIN DINAJPUR	TAPAN	GURAIL	3091383733	CBIN0282799	2,815,280.67
DAKSHIN DINAJPUR	TAPAN	HARSURA	50039704705	ALLA0210911	2,531,429.42
DAKSHIN DINAJPUR	TAPAN	HAZRATPUR	0393010135771	UTBIOTAP964	2,906,627.10
DAKSHIN DINAJPUR	TAPAN	MALANCHA	5044010006388	UTBIORRBBGB	2,274,564.38
DAKSHIN DINAJPUR	TAPAN	RAMCHANDRAPUR	5288010000345	UTBIORRBBGB	3,210,654.99
DAKSHIN DINAJPUR	TAPAN	RAMPARA CHENCHRA	258900010021455	PUNB0258900	3,577,696.67
DAKSHIN DINAJPUR	TAPAN	TAPANCHANDIPUR	31580320619	SBIN0012414	2,781,325.62
HOOGHLY	ARAMBAGH	ARANDI-I	50063807496	ALLA0211281	1,889,932.18

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
HOOGHLY	ARAMBAGH	ARANDI-II	50063707843	ALLA0211281	1,980,649.82
HOOGHLY	ARAMBAGH	BATANAL	17250110004272	UCBA0001725	3,028,343.57
HOOGHLY	ARAMBAGH	GOURHATI-I	50051930171	ALLA0211454	2,179,671.73
HOOGHLY	ARAMBAGH	GOURHATI-II	50049880600	ALLA0210628	1,461,151.40
HOOGHLY	ARAMBAGH	HARINKHOLA-I	31615869756	SBIN0009033	2,339,328.77
HOOGHLY	ARAMBAGH	HARINKHOLA-II	31509870364	SBIN0009033	2,092,550.94
HOOGHLY	ARAMBAGH	MADHABPUR	06040110004661	UCBA0000604	2,503,018.26
HOOGHLY	ARAMBAGH	MALAYPUR-I	06040110005217	UCBA0000604	1,826,932.32
HOOGHLY	ARAMBAGH	MALAYPUR-II	0348010292801	UTBI0ARM950	1,660,058.17
HOOGHLY	ARAMBAGH	MAYAPUR-I	11050100004775	UCBAORRBPG	2,152,030.43
HOOGHLY	ARAMBAGH	MAYAPUR-II	11050100004773	UCBAORRBPG	1,738,896.52
HOOGHLY	ARAMBAGH	SALEPUR-I	132010128570	WBSC0HDCB06	1,786,582.09
HOOGHLY	ARAMBAGH	SALEPUR-II	50048039543	ALLA0211284	1,833,821.12
HOOGHLY	ARAMBAGH	TIROLE	10530100001704	UCBAORRBPG	2,895,536.50
HOOGHLY	BALAGARH	BAKLIADHOBAPARA	10670100004933	UCBAORRBPG	2,494,885.21
HOOGHLY	BALAGARH	CHARKRISHNABATI	067100010017565	PUNB0067100	835,421.11
HOOGHLY	BALAGARH	DUMURDAHANITYANANDAPUR-I	50043723074	ALLA0211272	1,748,301.27
HOOGHLY	BALAGARH	DUMURDAHANITYANANDAPUR-II	0844010475785	UTBI0KUNC51	2,079,602.96
HOOGHLY	BALAGARH	EKTARPUR	16740110003541	UCBA0001674	2,204,508.20
HOOGHLY	BALAGARH	GUPTIPARA-I	067100010018761	PUNB0067100	1,710,347.73
HOOGHLY	BALAGARH	GUPTIPARA-II	067100010017657	PUNB0067100	1,780,823.21
HOOGHLY	BALAGARH	JIRAT	06030110007204	UCBA0000603	2,970,050.68

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
HOOGHLY	BALAGARH	MOHIPALPUR	16740110003589	UCBA0001674	1,198,086.44
HOOGHLY	BALAGARH	SIJAKAMALPUR	10930100001848	UCBA0RRBPBG	2,370,264.74
HOOGHLY	BALAGARH	SOMRA-I	0837010140751	UTBIO SOMC48	1,409,490.87
HOOGHLY	BALAGARH	SOMRA-II	0837010140577	UTBIO SOMC48	1,538,651.08
HOOGHLY	BALAGARH	SRIPUR-BALAGARH	50044886299	ALLA0211795	2,593,850.72
HOOGHLY	CHANDITALA-I	AINYA	480302010040831	UBIN0548031	2,283,161.84
HOOGHLY	CHANDITALA-I	BHAGABATIPUR	10420110035051	UCBA0RRBPBG	2,443,202.12
HOOGHLY	CHANDITALA-I	GANGADHARPUR	487402010038277	UBIN0548740	1,695,136.64
HOOGHLY	CHANDITALA-I	HARIPUR	50045138173	ALLA0211524	1,797,226.92
HOOGHLY	CHANDITALA-I	KRISHNARAMPUR	07990110057773	UCBA0000799	2,107,918.72
HOOGHLY	CHANDITALA-I	KUMIRMORE	31503407617	SBIN0006582	1,991,864.31
HOOGHLY	CHANDITALA-I	MASAT	361802010054415	UBIN0536181	1,993,935.80
HOOGHLY	CHANDITALA-I	NABABPUR	487301010029019	UBIN0548731	2,762,469.55
HOOGHLY	CHANDITALA-I	SHIYAKHALA	0337010160711	UTBIO SHK945	2,094,784.79
HOOGHLY	CHANDITALA-II	BAKSA	31535056331	SBIN0006033	1,574,228.64
HOOGHLY	CHANDITALA-II	BARIJHATI	31528188856	SBIN0012444	1,811,956.19
HOOGHLY	CHANDITALA-II	BEGUMPUR	50042930412	ALLA0210227	1,975,904.47
HOOGHLY	CHANDITALA-II	CHANDITALA	0165010316767	UTBIOCHT286	1,799,959.85
HOOGHLY	CHANDITALA-II	GARALGACHHA	0165010316415	UTBIOCHT286	1,580,695.78
HOOGHLY	CHANDITALA-II	JANAI	31511977510	SBIN0006033	1,531,911.73
HOOGHLY	CHANDITALA-II	KAPASARIA	50043524896	ALLA0210227	1,671,408.49
HOOGHLY	CHANDITALA-II	NAITI	31532155041	SBIN0006033	2,607,014.90

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTLMNT
HOOGHLY	CHANDITALA-II	PANCHGHORA	118701000009062	IOBA0001187	1,874,699.21
HOOGHLY	CHINSURAH-MOGRA	BANDEL	02200110029237	UCBA0000220	2,784,837.14
HOOGHLY	CHINSURAH-MOGRA	CHANDRAHATI-I	30444923135	SBIN0004780	1,813,390.40
HOOGHLY	CHINSURAH-MOGRA	CHANDRAHATI-II	31527242421	SBIN0000225	1,538,973.44
HOOGHLY	CHINSURAH-MOGRA	DEBANANDAPUR	21337487132	ALLA0211283	2,532,015.79
HOOGHLY	CHINSURAH-MOGRA	DIGSUIHOYERA	0158010285438	UTBI0DGSW38	2,276,208.04
HOOGHLY	CHINSURAH-MOGRA	KODALIA-I	31543091058	SBIN0001745	4,055,934.79
HOOGHLY	CHINSURAH-MOGRA	KODALIA-II	1625010018887	UTBIOKSUF89	2,548,813.92
HOOGHLY	CHINSURAH-MOGRA	MOGRA-I	31541335929	SBIN0004780	2,966,766.02
HOOGHLY	CHINSURAH-MOGRA	MOGRA-II	241401000147	ICIC0002414	2,185,697.84
HOOGHLY	CHINSURAH-MOGRA	SAPTAGRAM	50043521680	ALLA0210775	3,836,426.29
HOOGHLY	DHANIAKHALI	BELMURI	0152010195218	UTBI0DKL269	2,686,109.71
HOOGHLY	DHANIAKHALI	BHANDARHATI-I	124100010002061	PUNB0124100	1,254,364.88
HOOGHLY	DHANIAKHALI	BHANDARHATI-II	124100010042412	PUNB0124100	1,643,360.61
HOOGHLY	DHANIAKHALI	BHASTARA	116700010010711	PUNB0116700	2,544,190.28
HOOGHLY	DHANIAKHALI	DASHGHARA-I	064100010032872	PUNB0064100	1,677,623.68
HOOGHLY	DHANIAKHALI	DASHGHARA-II	31524761357	SBIN0012450	1,824,115.41
HOOGHLY	DHANIAKHALI	DHANEKHALI-I	50100196155686	HDFC0004390	1,811,959.66
HOOGHLY	DHANIAKHALI	DHANEKHALI-II	30776116351	SBIN0010545	1,780,189.55
HOOGHLY	DHANIAKHALI	GOPINATHPUR-I	207300010006308	PUNB0207300	1,900,556.01
HOOGHLY	DHANIAKHALI	GOPINATHPUR-II	207200170002162	PUNB0207200	1,207,534.61
HOOGHLY	DHANIAKHALI	GUDUBARI-I	238000010010086	PUNB0238000	1,419,077.88

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
HOOGHLY	DHANIAKHALI	GUDUBARI-II	238000010010771	PUNB0238000	1,603,739.88
HOOGHLY	DHANIAKHALI	GURAP	31541198914	SBIN0010544	3,129,912.52
HOOGHLY	DHANIAKHALI	KHAJUDAHAMILKI	116700010017239	PUNB0116700	2,385,188.92
HOOGHLY	DHANIAKHALI	MANDRA	124100010048722	PUNB0124100	2,650,941.23
HOOGHLY	DHANIAKHALI	PERAMBUASAHABAZAR	207200010101678	PUNB0207200	2,825,205.51
HOOGHLY	DHANIAKHALI	SOMASPUR-I	31540960157	SBIN0010545	1,543,787.51
HOOGHLY	DHANIAKHALI	SOMASPUR-II	1120010116237	UTBI0KND69	1,604,429.16
HOOGHLY	GOGHAT-I	BALI	215810400002788	IBKL0002158	2,609,433.78
HOOGHLY	GOGHAT-I	BHADUR	31527333442	SBIN0006115	2,253,876.19
HOOGHLY	GOGHAT-I	GOGHAT	790300010002741	PUNB0790300	2,595,773.02
HOOGHLY	GOGHAT-I	KUMARSA	31522679497	SBIN0009458	2,571,237.39
HOOGHLY	GOGHAT-I	NAKUNDA	31524667504	SBIN0006115	1,413,536.44
HOOGHLY	GOGHAT-I	RAGHUBATI	10780100004345	UCBA0RRBPBG	2,477,852.20
HOOGHLY	GOGHAT-I	SAORA	31517574300	SBIN0009896	1,880,344.66
HOOGHLY	GOGHAT-II	BADANGANJ-FALUI-I	36498053538	SBIN0006591	1,499,333.69
HOOGHLY	GOGHAT-II	BADANGANJ-FALUI-II	36465867296	SBIN0006591	1,729,528.79
HOOGHLY	GOGHAT-II	BENGAI	50316021249	ALLA0211787	2,477,523.51
HOOGHLY	GOGHAT-II	HAZIPUR	35563792289	SBIN0006592	1,828,183.83
HOOGHLY	GOGHAT-II	KAMARPUKUR	0321010760171	UTBI0KPK936	2,811,612.96
HOOGHLY	GOGHAT-II	KUMARGANJ	184610400001998	IBKL0001846	1,614,598.45
HOOGHLY	GOGHAT-II	MANDARAN	35546352522	SBIN0009729	2,352,337.51
HOOGHLY	GOGHAT-II	PASCHIMPARA	30963671415	SBIN0009897	1,742,459.84



## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
HOOGHLY	GOGHAT-II	SHYAMBAZAR	36470636113	SBIN0009897	1,845,573.87
HOOGHLY	HARIPAL	ALIPURKASHIPUR	21333250128	ALLA0211086	1,856,922.90
HOOGHLY	HARIPAL	BANDIPUR	31496913946	SBIN0012447	2,124,428.04
HOOGHLY	HARIPAL	CHANDANPUR	10900100003575	UCBAORRBPG	1,667,238.67
HOOGHLY	HARIPAL	DWARHATTA	50380186340	ALLA0211777	1,980,974.86
HOOGHLY	HARIPAL	HARIPALASHUTOSH	21333248234	ALLA0211086	2,250,882.94
HOOGHLY	HARIPAL	HARIPALKINGKARBATI	31794263884	SBIN0006150	1,278,793.97
HOOGHLY	HARIPAL	HARIPALSAHADEV	31768712812	SBIN0006150	1,993,005.99
HOOGHLY	HARIPAL	JEJUR	21652239213	ALLA0211470	1,667,206.46
HOOGHLY	HARIPAL	KAIKALA	21333269297	ALLA0211086	1,669,297.23
HOOGHLY	HARIPAL	NALIKULPASCHIM	270800010194178	PUNB0270800	2,077,760.75
HOOGHLY	HARIPAL	NALIKULPURBA	30808991546	SBIN0006150	1,868,452.33
HOOGHLY	HARIPAL	NARAYANPURBAHIRKHANDA	03310110109748	UCBA0000331	2,053,148.80
HOOGHLY	HARIPAL	PASCHIMGOPINATHPUR	5165101000022	CNRB0005165	1,921,195.02
HOOGHLY	HARIPAL	PYANTRA	31789685010	SBIN0006150	1,756,026.27
HOOGHLY	HARIPAL	SRIPATIPURILIPUR	0337010121873	UTBI0SHK945	1,753,154.99
HOOGHLY	JANGIPARA	ANTPUR	10890100003378	UCBAORRBPG	2,339,479.09
HOOGHLY	JANGIPARA	DILAKASH	50046920807	ALLA0210627	2,413,184.80
HOOGHLY	JANGIPARA	FURFURA	218400010005517	PUNB0218400	3,259,468.58
HOOGHLY	JANGIPARA	JANGIPARA	06020110011928	UCBA0000602	2,857,121.28
HOOGHLY	JANGIPARA	KOTALPUR	132060131516	WBSC0HDCB10	2,562,748.27
HOOGHLY	JANGIPARA	MUNDALIKA	429702010888385	UBIN0542971	2,332,261.62

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
HOOGHLY	JANGIPARA	RADHANAGAR	132060131549	WBSC0HDCB10	2,506,451.43
HOOGHLY	JANGIPARA	RAJBALHAT-I	09170110005460	UCBA0000917	1,811,777.45
HOOGHLY	JANGIPARA	RAJBALHAT-II	093400010008438	PUNB0093400	1,614,924.08
HOOGHLY	JANGIPARA	RASIDPUR	3099961220	CBIN0281890	2,257,639.76
HOOGHLY	KHANAKUL-I	ARUNDA	50170004694987	BDBL0001062	2,632,178.83
HOOGHLY	KHANAKUL-I	BALIPUR	50381213081	ALLA0210862	2,259,088.59
HOOGHLY	KHANAKUL-I	GHOSHPUR	31530685105	SBIN0006195	2,913,802.31
HOOGHLY	KHANAKUL-I	KHANAKUL-I	132040064721	WBSC0HDCB09	1,931,067.31
HOOGHLY	KHANAKUL-I	KHANAKUL-II	919010020544162	UTIB0000364	1,969,672.98
HOOGHLY	KHANAKUL-I	KISHOREPUR-I	31561393401	SBIN0006195	1,428,241.55
HOOGHLY	KHANAKUL-I	KISHOREPUR-II	31561393412	SBIN0006195	1,430,077.12
HOOGHLY	KHANAKUL-I	POLE-I	22424951076	ALLA0211494	1,670,686.99
HOOGHLY	KHANAKUL-I	POLE-II	132040064754	WBSC0HDCB09	1,884,066.82
HOOGHLY	KHANAKUL-I	RAMMOHAN-I	1121010118941	UTBI0KNND70	2,124,660.98
HOOGHLY	KHANAKUL-I	RAMMOHAN-II	50380386804	ALLA0211585	1,814,126.57
HOOGHLY	KHANAKUL-I	TANTISAL	5168101001603	CNRB0005168	2,162,945.33
HOOGHLY	KHANAKUL-I	THAKURANICHAK	50045898736	ALLA0211400	2,929,693.27
HOOGHLY	KHANAKUL-II	CHINGRA	31573180807	SBIN0009459	2,102,127.55
HOOGHLY	KHANAKUL-II	DHANYAGORI	17260110003664	UCBA0001726	1,937,098.24
HOOGHLY	KHANAKUL-II	JAGATPUR	31524380452	SBIN0008725	2,120,288.18
HOOGHLY	KHANAKUL-II	MAROKHANA	33832604366	SBIN0008725	2,327,538.37
HOOGHLY	KHANAKUL-II	NATIBPUR-I	31559879867	SBIN0009459	1,203,903.50

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
HOOGHLY	KHANAKUL-II	NATIBPUR-II	31575708858	SBIN0009459	1,532,746.60
HOOGHLY	KHANAKUL-II	PALASHPAI-I	10510100002348	UCBA0RRBPBG	1,506,583.73
HOOGHLY	KHANAKUL-II	PALASHPAI-II	10510100002351	UCBA0RRBPBG	1,430,457.00
HOOGHLY	KHANAKUL-II	RAJHATI-I	50170003789027	BDBL0001229	2,059,653.84
HOOGHLY	KHANAKUL-II	RAJHATI-II	07260110001448	UCBA0000726	1,453,313.71
HOOGHLY	KHANAKUL-II	SABALSINGHAPUR	10580100002085	UCBA0RRBPBG	2,050,240.32
HOOGHLY	PANDUA	BANTIKABAINCHI	31540106681	SBIN0001400	2,664,474.80
HOOGHLY	PANDUA	BELOONDHAMASIN	132020122203	WBSC0HDCB07	2,430,499.06
HOOGHLY	PANDUA	BERELAKONCHMALI	50043999258	ALLA0211279	1,937,111.78
HOOGHLY	PANDUA	HARALDASPUR	31546298460	SBIN0001400	2,347,647.11
HOOGHLY	PANDUA	ITACHUNAKHANYAN	166800010006520	PUNB0166800	2,421,247.96
HOOGHLY	PANDUA	JAMNA	31537187410	SBIN0001400	1,213,091.13
HOOGHLY	PANDUA	JAMNAGARMONDALAI	31531885535	SBIN0008724	1,689,779.49
HOOGHLY	PANDUA	JAYERDWARBASINI	22307319131	ALLA0210860	2,051,816.17
HOOGHLY	PANDUA	KSHIRKUNDI-NAMAJGRAM-NIYASA	31557599123	SBIN0004646	2,150,007.03
HOOGHLY	PANDUA	LCHHOBADASPUR	10440100001710	UCBA0RRBPBG	1,816,604.73
HOOGHLY	PANDUA	PANCHAGARA-TOREGRAM	31540947046	SBIN0004646	1,328,391.77
HOOGHLY	PANDUA	PANDUA	3589544777	CBIN0285035	2,951,004.94
HOOGHLY	PANDUA	RAMESWARPUR-GOPALNAGAR	429802010288063	UBIN0542989	2,053,280.49
HOOGHLY	PANDUA	SARAI-TINNA	268610100005507	ANDB0002686	2,489,025.39
HOOGHLY	PANDUA	SHIKHIRACHANPTA	166800010006524	PUNB0166800	1,645,646.70
HOOGHLY	PANDUA	SIMLAGARHVITASIN	31555169726	SBIN0004646	3,128,489.00

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
HOOGHLY	POLBA-DADPUR	AKHNA	31550683680	SBIN0004780	2,381,981.09
HOOGHLY	POLBA-DADPUR	AMNAN	31525831687	SBIN0007205	2,516,112.59
HOOGHLY	POLBA-DADPUR	BABNAN	164300010005942	PUNB0164300	2,122,595.32
HOOGHLY	POLBA-DADPUR	DADPUR	31581294189	SBIN0007205	2,165,437.76
HOOGHLY	POLBA-DADPUR	GOSWAMIMALIPARA	10710100001180	UCBA0RRBPBG	2,137,551.52
HOOGHLY	POLBA-DADPUR	HARIT	31523147950	SBIN0007205	2,942,544.91
HOOGHLY	POLBA-DADPUR	MAHANAD	2187436573	CBIN0281929	2,870,219.91
HOOGHLY	POLBA-DADPUR	MAKALPUR	3096979900	CBIN0282867	2,154,258.87
HOOGHLY	POLBA-DADPUR	POLBA	07380110004722	UCBA0000738	2,244,194.02
HOOGHLY	POLBA-DADPUR	RAJHAT	3095661662	CBIN0282666	2,305,923.50
HOOGHLY	POLBA-DADPUR	SATITHAN	50045527078	ALLA0210860	2,496,047.29
HOOGHLY	POLBA-DADPUR	SUGANDHA	10760100005005	UCBA0RRBPBG	2,838,674.64
HOOGHLY	PURSURAH	BHANGAMORA	31542557099	SBIN0003956	2,728,124.68
HOOGHLY	PURSURAH	CHILADANGI	31531671555	SBIN0006581	2,480,677.40
HOOGHLY	PURSURAH	DIHIBADPUR	10430110038359	UCBA0RRBPBG	2,502,273.20
HOOGHLY	PURSURAH	KELEPARA	10430100002825	UCBA0RRBPBG	1,791,964.45
HOOGHLY	PURSURAH	PURSURAH-I	31523868836	SBIN0003956	1,738,367.88
HOOGHLY	PURSURAH	PURSURAH-II	06670100010535	UCBA0000667	1,354,536.65
HOOGHLY	PURSURAH	SHYAMPUR	11823648648	SBIN0009457	2,911,690.86
HOOGHLY	PURSURAH	SREERAMPUR	31524381434	SBIN0003956	2,844,253.93
HOOGHLY	SINGUR	ANANDANAGAR	11080100003115	UCBA0RRBPBG	1,340,814.22
HOOGHLY	SINGUR	BAGDANGACHINAMORE	10500100003486	UCBA0RRBPBG	2,203,088.77

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
HOOGHLY	SINGUR	BAINCHIPOTA	5167101000395	CNRB0005167	1,765,579.81
HOOGHLY	SINGUR	BALARAMBATI	50046950231	ALLA0211269	1,698,208.75
HOOGHLY	SINGUR	BARUIPARAPALTAGARH	50047189353	ALLA0210226	2,069,362.55
HOOGHLY	SINGUR	BASUBATI	50046947795	ALLA0211269	1,542,238.39
HOOGHLY	SINGUR	BERABERI	436110210000036	BKID0004361	1,442,915.92
HOOGHLY	SINGUR	BIGHATI	50047179037	ALLA0211761	1,321,819.90
HOOGHLY	SINGUR	BORA	919010045733677	UTIB0000543	2,297,363.31
HOOGHLY	SINGUR	BORAIPAHALAMPUR	17370110004944	UCBA0001737	2,038,649.99
HOOGHLY	SINGUR	GOPALNAGAR	50017502749	ALLA0212279	2,066,838.23
HOOGHLY	SINGUR	KAMARKUNDUGOPALNAGARDALUIGAC HHA	11020100004911	UCBAORRBPBG	2,142,923.25
HOOGHLY	SINGUR	MIRZAPURBANKIPUR	132120054963	WBSC0HDCB16	1,791,092.10
HOOGHLY	SINGUR	NASIBPUR	919010007303980	UTIB0000543	2,441,934.20
HOOGHLY	SINGUR	SINGUR-I	132120054941	WBSC0HDCB16	1,319,759.22
HOOGHLY	SINGUR	SINGUR-II	20675992724	ALLA0210400	1,760,977.32
HOOGHLY	SRIRAMPUR UTTARPARA	KANAIPUR	919010048562816	UTIB0000033	4,392,437.13
HOOGHLY	SRIRAMPUR UTTARPARA	NABAGRAM	0161010293464	UTBIONBG265	1,868,506.75
HOOGHLY	SRIRAMPUR UTTARPARA	PAYARAPUR	915010064741226	UTIB0001357	2,010,880.86
HOOGHLY	SRIRAMPUR UTTARPARA	RAGHUNATHPUR	425510110004796	BKID0004255	1,077,108.44
HOOGHLY	SRIRAMPUR UTTARPARA	RAJYADHARPUR	160801000384	ICIC0001608	2,773,166.52
HOOGHLY	SRIRAMPUR UTTARPARA	RISHRA	50046433086	ALLA0211799	3,735,537.63
HOOGHLY	TARAKESWAR	ASHTARADATTAPUR	539902010003153	UBIN0553999	1,463,495.63
HOOGHLY	TARAKESWAR	BALIGORI-I	50047083016	ALLA0211788	2,273,667.54

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTLMENT
HOOGHLY	TARAKESWAR	BALIGORI-II	50047092496	ALLA0211788	1,711,660.39
HOOGHLY	TARAKESWAR	BHANJIPUR	539902010003156	UBIN0553999	1,260,159.12
HOOGHLY	TARAKESWAR	CHAMPADANGA	50311005040	ALLA0212343	2,166,802.35
HOOGHLY	TARAKESWAR	KESABCHAK	436210110001737	BKID0004362	1,513,316.54
HOOGHLY	TARAKESWAR	NAITAMALPAHARPUR	11000110025197	UCBA0RRBPBG	2,436,932.38
HOOGHLY	TARAKESWAR	PURBARAMNAGAR	50100196121425	HDFC0002205	1,781,229.41
HOOGHLY	TARAKESWAR	SANTOSHPUR	50045442785	ALLA0210499	2,432,896.95
HOOGHLY	TARAKESWAR	TALPUR	50299089305	ALLA0212343	2,143,541.73
HOWRAH	AMTA-I	AMTA	0175010263672	UTBI0AMT253	2,421,554.38
HOWRAH	AMTA-I	ANULIA	10070100003194	UCBA0RRBPBG	1,660,408.53
HOWRAH	AMTA-I	BALICHAK	50045027393	ALLA0211326	1,705,406.70
HOWRAH	AMTA-I	BASANTAPUR	17730110006207	UCBA0001773	1,900,920.49
HOWRAH	AMTA-I	BHANDARGACHHA	22710100011638	BARBOBHANDH	1,614,533.46
HOWRAH	AMTA-I	CHANDRAPUR	22710100011969	BARBOBHANDH	1,699,600.20
HOWRAH	AMTA-I	KANPUR	10220110006293	UCBA0RRBPBG	2,208,860.23
HOWRAH	AMTA-I	KHARDAH	10030100004038	UCBA0RRBPBG	2,345,525.69
HOWRAH	AMTA-I	KHOSALPUR	31523744060	SBIN0004787	2,198,224.30
HOWRAH	AMTA-I	RASPUR	08190110011478	UCBA0000819	1,352,856.80
HOWRAH	AMTA-I	SIRAJBATI	31774700705	SBIN0004787	1,518,709.76
HOWRAH	AMTA-I	UDANG-I	10030100004336	UCBA0RRBPBG	1,317,279.56
HOWRAH	AMTA-I	UDANG-II	08190110013342	UCBA0000819	1,643,768.64
HOWRAH	AMTA-II	AMRAGORI	50065658713	ALLA0211794	2,099,942.55

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
HOWRAH	AMTA-II	BHATORA	50063742357	ALLA0211806	1,601,232.98
HOWRAH	AMTA-II	BINLA KRISHNABATI	31547327399	SBIN0008923	1,345,484.37
HOWRAH	AMTA-II	GAZIPUR	09720110002896	UCBA0002666	1,377,271.65
HOWRAH	AMTA-II	GHORABERIA CHITNAN	50064471906	ALLA0211806	2,016,082.63
HOWRAH	AMTA-II	JAYPUR	30777524018	SBIN0008923	990,063.61
HOWRAH	AMTA-II	JHAMTIA	5695101000450	CNRB0005695	1,596,118.84
HOWRAH	AMTA-II	JHIKIRA	50040852365	ALLA0211794	1,544,878.05
HOWRAH	AMTA-II	KALNA	14660100001106	BARBOKHALNA	1,899,498.65
HOWRAH	AMTA-II	KASMOLI	50042308763	ALLA0211806	2,069,181.06
HOWRAH	AMTA-II	KUSBERIA	97292610003576	SYNB0009729	1,453,441.30
HOWRAH	AMTA-II	NOYAPARA	09720110003114	UCBA0000972	1,135,936.81
HOWRAH	AMTA-II	TAJPUR	1976010120227	UTBI0NOWW80	1,551,644.51
HOWRAH	AMTA-II	THALIA	31758172354	SBIN0008923	1,468,660.27
HOWRAH	BAGNAN-I	BAGNAN-I	0390010351836	UTBI0BAN966	1,851,010.93
HOWRAH	BAGNAN-I	BAGNAN-II	591002010015178	UBIN0559105	1,700,158.03
HOWRAH	BAGNAN-I	BAINAN	20090100009583	BARB0BAINAN	3,057,959.89
HOWRAH	BAGNAN-I	BAKSIHAT	20100100006930	BARB0BAKSHI	2,628,081.19
HOWRAH	BAGNAN-I	BANGALPUR	591002010013812	UBIN0559105	3,217,938.17
HOWRAH	BAGNAN-I	HATURIA-I	50100196539947	HDFC0002294	1,548,053.75
HOWRAH	BAGNAN-I	HATURIA-II	10480100004410	UCBA0RRBPBG	1,485,911.51
HOWRAH	BAGNAN-I	KALYANPUR	50100197164279	HDFC0002294	2,644,833.72
HOWRAH	BAGNAN-I	KHALORE	417210210000009	BKID0004172	2,493,303.47

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
HOWRAH	BAGNAN-I	SABSIT	918010113182623	UTIB0000580	2,288,650.61
HOWRAH	BAGNAN-II	ANTILA	21730100008644	BARBOANTBAG	2,124,331.66
HOWRAH	BAGNAN-II	BANTUL-BAIDYANATHPUR	21730100009660	BARBOANTBAG	2,175,397.32
HOWRAH	BAGNAN-II	CHANDRABHAG	08180110003282	UCBA0000818	2,256,416.70
HOWRAH	BAGNAN-II	HALYAN	428710510000088	BKID0004287	2,891,326.12
HOWRAH	BAGNAN-II	MJALYAN BENAPUR	50100070855839	HDFC0003492	2,505,189.79
HOWRAH	BAGNAN-II	ORPHOOLI	31586745220	SBIN0005933	2,790,424.89
HOWRAH	BAGNAN-II	SARATCHANDRA	31614527984	SBIN0005933	2,502,675.81
HOWRAH	BALLY-JAGACHHA	BALI	31521442368	SBIN0002061	2,478,381.73
HOWRAH	BALLY-JAGACHHA	CHAKPARA ANANDANAGAR	402310110008384	BKID0004023	3,883,757.98
HOWRAH	BALLY-JAGACHHA	CHAMRAIL	06220110014844	UCBA0000622	2,493,123.90
HOWRAH	BALLY-JAGACHHA	DURGAPUR ABHAYNAGAR-I	31554478113	SBIN0005766	2,020,330.46
HOWRAH	BALLY-JAGACHHA	DURGAPUR ABHAYNAGAR-II	31513728095	SBIN0005766	1,546,614.66
HOWRAH	BALLY-JAGACHHA	JAGADISHPUR	12740110020210	UCBA0001274	2,694,145.73
HOWRAH	BALLY-JAGACHHA	NISCHINDA	31550375325	SBIN0002061	2,547,782.03
HOWRAH	BALLY-JAGACHHA	SANPUIPARA BASUKATI	31541375281	SBIN0002061	3,882,798.93
HOWRAH	DOMJUUR	BANKRA-I	07390110035443	UCBA0000739	2,345,493.72
HOWRAH	DOMJUUR	BANKRA-II	07390110034484	UCBA0000739	3,429,782.30
HOWRAH	DOMJUUR	BANKRA-III	07390110035450	UCBA0000739	2,422,817.46
HOWRAH	DOMJUUR	BEGARI	04470110010150	UCBA0000447	3,097,462.55
HOWRAH	DOMJUUR	DAKSHIN JHAPARDAHA	50047696726	ALLA0211523	2,151,487.56
HOWRAH	DOMJUUR	DOMJUR	0178010357715	UTBIODOM247	2,496,636.68



## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
HOWRAH	DOMJUUR	KOLORA-I	743700010002584	PUNB0743700	1,941,130.74
HOWRAH	DOMJUUR	KOLORA-II	10100100005251	UCBA0RRBPBG	1,959,377.76
HOWRAH	DOMJUUR	MAHIYARI-I	03890110010198	UCBA0000389	1,885,673.42
HOWRAH	DOMJUUR	MAHIYARI-II	03890110006863	UCBA0000389	1,486,129.85
HOWRAH	DOMJUUR	MAKARDAH-I	50067541112	ALLA0210698	2,287,202.36
HOWRAH	DOMJUUR	MAKARDAH-II	21263280912	ALLA0210698	1,365,050.47
HOWRAH	DOMJUUR	NARNA	101310400004110	IBKL0001013	2,329,748.50
HOWRAH	DOMJUUR	PARBATIPUR	31594328818	SBIN0004783	1,453,291.51
HOWRAH	DOMJUUR	RUDRAPUR	29790110049556	UCBA0002979	2,472,951.84
HOWRAH	DOMJUUR	SHALAP-I	743600010002456	PUNB0743600	2,735,892.95
HOWRAH	DOMJUUR	SHALAP-II	743600010003539	PUNB0743600	1,901,880.13
HOWRAH	DOMJUUR	UTTAR JHAPARDAHA	958735866	IDIB000D057	1,918,258.44
HOWRAH	JAGATBALLABHPUR	BARAGACHHIA-II	10310100002169	UCBA0RRBPBG	2,562,368.85
HOWRAH	JAGATBALLABHPUR	BARGACHIA-I	06140110009116	UCBA0000614	1,366,015.02
HOWRAH	JAGATBALLABHPUR	GOBINDAPUR	1165010172226	UTBIOGPAD91	1,430,927.90
HOWRAH	JAGATBALLABHPUR	HANTAL ANANTABATI	10310100004514	UCBA0RRBPBG	1,380,322.88
HOWRAH	JAGATBALLABHPUR	ISLAMPUR	428510110001633	BKID0004285	1,675,475.95
HOWRAH	JAGATBALLABHPUR	JAGATBALLAVPUR-I	31666761854	SBIN0013111	1,793,973.11
HOWRAH	JAGATBALLABHPUR	JAGATBALLAVPUR-II	10080100002547	UCBA0RRBPBG	1,941,367.18
HOWRAH	JAGATBALLABHPUR	LASKARPUR	15730100013665	BARBOGURERB	2,151,085.68
HOWRAH	JAGATBALLABHPUR	MAJU	428210110001894	BKID0004282	2,307,012.42
HOWRAH	JAGATBALLABHPUR	PANTIHAL	50190004410496	BDBL0001675	3,054,946.93

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALLMENT
HOWRAH	JAGATBALLABHPUR	POLEGUSTIA	1165010173933	UTBIOGPAD91	2,096,397.81
HOWRAH	JAGATBALLABHPUR	SHANKARHATI-I	08360110014424	UCBA0000836	1,535,011.56
HOWRAH	JAGATBALLABHPUR	SHANKARHATI-II	08360110013793	UCBA0000836	2,225,317.19
HOWRAH	JAGATBALLABHPUR	SHIALDANGA	362401000010002	IOBA0003624	1,551,134.17
HOWRAH	PANCHLA	BANHARISHPUR	22140100006193	BARBOSAMANT	2,044,422.23
HOWRAH	PANCHLA	BELDUBI	50042376450	ALLA0211531	3,019,349.65
HOWRAH	PANCHLA	BIKIHAKOLA	10160100006864	UCBAORRBPBG	2,395,468.35
HOWRAH	PANCHLA	CHARA-PANCHLA	50206955988	ALLA0211531	2,209,236.17
HOWRAH	PANCHLA	DEULPUR	405202010138689	UBIN0540528	2,193,676.69
HOWRAH	PANCHLA	GANGADHARPUR	10150100005502	UCBAORRBPBG	2,478,937.26
HOWRAH	PANCHLA	JALABISWANATHPUR	428510110001586	BKID0004285	2,218,697.77
HOWRAH	PANCHLA	JUJARSAHA	405202010138431	UBIN0540528	3,025,796.24
HOWRAH	PANCHLA	PANCHLA	03990110012673	UCBA0000399	2,024,502.00
HOWRAH	PANCHLA	SAHAPUR	31567534674	SBIN0001295	1,899,692.06
HOWRAH	PANCHLA	SUVARARA	1164010106276	UTBIOGABD92	2,424,045.04
HOWRAH	SANKRAIL	ANDUL	0176010371711	UTBIOAND258	1,928,348.46
HOWRAH	SANKRAIL	BANPUR-I	04070110019542	UCBA0000407	971,315.36
HOWRAH	SANKRAIL	BANPUR-II	04070110017395	UCBA0000407	1,057,281.15
HOWRAH	SANKRAIL	DAKSHIN SANKRAIL	3097279181	CBIN0280114	2,811,969.27
HOWRAH	SANKRAIL	DHULAGARI	50055147006	ALLA0211040	2,483,057.19
HOWRAH	SANKRAIL	DUIILA	04030110034781	UCBA0000403	2,140,239.51
HOWRAH	SANKRAIL	JORHAT	04030110030080	UCBA0000403	1,762,470.22

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
HOWRAH	SANKRAIL	KANDUA	397902010106753	UBIN0539791	2,648,379.24
HOWRAH	SANKRAIL	MANIKPUR	31552562154	SBIN0002086	2,025,562.17
HOWRAH	SANKRAIL	MASHILA	31561450687	SBIN0008556	2,202,825.35
HOWRAH	SANKRAIL	NALPUR	10300100009481	UCBAORRBPG	2,247,969.36
HOWRAH	SANKRAIL	PANCHPARA	426910110002112	BKID0004269	2,101,338.26
HOWRAH	SANKRAIL	RAGHUDEBBATI	10300100009483	UCBAORRBPG	2,084,043.74
HOWRAH	SANKRAIL	SANKRAIL	10630100001386	UCBAORRBPG	2,865,278.73
HOWRAH	SANKRAIL	SARENGA	31540593786	SBIN0002122	2,562,863.27
HOWRAH	SANKRAIL	THANAMAKUA	31509223442	SBIN0012424	2,180,335.27
HOWRAH	SHYAMPUR-I	BALICHATURI	50041937293	ALLA0211617	2,079,975.95
HOWRAH	SHYAMPUR-I	BANESWARPUR-I	50042474979	ALLA0211551	1,673,107.44
HOWRAH	SHYAMPUR-I	BANESWARPUR-II	08160110010198	UCBA0000816	1,431,500.47
HOWRAH	SHYAMPUR-I	BELARI	5775101000227	CNRB0005775	1,809,891.31
HOWRAH	SHYAMPUR-I	DHANDALI	10200100005890	UCBAORRBPG	2,540,330.30
HOWRAH	SHYAMPUR-I	DINGAKHOLA	10410100003297	UCBAORRBPG	2,374,924.28
HOWRAH	SHYAMPUR-I	KAMALPUR	260600010036776	PUNB0260600	2,519,769.33
HOWRAH	SHYAMPUR-I	NABAGRAM	50041593034	ALLA0211617	2,549,738.06
HOWRAH	SHYAMPUR-I	RADHAPUR	10210100002522	UCBAORRBPG	2,107,951.72
HOWRAH	SHYAMPUR-I	SYAMPUR	10380100001816	UCBAORRBPG	2,697,768.34
HOWRAH	SHYAMPUR-II	AMARDAHA	31506552888	SBIN0009467	2,682,481.91
HOWRAH	SHYAMPUR-II	BACHHRI	31500543969	SBIN0001500	2,945,621.22
HOWRAH	SHYAMPUR-II	BARGRAM	10460100002216	UCBAORRBPG	2,887,484.56

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
HOWRAH	SHYAMPUR-II	DIHIMONDALGHAT-I	31505506354	SBIN0001500	1,796,927.15
HOWRAH	SHYAMPUR-II	DIHIMONDALGHAT-II	31505215991	SBIN0001500	1,608,395.69
HOWRAH	SHYAMPUR-II	KHARUBERIA	31506571640	SBIN0012436	2,883,494.18
HOWRAH	SHYAMPUR-II	NAKOL	31503248420	SBIN0007077	3,291,621.78
HOWRAH	SHYAMPUR-II	SHASHATI	428610110001014	BKID0004286	2,523,198.73
HOWRAH	UDAYNARAYANPUR	BHABANIPUR BIDHICHANDRAPUR	50043551296	ALLA0211797	1,598,095.88
HOWRAH	UDAYNARAYANPUR	DEBIPUR	10280100002702	UCBA0RRBPBG	1,699,439.87
HOWRAH	UDAYNARAYANPUR	GARBHABANIPUR-SONATALA	50384203909	ALLA0211797	1,757,959.30
HOWRAH	UDAYNARAYANPUR	HARALI UDAYNARAYANPUR	08900110004210	UCBA0000890	1,825,701.25
HOWRAH	UDAYNARAYANPUR	HARISHPUR	06720110011812	UCBA0000672	1,856,028.63
HOWRAH	UDAYNARAYANPUR	KANUPAT MANSUKA	50043397538	ALLA0210800	1,447,912.31
HOWRAH	UDAYNARAYANPUR	KHILA	50043762842	ALLA0210800	2,314,213.32
HOWRAH	UDAYNARAYANPUR	KURCHI SHIBPUR	31524366595	SBIN0011389	2,351,104.98
HOWRAH	UDAYNARAYANPUR	PANCHARUL	50041419454	ALLA0210990	1,725,919.79
HOWRAH	UDAYNARAYANPUR	RAMPUR-DIHIBHUSUT ASANDA	10270100002008	UCBA0RRBPBG	2,036,679.17
HOWRAH	UDAYNARAYANPUR	SINGTI	50042747825	ALLA0210990	1,840,881.97
HOWRAH	ULUBERIA-I	BAHIRA	404310110001087	BKID0004043	2,930,297.33
HOWRAH	ULUBERIA-I	CHANDIPUR	10090100007403	UCBA0RRBPBG	3,357,809.66
HOWRAH	ULUBERIA-I	DHULASIMLA	428810110000833	BKID0004288	2,654,834.08
HOWRAH	ULUBERIA-I	HATGACHHA-I	31929970779	SBIN0009722	1,743,231.93
HOWRAH	ULUBERIA-I	HATGACHHA-II	10110100003779	UCBA0RRBPBG	1,616,361.50
HOWRAH	ULUBERIA-I	HEERAPUR	31577197884	SBIN0000199	2,295,624.34

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
HOWRAH	ULUBERIA-I	KALINAGAR	404310110001026	BKID0004043	2,089,199.22
HOWRAH	ULUBERIA-I	MAHESHPUR	3098584194	CBIN0281933	3,794,043.82
HOWRAH	ULUBERIA-I	TAPNA	31612559317	SBIN0009721	2,402,514.22
HOWRAH	ULUBERIA-II	BANIBAN	11245225301	SBIN0000199	3,704,046.33
HOWRAH	ULUBERIA-II	BASUDEVPUR	10250100004903	UCBA0RRBPBG	2,156,434.43
HOWRAH	ULUBERIA-II	JOYARGORI	04160110009444	UCBA0000416	2,462,918.47
HOWRAH	ULUBERIA-II	KHALISANI	112900011001706	PUNB0112900	1,948,915.00
HOWRAH	ULUBERIA-II	RAGHUDEVPUR	50371648264	ALLA0211531	2,977,788.17
HOWRAH	ULUBERIA-II	TEHATTA-KANTABERIA-I	31479547640	SBIN0006787	1,924,590.40
HOWRAH	ULUBERIA-II	TEHATTA-KANTABERIA-II	163910037371	BKDN0911639	1,995,315.87
HOWRAH	ULUBERIA-II	TULSIBERIA	10190110040895	UCBA0RRBPBG	2,711,375.27
JALPAIGURI	DHUPGURI	BANARHAT-I	0493010304061	UTBI0BNH995	4,667,240.14
JALPAIGURI	DHUPGURI	BANARHAT-II	400119101000232	CBIN0R40012	3,229,284.64
JALPAIGURI	DHUPGURI	BAROGHARIA	50170006522768	BDBL0001351	3,547,614.89
JALPAIGURI	DHUPGURI	BINNAGURI	31613317355	SBIN0008711	3,526,588.83
JALPAIGURI	DHUPGURI	CHAMURCHI	2263674249	CBIN0281887	3,705,515.06
JALPAIGURI	DHUPGURI	GADHEARKUTHI	400027101000145	CBIN0R40012	3,016,785.86
JALPAIGURI	DHUPGURI	GODONG-I	1983010096672	UTBI0GDQW87	2,645,440.47
JALPAIGURI	DHUPGURI	GODONG-II	400007101000719	CBIN0R40012	2,432,755.22
JALPAIGURI	DHUPGURI	JHARALTAGRAM-I	400027103009798	CBIN0R40012	2,841,074.26
JALPAIGURI	DHUPGURI	JHARALTAGRAM-II	435310510004209	BKID0004353	1,614,432.08
JALPAIGURI	DHUPGURI	MAGURMARI-I	5694101000003	CNRB0005694	2,908,460.13

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
JALPAIGURI	DHUPGURI	MAGURMARI-II	33752592778	SBIN0009702	2,170,679.42
JALPAIGURI	DHUPGURI	SAKOYAJHORA-I	1996309381	CBIN0280997	4,063,262.22
JALPAIGURI	DHUPGURI	SAKOYAJHORA-II	95452200021713	SYNB0009545	2,588,338.51
JALPAIGURI	DHUPGURI	SALBARI-I	260500010003455	PUNB0260500	2,251,882.34
JALPAIGURI	DHUPGURI	SALBARI-II	0920010106360	UTBI0NATC79	1,692,435.27
JALPAIGURI	JALPAIGURI (SADAR)	ARABINDA	113910400015155	IBKL0001139	2,583,598.08
JALPAIGURI	JALPAIGURI (SADAR)	BAHADUR	400086101000529	CBIN0R40012	3,389,920.72
JALPAIGURI	JALPAIGURI (SADAR)	BAROPATIA NUTANABOS	430210110001780	BKID0004302	2,094,472.71
JALPAIGURI	JALPAIGURI (SADAR)	BELAKOBA	50180020678246	BDBL0001106	3,642,545.40
JALPAIGURI	JALPAIGURI (SADAR)	BOALMARI-NANDANPUR	256500010005857	PUNB0256500	2,174,303.16
JALPAIGURI	JALPAIGURI (SADAR)	GARALBARI	113910400013832	IBKL0001139	2,671,220.45
JALPAIGURI	JALPAIGURI (SADAR)	KHARIA	1259670495	CBIN0280127	3,595,223.49
JALPAIGURI	JALPAIGURI (SADAR)	KHARIJA-BARUBARI-I	50170005264240	BDBL0001243	1,695,989.88
JALPAIGURI	JALPAIGURI (SADAR)	KHARIJA-BERUBARI-II	1311010115131	UTBI0MLTE87	1,482,218.47
JALPAIGURI	JALPAIGURI (SADAR)	MONDALGHAT	051101000017326	IOBA0000511	2,460,952.73
JALPAIGURI	JALPAIGURI (SADAR)	NAGAR BERUBARI	50170005243570	BDBL0001243	2,304,673.37
JALPAIGURI	JALPAIGURI (SADAR)	PAHARPUR	50170006757156	BDBL0001243	3,760,608.85
JALPAIGURI	JALPAIGURI (SADAR)	PATKATA	430210110001903	BKID0004302	2,629,721.20
JALPAIGURI	JALPAIGURI (SADAR)	SOUTH BERUBARI	50170004868111	BDBL0001139	2,372,177.33
JALPAIGURI	MALBAZAR	BAGRAKOT	3522348238	CBIN0282955	3,415,425.02
JALPAIGURI	MALBAZAR	CHANGMARI	400041103000653	CBIN0R40012	2,028,469.97
JALPAIGURI	MALBAZAR	CHAPADANGA	400054103004427	CBIN0R40012	1,859,644.71

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
JALPAIGURI	MALBAZAR	DAMDIM	1166010489812	UTBIODAMD93	4,024,540.24
JALPAIGURI	MALBAZAR	JKRANTI	400008103013540	CBINOR40012	2,690,079.78
JALPAIGURI	MALBAZAR	KUMLAI	50170007030977	BDBL0001234	2,791,192.37
JALPAIGURI	MALBAZAR	LATAGURI	3618894586	CBIN0281698	1,448,772.72
JALPAIGURI	MALBAZAR	MOULANI	400054103003745	CBINOR40012	2,289,441.14
JALPAIGURI	MALBAZAR	ODLABARI	37006156108	SBIN0013117	4,658,696.00
JALPAIGURI	MALBAZAR	RAJADANGA	400041101000447	CBINOR40012	4,413,490.72
JALPAIGURI	MALBAZAR	RANGAMATI	36724115549	SBIN0002084	3,956,332.53
JALPAIGURI	MALBAZAR	TESIMALA	400046101000316	CBINOR40012	1,524,493.72
JALPAIGURI	MAYNAGURI	AMGURI	400068101000382	CBINOR40012	3,277,165.45
JALPAIGURI	MAYNAGURI	BARNIS	21574829313	ALLA0210927	2,871,295.93
JALPAIGURI	MAYNAGURI	CHURABHANDAR	400045103005616	CBINOR40012	3,141,208.77
JALPAIGURI	MAYNAGURI	DHARMAPUR	2355692764	CBIN0282893	1,982,306.07
JALPAIGURI	MAYNAGURI	DOMOHONI-I	2375700568	CBIN0280128	1,633,336.21
JALPAIGURI	MAYNAGURI	DOMOHONI-II	30725022520	SBIN0009700	2,203,978.53
JALPAIGURI	MAYNAGURI	KHAGRABARI-I	400052101000225	CBINOR40012	2,037,071.29
JALPAIGURI	MAYNAGURI	KHAGRABARI-II	30926162151	SBIN0012423	1,726,275.69
JALPAIGURI	MAYNAGURI	MADHABDANGA-I	21610837700	ALLA0211515	1,952,814.21
JALPAIGURI	MAYNAGURI	MADHABDANGA-II	2355692390	CBIN0282893	1,939,483.86
JALPAIGURI	MAYNAGURI	MAYNAGURI	400052101000226	CBINOR40012	3,137,563.88
JALPAIGURI	MAYNAGURI	PADAMOTI-I	400075101000136	CBINOR40012	2,013,462.75
JALPAIGURI	MAYNAGURI	PADAMOTI-II	5761101000228	CNRB0005761	1,598,345.03

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
JALPAIGURI	MAYNAGURI	RAMSHAI	2261880731	CBIN0282908	3,257,932.47
JALPAIGURI	MAYNAGURI	SAPTIBARI-I	5721101000144	CNRB0005721	1,948,480.11
JALPAIGURI	MAYNAGURI	SAPTIBARI-II	400045101000160	CBIN0R40012	1,775,656.09
JALPAIGURI	METIALI	BIDHANNAGAR	168400010004543	PUNB0168400	2,422,015.48
JALPAIGURI	METIALI	INDONG-MATIALI	50170007301707	BDBL0001234	2,902,301.39
JALPAIGURI	METIALI	MATIALI HAT	50170007301757	BDBL0001234	2,401,542.21
JALPAIGURI	METIALI	MATIALI-BATABARI-I	50170007162177	BDBL0001234	3,085,589.75
JALPAIGURI	METIALI	MATIALI-BATABARI-II	2239042752	CBIN0280981	2,120,763.81
JALPAIGURI	NAGRAKATA	ANGRABHASA-I	400104101000429	CBIN0R40012	1,155,109.48
JALPAIGURI	NAGRAKATA	ANGRABHASA-II	400104103006998	CBIN0R40012	1,973,080.71
JALPAIGURI	NAGRAKATA	CHAMPAGURI	2354654275	CBIN0282793	4,509,247.41
JALPAIGURI	NAGRAKATA	LUKSAN	16200100008606	UCBA0001620	4,485,410.18
JALPAIGURI	NAGRAKATA	SULKAPARA	50170007954177	BDBL0001234	3,260,954.76
JALPAIGURI	RAJGANJ	BINNAGURI	1805010124171	UTBI0BIGW40	4,803,299.24
JALPAIGURI	RAJGANJ	DABGRAM-I	400030103000079	CBIN0R40012	1,873,425.01
JALPAIGURI	RAJGANJ	DABGRAM-II	1601889216	CBIN0284223	7,331,505.86
JALPAIGURI	RAJGANJ	FULBARI-I	400100101000393	CBIN0R40012	4,011,449.07
JALPAIGURI	RAJGANJ	FULBARI-II	0912010122214	UTBI0FULC73	4,385,957.18
JALPAIGURI	RAJGANJ	KUKURJAN	2295886585	CBIN0282878	2,626,690.31
JALPAIGURI	RAJGANJ	MAJHIALI	3116444264	CBIN0282883	2,278,527.23
JALPAIGURI	RAJGANJ	MANTADARI	149070099298	WBSC0JCCB04	2,726,164.94
JALPAIGURI	RAJGANJ	PANIKAURI	1082010105069	UTBI0PNKD53	3,101,339.63



## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
JALPAIGURI	RAJGANJ	SANNYASIKATA	0912010106228	UTBI0FULC73	2,293,061.13
JALPAIGURI	RAJGANJ	SIKARPUR	2102891225	CBIN0280980	3,309,405.56
JALPAIGURI	RAJGANJ	SUKHANI	2103501916	CBIN0281702	2,574,930.15
JHARGRAM	BINPUR-I	ANDHARIA	33758696782	SBIN0006697	1,454,068.75
JHARGRAM	BINPUR-I	BAITA	124710400000537	IBKL0001247	1,641,852.00
JHARGRAM	BINPUR-I	BELATIKRI	1712101010020	CNRB0001712	2,101,307.22
JHARGRAM	BINPUR-I	BINPUR	914010010069650	UTIB0002119	2,009,466.62
JHARGRAM	BINPUR-I	DAHIJURI	36704055217	SBIN0006697	2,560,250.87
JHARGRAM	BINPUR-I	DHARAMPUR	1989010042608	UTBI0DHQW93	1,372,776.57
JHARGRAM	BINPUR-I	LALGARH	5326019007671	UTBI0RRBBGB	2,113,987.92
JHARGRAM	BINPUR-I	NEPURA	6034251667	IDIB000H023	2,720,805.13
JHARGRAM	BINPUR-I	RAMGARH	36705776533	SBIN0007103	2,006,900.19
JHARGRAM	BINPUR-I	SIJUA	431710110003997	BKID0004317	1,808,302.54
JHARGRAM	BINPUR-II	BELPAHARI	11738403273	SBIN0006915	2,449,547.92
JHARGRAM	BINPUR-II	BHELAI DIHA	31954461014	SBIN0009892	2,345,406.30
JHARGRAM	BINPUR-II	BHULAVEDA	35736025204	SBIN0008021	2,504,676.08
JHARGRAM	BINPUR-II	BOSH PAHARI	35529723555	SBIN0008272	2,127,716.04
JHARGRAM	BINPUR-II	ERGODA	1282010328104	UTBI0ERGE52	1,766,957.13
JHARGRAM	BINPUR-II	HARDA	6510849836	IDIB000H023	2,210,452.63
JHARGRAM	BINPUR-II	KANKO	6091451341	IDIB000K147	2,102,371.27
JHARGRAM	BINPUR-II	SANDAPARA	35543183167	SBIN0009894	1,804,242.41
JHARGRAM	BINPUR-II	SHILDA	0192010541459	UTBI0SIL926	2,311,125.80

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
JHARGRAM	BINPUR-II	SHIMULPAL	35548523687	SBIN0009893	2,194,274.82
JHARGRAM	GOIBALLAVPUR-I	ALAMPUR	50322463462	ALLA0211652	1,485,616.51
JHARGRAM	GOIBALLAVPUR-I	AMARDA	1342010116619	UTBIOBNRE69	1,205,248.77
JHARGRAM	GOIBALLAVPUR-I	GOIBALLAVPUR	602110063900	WBSCOVCCB10	1,841,258.11
JHARGRAM	GOIBALLAVPUR-I	KENDUGARI	22525617311	ALLA0211690	2,712,133.48
JHARGRAM	GOIBALLAVPUR-I	SARIA	5023019038343	UTBIORRBBGB	2,854,435.34
JHARGRAM	GOIBALLAVPUR-I	SATMA	1342010135689	UTBIOBNRE69	1,608,929.95
JHARGRAM	GOIBALLAVPUR-I	SHASHRHA	1103010167529	UTBIOASD63	1,836,602.18
JHARGRAM	GOIBALLAVPUR-II	BELIABERA	0847010261333	UTBIOBEC53	2,067,679.52
JHARGRAM	GOIBALLAVPUR-II	CHORCHITA	50224822719	ALLA0211220	1,277,138.81
JHARGRAM	GOIBALLAVPUR-II	KHARBANDHI	50152307210	ALLA0211199	1,475,590.80
JHARGRAM	GOIBALLAVPUR-II	KULIANA	50379135162	ALLA0211627	1,668,701.24
JHARGRAM	GOIBALLAVPUR-II	NOTA	50377414647	ALLA0211626	1,407,112.87
JHARGRAM	GOIBALLAVPUR-II	PETBINDHI	158900010009029	PUNB0158900	2,542,969.71
JHARGRAM	GOIBALLAVPUR-II	TAPSHIA	22511868178	ALLA0211184	1,959,171.78
JHARGRAM	JAMBONI	CHILKIGARH	166900010007562	PUNB0166900	1,136,046.78
JHARGRAM	JAMBONI	CHINCHRA	33330822931	SBIN0007003	1,487,985.34
JHARGRAM	JAMBONI	DHARSA	147500010007898	PUNB0147500	1,302,587.58
JHARGRAM	JAMBONI	DUBRA	1062010716383	UTBIOJAMD41	1,234,100.61
JHARGRAM	JAMBONI	GIDHNI	2075010050555	UTBIOGHNY20	1,833,357.74
JHARGRAM	JAMBONI	JAMBONI	1062010718837	UTBIOJAMD41	1,425,404.89
JHARGRAM	JAMBONI	KAPGARI	0183010272094	UTBIOJHG300	1,968,706.75

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
JHARGRAM	JAMBONI	KENDADANGRI	1062010716352	UTBIQJAMD41	1,400,989.38
JHARGRAM	JAMBONI	LALBANDH	1992010018984	UTBIOBUNW96	1,786,375.48
JHARGRAM	JAMBONI	PARIHATI	147500010007891	PUNB0147500	1,480,298.02
JHARGRAM	JHARGRAM	AGUIBONI	1106010149068	UTBIONTRD65	1,283,515.18
JHARGRAM	JHARGRAM	BANDHGORA	3514495169	CBIN0282513	2,283,903.68
JHARGRAM	JHARGRAM	CHANDRI	1286010103962	UTBIOCND59	1,210,497.04
JHARGRAM	JHARGRAM	CHUBKA	32982347426	SBIN0008973	1,946,234.48
JHARGRAM	JHARGRAM	DUDHKUNDI	3133187123	CBIN0282869	1,137,655.88
JHARGRAM	JHARGRAM	LODHASULI	3152410536	CBIN0282500	1,670,652.49
JHARGRAM	JHARGRAM	MANIKPARA	5352011008366	UTBIORRBBGB	2,497,462.33
JHARGRAM	JHARGRAM	NEDABAHARA	0183010280068	UTBIOJHG300	893,809.35
JHARGRAM	JHARGRAM	PATASHIMUL	3164971633	CBIN0282966	1,730,639.35
JHARGRAM	JHARGRAM	RADHANAGAR	31733791544	SBIN0000103	2,431,014.42
JHARGRAM	JHARGRAM	SAPDHARA	31098321124	SBIN0009843	1,467,110.66
JHARGRAM	JHARGRAM	SARDIHA	33787661686	SBIN0009714	1,505,378.10
JHARGRAM	JHARGRAM	SHALBONI	3155696917	CBIN0282500	1,782,472.48
JHARGRAM	NAYAGRAM	ARA	1107010306409	UTBIODMSD66	1,853,796.04
JHARGRAM	NAYAGRAM	BALIGERIA	11896360278	SBIN0008328	2,116,845.23
JHARGRAM	NAYAGRAM	BARAKHAKRI	1988010012111	UTBIOUMUKW92	1,926,456.06
JHARGRAM	NAYAGRAM	BARANEGUI	1343010319393	UTBIOBRGF01	1,827,504.37
JHARGRAM	NAYAGRAM	BERAJAL	35807774424	SBIN0008328	1,084,764.47
JHARGRAM	NAYAGRAM	CHANDABILLA	1074010106436	UTBIOCDDB47	1,529,240.13

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
JHARGRAM	NAYAGRAM	CHANDRAREKHA	31693796919	SBIN0009895	1,011,325.98
JHARGRAM	NAYAGRAM	JAMIRAPAL	0843010241212	UTBI0KMTTC49	1,152,777.52
JHARGRAM	NAYAGRAM	KHARIKAMATHANI	0843010126908	UTBI0KMTTC49	2,527,171.05
JHARGRAM	NAYAGRAM	MALAM	22450371218	ALLA0211323	1,295,260.94
JHARGRAM	NAYAGRAM	NAYAGRAM	11896269506	SBIN0008271	1,604,868.32
JHARGRAM	NAYAGRAM	PATINA	1344010179959	UTBI0PTAF06	1,057,486.94
JHARGRAM	SANKRAIL	ANDHARI	2173010011839	UTBI0ANIA73	1,092,012.19
JHARGRAM	SANKRAIL	CHHATRI	33781046010	SBIN0009719	1,385,993.94
JHARGRAM	SANKRAIL	DHANGHORI	35592764096	SBIN0009719	1,188,604.16
JHARGRAM	SANKRAIL	KHUDMORAI	431810110000964	BKID0004318	1,158,106.55
JHARGRAM	SANKRAIL	KULTIKRI	261400010003540	PUNB0261400	1,246,718.03
JHARGRAM	SANKRAIL	LAUDAHA	261400010006556	PUNB0261400	1,350,776.67
JHARGRAM	SANKRAIL	PATHRA	431810110000982	BKID0004318	1,605,455.16
JHARGRAM	SANKRAIL	RAGRAH	158800010006251	PUNB0158800	1,521,043.10
JHARGRAM	SANKRAIL	ROHINI	31527526274	SBIN0006828	2,131,809.28
JHARGRAM	SANKRAIL	SANKRAIL	31540694399	SBIN0008329	1,513,986.83
MALDA	BAMONGOLA	BAMONGOLA	31801413167	SBIN0008926	2,687,467.42
MALDA	BAMONGOLA	CHANDPUR	5407010006491	UTBI0RRBBGB	2,154,807.64
MALDA	BAMONGOLA	GOBINDAPUR-MAHESHPUR	22377237879	ALLA0211693	2,424,833.69
MALDA	BAMONGOLA	JAGDALA	31721020563	SBIN0008926	2,434,855.00
MALDA	BAMONGOLA	MADNABATI	5382010010229	UTBI0RRBBGB	2,827,920.27
MALDA	BAMONGOLA	PAKUAHAT	1303010253796	UTBI0PKTE62	3,846,973.48

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
MALDA	CHANCHOL-I	ALIHANDA	5765101001749	CNRB0005765	2,039,917.46
MALDA	CHANCHOL-I	BHAGABANPUR	5022010000133	UTBIORRBBGB	2,788,192.87
MALDA	CHANCHOL-I	CHANCHOL	30633398394	SBIN0002037	3,497,631.15
MALDA	CHANCHOL-I	KALIGRAM	5270010002253	UTBIORRBBGB	2,271,684.07
MALDA	CHANCHOL-I	KHARBA	5022010007194	UTBIORRBBGB	3,051,182.72
MALDA	CHANCHOL-I	MAHANANDAPUR	5335010000912	UTBIORRBBGB	2,559,526.28
MALDA	CHANCHOL-I	MAKDAMPUR	0943010102890	UTBIOGIAC88	2,733,783.22
MALDA	CHANCHOL-I	MOTIHARPUR	33688763385	SBIN0009454	3,317,433.19
MALDA	CHANCHOL-II	BHAKRI	131120046278	WBSCOMALD11	2,357,340.21
MALDA	CHANCHOL-II	CHANDRAPARA	1380010105132	UTBIOCNP17	3,859,599.68
MALDA	CHANCHOL-II	DHANGARA-BISHANPUR	31056097531	SBIN0009902	2,370,636.23
MALDA	CHANCHOL-II	GOURHANDA	3450570566	CBIN0282765	2,777,865.36
MALDA	CHANCHOL-II	JALALPUR	1204010172547	UTBIOJLHE17	3,653,001.57
MALDA	CHANCHOL-II	KSHEMPUR	0679010194525	UTBIOISAM048	3,972,064.98
MALDA	CHANCHOL-II	MALATIPUR	5344010004578	UTBIORRBBGB	3,543,857.94
MALDA	ENGLISHBAZAR	AMRITI	31759788713	SBIN0006847	1,203,739.40
MALDA	ENGLISHBAZAR	BINODPUR	50190022730345	BDBL0001771	1,336,739.88
MALDA	ENGLISHBAZAR	FULBARIA	5427010005593	UTBIORRBBGB	2,661,079.18
MALDA	ENGLISHBAZAR	JADUPUR-I	50170017701498	BDBL0001039	2,166,564.97
MALDA	ENGLISHBAZAR	JADUPUR-II	50190001296870	BDBL0001771	2,317,440.17
MALDA	ENGLISHBAZAR	KAJIGRAM	5293010004507	UTBIORRBBGB	4,714,412.17
MALDA	ENGLISHBAZAR	KOTWALI	5308010005234	UTBIORRBBGB	2,654,391.06

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
MALDA	ENGLISHBAZAR	MAHADIPUR	3109881008	CBIN0281973	2,615,860.90
MALDA	ENGLISHBAZAR	MILKI	5362010012315	UTBIORRBBGB	1,384,942.98
MALDA	ENGLISHBAZAR	NARHATTA	5387010005304	UTBIORRBBGB	4,026,626.64
MALDA	ENGLISHBAZAR	SOVANAGAR	11460110004753	UCBA0001146	4,844,323.38
MALDA	GAZOLE	ALAL	5007010002503	UTBIORRBBGB	3,794,868.27
MALDA	GAZOLE	BABUPUR	1323010102107	UTBI0BBRE94	1,621,017.69
MALDA	GAZOLE	BAIRGACHHI-I	189010400010995	IBKL0001890	1,433,522.32
MALDA	GAZOLE	BAIRGACHHI-II	189010400010622	IBKL0001890	2,584,308.90
MALDA	GAZOLE	CHAKNAGAR	189010400005122	IBKL0001890	2,037,278.73
MALDA	GAZOLE	DEOTALA	189010400010621	IBKL0001890	2,505,956.89
MALDA	GAZOLE	GAZOLE-I	50190001647181	BDBL0001048	3,292,919.56
MALDA	GAZOLE	GAZOLE-II	189010400005130	IBKL0001890	2,151,438.92
MALDA	GAZOLE	KARKACH	432310110011807	BKID0004323	2,809,716.33
MALDA	GAZOLE	MAJHRA	5814101001197	CNRB0005814	3,094,246.84
MALDA	GAZOLE	PANDUA	189010400008391	IBKL0001890	3,966,303.59
MALDA	GAZOLE	RANIGANJ-I	189010400010625	IBKL0001890	1,697,924.58
MALDA	GAZOLE	RANIGANJ-II	189010400010482	IBKL0001890	2,296,091.86
MALDA	GAZOLE	SAHAJADPUR	189010400002960	IBKL0001890	2,669,344.10
MALDA	GAZOLE	SAL AidANGA	189010400010624	IBKL0001890	3,492,703.02
MALDA	HABIBPUR	AIHO	5004010009751	UTBIORRBBGB	1,888,632.06
MALDA	HABIBPUR	AKTAIL	5294010005939	UTBIORRBBGB	2,588,488.94
MALDA	HABIBPUR	BAIDYAPUR	31839949591	SBIN0009705	3,817,566.09

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
MALDA	HABIBPUR	BULBULCHANDI	044810400034787	IBKL0000448	3,007,130.66
MALDA	HABIBPUR	DHUMPUR	50180011109348	BDBL0001039	2,082,239.28
MALDA	HABIBPUR	HABIBPUR	5722101000220	CNRB0005722	2,291,684.01
MALDA	HABIBPUR	JAGOIL	30889399452	SBIN0009705	1,954,159.19
MALDA	HABIBPUR	KANTURKA	5283016003881	UTBIORRBBGB	1,893,950.42
MALDA	HABIBPUR	MANGALPUR	3111663291	CBIN0283004	2,139,005.35
MALDA	HABIBPUR	RISHIPUR	5469010007811	UTBIORRBBGB	1,583,519.93
MALDA	HABIBPUR	SRIRAMPUR	5767101000353	CNRB0005767	1,835,801.19
MALDA	HARISHCHANDRAPUR-I	BARUI	0943010180061	UTBIOGIAC88	3,231,933.53
MALDA	HARISHCHANDRAPUR-I	BHINGOLE	5097010003594	UTBIORRBBGB	2,319,876.96
MALDA	HARISHCHANDRAPUR-I	HARISHCHANDRAPUR	31816782876	SBIN0001449	4,623,853.62
MALDA	HARISHCHANDRAPUR-I	KUSIDHA	5322010006781	UTBIORRBBGB	3,423,955.97
MALDA	HARISHCHANDRAPUR-I	MAHENDRAPUR	31863802887	SBIN0001449	2,441,237.17
MALDA	HARISHCHANDRAPUR-I	RASHIDABAD	5124019000085	UTBIORRBBGB	2,564,858.41
MALDA	HARISHCHANDRAPUR-I	TULSIHATTA	5545010005869	UTBIORRBBGB	3,021,736.39
MALDA	HARISHCHANDRAPUR-II	DAULATPUR	5145010002633	UTBIORRBBGB	2,002,560.98
MALDA	HARISHCHANDRAPUR-II	DOULATNAGAR	5304010000999	UTBIORRBBGB	3,752,212.57
MALDA	HARISHCHANDRAPUR-II	ISLAMPUR	50170005661243	BDBL0001405	2,406,357.82
MALDA	HARISHCHANDRAPUR-II	MALIOR-I	50160000709680	BDBL0001405	2,665,580.89
MALDA	HARISHCHANDRAPUR-II	MALIOR-II	31642537193	SBIN0008731	1,674,200.49
MALDA	HARISHCHANDRAPUR-II	MASHALDAHA	411302010005112	UBIN0541133	4,349,036.73
MALDA	HARISHCHANDRAPUR-II	SADLICHAK	5318010002355	UTBIORRBBGB	3,071,003.33

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
MALDA	HARISHCHANDRAPUR-II	SULTANNAGAR	5065010006248	UTBIORRBBGB	4,286,261.03
MALDA	HARISHCHANDRAPUR-II	VALUKA	5088010002804	UTBIORRBBGB	3,000,512.46
MALDA	KALIACHAK-I	ALINAGAR	0892010150019	UTBI0ALNC71	2,780,676.75
MALDA	KALIACHAK-I	ALIPUR-I	50044753042	ALLA0211130	1,635,817.89
MALDA	KALIACHAK-I	ALIPUR-II	5507010004879	UTBIORRBBGB	2,988,613.25
MALDA	KALIACHAK-I	BAMONGRAM-MASHIMPUR	5768101001204	CNRB0005768	2,736,543.91
MALDA	KALIACHAK-I	GAYESHBARI	31706665862	SBIN0006810	3,042,018.53
MALDA	KALIACHAK-I	JALALPUR	0873010230445	UTBI0JLPC63	3,918,698.66
MALDA	KALIACHAK-I	JALUABADHAL	50063217215	ALLA0211568	2,782,575.07
MALDA	KALIACHAK-I	KALIACHAK-I	31728041757	SBIN0008437	2,623,034.22
MALDA	KALIACHAK-I	KALIACHAK-II	31627356988	SBIN0008437	3,332,253.29
MALDA	KALIACHAK-I	MOZAMPUR	31744738565	SBIN0007204	2,550,815.53
MALDA	KALIACHAK-I	NAODA-JADUPUR	0972010183956	UTBI0NDJC96	3,874,446.89
MALDA	KALIACHAK-I	SILAMPUR-I	50190009620864	BDBL0001403	1,986,311.17
MALDA	KALIACHAK-I	SILAMPUR-II	50190008603434	BDBL0001403	2,535,182.49
MALDA	KALIACHAK-I	SUJAPUR	35506775645	SBIN0006810	3,781,358.01
MALDA	KALIACHAK-II	BANGITOLA	432210110003268	BKID0004322	3,985,588.63
MALDA	KALIACHAK-II	GANGAPRASAD	131090042138	WBSC0MALD08	2,833,434.94
MALDA	KALIACHAK-II	HAMIDPUR	5447019000401	UTBIORRBBGB	1,173,813.42
MALDA	KALIACHAK-II	MOTHABARI	131090042207	WBSC0MALD08	4,186,320.52
MALDA	KALIACHAK-II	RAJNAGAR	5447019002083	UTBIORRBBGB	899,815.65
MALDA	KALIACHAK-II	RATHBARI	50045363255	ALLA0210987	3,099,602.63



## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
MALDA	KALIACHAK-II	UTTAR LAKSHMIPUR	31632066768	SBIN0009975	2,975,055.73
MALDA	KALIACHAK-II	UTTAR PACHANANDAPUR-II	103001635940	WBSCOMALD08	1,647,854.68
MALDA	KALIACHAK-II	UTTAR PANCHANANDAPUR-I	432210110003217	BKID0004322	1,596,814.88
MALDA	KALIACHAK-III	AKANDABARIA	31640468210	SBIN0008437	2,129,822.87
MALDA	KALIACHAK-III	BAKHRABAD	237200010009289	PUNB0237200	2,716,425.56
MALDA	KALIACHAK-III	BEDRABAD	5039010004698	UTBIORRBBGB	3,129,476.86
MALDA	KALIACHAK-III	BEERNAGAR-I	0882010107789	UTBIOKJAC69	3,388,661.53
MALDA	KALIACHAK-III	BEERNAGAR-II	50190007637207	BDBL0001403	2,444,685.53
MALDA	KALIACHAK-III	BHAGABANPUR	31761549147	SBIN0009976	2,658,197.21
MALDA	KALIACHAK-III	CHARIANANTAPUR	50067062821	ALLA0210989	2,965,993.15
MALDA	KALIACHAK-III	GOLAPGANJ	22247934673	ALLA0210989	2,600,193.98
MALDA	KALIACHAK-III	KRISHNAPUR	5039010017514	UTBIORRBBGB	3,603,576.75
MALDA	KALIACHAK-III	KUMBHIRA	237200010009064	PUNB0237200	3,150,884.14
MALDA	KALIACHAK-III	LAKSHMIPUR	0882010150989	UTBIOKJAC69	3,008,607.36
MALDA	KALIACHAK-III	PARDEONAPUR-SOVAPUR	237200010007773	PUNB0237200	3,099,548.98
MALDA	KALIACHAK-III	SAHABAJPUR	5476011006725	UTBIORRBBGB	2,088,308.07
MALDA	KALIACHAK-III	SAHABANCHAK	1309010184663	UTBIO SNKE93	1,180,947.02
MALDA	MANIKCHAK	CHOWKI MIRDADPUR	5158010006133	UTBIORRBBGB	3,004,101.55
MALDA	MANIKCHAK	DAKSHIN CHANDIPUR	5139011006423	UTBIORRBBGB	1,494,951.97
MALDA	MANIKCHAK	DHARAMPUR	103001015427	WBSCOMALD12	1,331,520.10
MALDA	MANIKCHAK	ENAYETPUR	11450110011577	UCBA0001145	3,067,528.87
MALDA	MANIKCHAK	GOPALPUR	50190011618660	BDBL0001039	1,553,938.95

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTLMENT
MALDA	MANIKCHAK	HEERANANDAPUR	0890010249805	UTBIOHCPW82	3,541,999.44
MALDA	MANIKCHAK	MANIKCHAK	131130054708	WBSCOMALD12	3,479,861.53
MALDA	MANIKCHAK	MATHURAPUR	131130058555	WBSCOMALD12	2,837,668.76
MALDA	MANIKCHAK	NAZEERPUR	2323175710	CBIN0282085	1,463,091.07
MALDA	MANIKCHAK	NURPUR	5398010006149	UTBIORRBBGB	3,384,683.48
MALDA	MANIKCHAK	UTTAR CHANDIPUR	0890010107082	UTBIOBUIC70	4,891,173.76
MALDA	OLD MALDA	BHABUK	1933010035981	UTBIOATMW68	2,638,690.61
MALDA	OLD MALDA	JATRADANGA	5807101001427	CNRB0005807	2,791,873.80
MALDA	OLD MALDA	MAHISBATHANI	31563965264	SBIN0012416	3,300,374.59
MALDA	OLD MALDA	MANGALBARI	31530366201	SBIN0012416	2,439,168.67
MALDA	OLD MALDA	MUCHIA	0942010298797	UTBIOMUCC87	2,511,289.67
MALDA	OLD MALDA	SAHAPUR	31724093200	SBIN0000129	4,019,923.30
MALDA	RATUA-I	BAHARAL	5032010001362	UTBIORRBBGB	3,406,593.85
MALDA	RATUA-I	BHADO	5082010001687	UTBIORRBBGB	1,676,239.83
MALDA	RATUA-I	BILAIMARI	1335010102085	UTBIODBRE96	1,845,524.48
MALDA	RATUA-I	CHANDMONI-I	0679010105617	UTBIO SAM048	2,889,735.77
MALDA	RATUA-I	CHANDMONI-II	5176101002196	CNRB0005176	2,211,677.58
MALDA	RATUA-I	DEBIPUR	1335010102560	UTBIODBRE96	3,507,277.25
MALDA	RATUA-I	KAHALA	31591546997	SBIN0009319	2,386,790.94
MALDA	RATUA-I	MAHANANDATOLA	5336011007732	UTBIORRBBGB	2,993,085.41
MALDA	RATUA-I	RATUA	0501010107673	UTBIO RAT998	3,590,288.35
MALDA	RATUA-I	SAMSI	11673834155	SBIN0002120	5,244,914.30

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
MALDA	RATUA-II	ARAI DANGA	5018010015534	UTBIORRBBGB	2,907,424.71
MALDA	RATUA-II	MAHARAJPUR	5334011005766	UTBIORRBBGB	3,448,403.91
MALDA	RATUA-II	PARANPUR	3143203484	CBIN0282140	2,799,927.68
MALDA	RATUA-II	PEERGANJ	5425010003425	UTBIORRBBGB	2,815,175.41
MALDA	RATUA-II	PUKHURIA	103000785102	WBSC0MALD14	2,422,453.97
MALDA	RATUA-II	SAMBALPUR	5489010006491	UTBIORRBBGB	3,198,473.05
MALDA	RATUA-II	SREEPUR-I	31797925031	SBIN0002120	3,117,798.82
MALDA	RATUA-II	SREEPUR-II	0896010265485	UTBIOKUJC72	2,656,712.17
MURSHIDABAD	BELDANGA-I	BENGUNBARI	5072010044721	UTBIORRBBGB	3,673,523.07
MURSHIDABAD	BELDANGA-I	BHABTA-I	5081010046622	UTBIORRBBGB	2,182,158.93
MURSHIDABAD	BELDANGA-I	BHABTA-II	50338650726	ALLA0211832	1,752,788.37
MURSHIDABAD	BELDANGA-I	CHAITANNAPUR II	025710400046227	IBKL0000257	1,716,545.70
MURSHIDABAD	BELDANGA-I	CHAITANNAPUR-I	3354101008442	CNRB0003354	1,785,570.43
MURSHIDABAD	BELDANGA-I	DEBKUNDU	50190010898559	BDBL0001107	4,362,388.42
MURSHIDABAD	BELDANGA-I	KAPASDANGA	025710400046228	IBKL0000257	3,058,974.49
MURSHIDABAD	BELDANGA-I	MADDA	95642200103110	SYNB0009564	2,933,649.39
MURSHIDABAD	BELDANGA-I	MAHULA-I	5499010020679	UTBIORRBBGB	2,719,656.26
MURSHIDABAD	BELDANGA-I	MAHULA-II	468402010019556	UBIN0546844	2,347,385.79
MURSHIDABAD	BELDANGA-I	MIRJAPUR-I	5366010092092	UTBIORRBBGB	1,811,281.24
MURSHIDABAD	BELDANGA-I	MIRJAPUR-II	670500010008825	PUNB0670500	2,364,951.23
MURSHIDABAD	BELDANGA-I	SUJAPUR-KUMARPUR	0230010604765	UTBIOBLD260	2,888,634.87
MURSHIDABAD	BELDANGA-II	ANDULBERIA-I	421410100004504	BKID0004214	1,866,133.33

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
MURSHIDABAD	BELDANGA-II	ANDULBERIA-II	11822010821	SBIN0009464	2,146,021.45
MURSHIDABAD	BELDANGA-II	DADPUR	422710100003076	BKID0004227	3,196,698.05
MURSHIDABAD	BELDANGA-II	KAMNAGAR	11888385668	SBIN0008520	2,538,976.71
MURSHIDABAD	BELDANGA-II	KASHIPUR	11870760173	SBIN0008856	3,168,081.28
MURSHIDABAD	BELDANGA-II	RAMNAGAR BACHHRA	5519010001853	UTBIORRBBGB	2,658,090.84
MURSHIDABAD	BELDANGA-II	RAMPARA-I	11822003450	SBIN0009464	2,084,943.06
MURSHIDABAD	BELDANGA-II	RAMPARA-II	5468010004149	UTBIORRBBGB	2,240,585.02
MURSHIDABAD	BELDANGA-II	SHAKTIPUR	5505010008307	UTBIORRBBGB	3,298,260.00
MURSHIDABAD	BELDANGA-II	SOMEPARA-I	5519010001834	UTBIORRBBGB	1,777,486.55
MURSHIDABAD	BELDANGA-II	SOMEPARA-II	5505010009571	UTBIORRBBGB	2,083,458.14
MURSHIDABAD	BERHAMPORE	BHAKURI-I	025710400045907	IBKL0000257	3,146,620.85
MURSHIDABAD	BERHAMPORE	BHAKURI-II	95732210009669	SYNB0009573	2,319,579.81
MURSHIDABAD	BERHAMPORE	CHHAIGHARI	5131010023029	UTBIORRBBGB	2,868,306.26
MURSHIDABAD	BERHAMPORE	DAULATABAD	0783010105800	UTBIODAUC27	2,980,387.04
MURSHIDABAD	BERHAMPORE	GURUDASPUR	0784010102116	UTBIOBGHC28	2,918,336.43
MURSHIDABAD	BERHAMPORE	HARIDASMATI	421010110016217	BKID0004210	3,093,237.71
MURSHIDABAD	BERHAMPORE	HATINAGAR	0700010113728	UTBIOBTC094	3,290,764.12
MURSHIDABAD	BERHAMPORE	MADANPUR	4006101001178	CNRB0004006	2,291,010.85
MURSHIDABAD	BERHAMPORE	MANINDRANAGAR	36250100009370	BARB0MANIND	4,077,141.02
MURSHIDABAD	BERHAMPORE	NAODAPANUR	146610400005959	IBKL0001466	2,693,820.42
MURSHIDABAD	BERHAMPORE	NIYALLISPARA GOALJAN	1708010242592	UTBIOGGJW07	2,797,530.22
MURSHIDABAD	BERHAMPORE	RADHARGHAT I	025710400045981	IBKL0000257	2,232,336.14

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
MURSHIDABAD	BERHAMPORE	RADHARGHAT II	025710400045986	IBKL0000257	1,740,445.03
MURSHIDABAD	BERHAMPORE	RAJDHARPARA	27770100011030	BARBOPANMUR	2,894,341.27
MURSHIDABAD	BERHAMPORE	RANGAMATI CH GP	025710400052989	IBKL0000257	3,293,962.33
MURSHIDABAD	BERHAMPORE	SAHAJADPUR	16112191043634	ORBC0101611	2,732,750.42
MURSHIDABAD	BERHAMPORE	SATUI CHAURIGACHHA	4416101001184	CNRB0004416	2,915,716.36
MURSHIDABAD	BHAGAWANGOLA-I	BHAGAWANGOLA	0232010116931	UTBIOBGG920	3,362,922.50
MURSHIDABAD	BHAGAWANGOLA-I	HABASPUR	0232010116597	UTBIOBGG920	1,992,443.12
MURSHIDABAD	BHAGAWANGOLA-I	HANUMANTANAGAR	11837987708	SBIN0009463	1,645,789.97
MURSHIDABAD	BHAGAWANGOLA-I	KAHISASTHALI	21020100009594	BARBOKHARIB	4,846,097.06
MURSHIDABAD	BHAGAWANGOLA-I	KANTANAGAR	11837987797	SBIN0009463	1,719,958.40
MURSHIDABAD	BHAGAWANGOLA-I	KUTHIRAMPUR	0333010137645	UTBIOJIA942	2,392,530.43
MURSHIDABAD	BHAGAWANGOLA-I	MAHAMMADPUR	11876998555	SBIN0008855	3,177,814.21
MURSHIDABAD	BHAGAWANGOLA-I	SUNDARPUR	5401011003560	UTBIORRBBGB	2,413,695.79
MURSHIDABAD	BHAGAWANGOLA-II	AKHERIGANJ	0808010104393	UTBIOAKRC39	2,502,101.23
MURSHIDABAD	BHAGAWANGOLA-II	AMDAHARA	0333010509763	UTBIOJIA942	3,534,159.71
MURSHIDABAD	BHAGAWANGOLA-II	BALIGRAM	919010016342321	UTIB0002947	3,999,442.19
MURSHIDABAD	BHAGAWANGOLA-II	KHARIBONA	421310100006504	BKID0004213	2,388,234.98
MURSHIDABAD	BHAGAWANGOLA-II	NASHIPUR	421310100007860	BKID0004213	1,773,606.08
MURSHIDABAD	BHAGAWANGOLA-II	SARALPUR	421610100004276	BKID0004216	3,272,123.34
MURSHIDABAD	BHARATPUR-I	ALUGRAM	35805534202	SBIN0008558	2,782,120.26
MURSHIDABAD	BHARATPUR-I	AMLAI	50336605561	ALLA0212614	2,383,638.27
MURSHIDABAD	BHARATPUR-I	BHARATPUR	50349727856	ALLA0211245	3,258,019.59

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
MURSHIDABAD	BHARATPUR-I	GADDA	0618010329989	UTBIOPTP039	1,209,824.22
MURSHIDABAD	BHARATPUR-I	GUNDIRIA	1321010337908	UTBIOGNIF07	1,701,596.14
MURSHIDABAD	BHARATPUR-I	JAJAN	5245010058733	UTBIORRBBGB	2,072,602.40
MURSHIDABAD	BHARATPUR-I	SIJGRAM	5518018034809	UTBIORRBBGB	2,939,852.16
MURSHIDABAD	BHARATPUR-I	TALGRAM	50336783226	ALLA0211245	2,785,881.59
MURSHIDABAD	BHARATPUR-II	KAGRAM	50160007271611	BDBL0001279	2,375,940.44
MURSHIDABAD	BHARATPUR-II	MALIHATI	5486011003738	UTBIORRBBGB	2,551,992.74
MURSHIDABAD	BHARATPUR-II	SALAR	50170011154810	BDBL0001279	3,499,675.06
MURSHIDABAD	BHARATPUR-II	SALU	30856839754	SBIN0009172	2,793,027.09
MURSHIDABAD	BHARATPUR-II	SIMULIA	5514010042273	UTBIORRBBGB	2,463,560.59
MURSHIDABAD	BHARATPUR-II	TALIBPUR	50180031409800	BDBL0001279	3,244,435.36
MURSHIDABAD	BHARATPUR-II	TENYA-BAIDYAPUR	35877352478	SBIN0009171	2,310,168.00
MURSHIDABAD	BURWAN	BIPRASEKHAR	11750441382	SBIN0004781	2,267,397.14
MURSHIDABAD	BURWAN	BURWALL	0616010106334	UTBIOGSK037	1,640,074.58
MURSHIDABAD	BURWAN	BURWAN-I	11823258909	SBIN0009357	2,058,833.32
MURSHIDABAD	BURWAN	KALYANPUR-I	5015010002946	UTBIORRBBGB	1,218,113.37
MURSHIDABAD	BURWAN	KALYANPUR-II	468502010001538	UBIN0546852	1,755,407.79
MURSHIDABAD	BURWAN	KHARJUNA	5315010002988	UTBIORRBBGB	2,653,350.68
MURSHIDABAD	BURWAN	KULI	38346439114	SBIN0013985	2,736,320.91
MURSHIDABAD	BURWAN	KURUNNORUN	22396311477	ALLA0211576	1,856,569.11
MURSHIDABAD	BURWAN	PANCHTHUPI	743000010001008	PUNB0743000	2,889,629.27
MURSHIDABAD	BURWAN	SABALDAHA	790200010001189	PUNB0790200	2,103,730.29

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
MURSHIDABAD	BURWAN	SABALPUR	0616010106336	UTBIOGSK037	1,589,086.14
MURSHIDABAD	BURWAN	SAHORA	50170011090549	BDBL0001280	2,901,341.56
MURSHIDABAD	BURWAN	SUNDARPUR	22393129625	ALLA0211246	2,969,447.61
MURSHIDABAD	DOMKOL	BHAGIRATHPUR	11742889221	SBIN0002055	1,940,271.78
MURSHIDABAD	DOMKOL	DHULAUARI	5584010015701	UTBIORRBBGB	3,793,427.19
MURSHIDABAD	DOMKOL	GARAIMARI	5184011002289	UTBIORRBBGB	5,391,128.46
MURSHIDABAD	DOMKOL	GARIBPUR	1298010102382	UTBIOJITE64	2,789,481.57
MURSHIDABAD	DOMKOL	GHORAMARA	11877353763	SBIN0009469	4,155,155.28
MURSHIDABAD	DOMKOL	JURANPUR	32237391270	SBIN0002055	1,838,227.65
MURSHIDABAD	DOMKOL	MADHURKUL	50170015608328	BDBL0001179	2,025,849.90
MURSHIDABAD	DOMKOL	RAIPUR	50170011263665	BDBL0001179	3,745,390.50
MURSHIDABAD	DOMKOL	SARANGPUR	22490100004195	BARB0NAZIRP	3,315,586.75
MURSHIDABAD	FARAKKA	ARJUNPUR	188510400003618	IBKL0001885	3,357,538.25
MURSHIDABAD	FARAKKA	BAHADURPUR	1250010272827	UTBIOCWKE41	2,294,890.54
MURSHIDABAD	FARAKKA	BENIAGRAM	1227010393584	UTBIOBNME31	5,068,629.29
MURSHIDABAD	FARAKKA	BEWA-I	0880010360654	UTBIOFKBC67	2,320,457.32
MURSHIDABAD	FARAKKA	BEWA-II	0880010358859	UTBIOFKBC67	1,848,967.38
MURSHIDABAD	FARAKKA	IMAMNAGAR	188510400003188	IBKL0001885	3,677,183.12
MURSHIDABAD	FARAKKA	MAHADEBNAGAR	1619010175906	UTBIOMLAF86	3,190,128.98
MURSHIDABAD	FARAKKA	MAHESHPUR	188510400003620	IBKL0001885	2,216,341.11
MURSHIDABAD	FARAKKA	NAYANSUKH	188510400003617	IBKL0001885	3,068,517.84
MURSHIDABAD	HARIHARPARA	BEHARIA	333101000266	ICIC0003331	1,859,235.81

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
MURSHIDABAD	HARIHARPARA	CHOA	333101000265	ICIC0003331	3,462,166.96
MURSHIDABAD	HARIHARPARA	DHARAMPUR	1329010287968	UTBI0SWPF12	2,869,862.69
MURSHIDABAD	HARIHARPARA	HARIHARPARA	0334010488426	UTBI0HHP943	3,421,001.53
MURSHIDABAD	HARIHARPARA	HUMAIPUR	333101000190	ICIC0003331	2,682,077.09
MURSHIDABAD	HARIHARPARA	KHIDIRPUR	1351010223188	UTBI0KDTF11	3,549,037.97
MURSHIDABAD	HARIHARPARA	MALOPARA	0334050014809	UTBI0HHP943	1,974,019.06
MURSHIDABAD	HARIHARPARA	RAIPUR	333101000134	ICIC0003331	2,933,451.20
MURSHIDABAD	HARIHARPARA	RUKUNPUR	50180030153368	BDBL0001691	3,181,935.65
MURSHIDABAD	HARIHARPARA	SWARUPPUR	1329010182218	UTBI0SWPF12	2,291,080.87
MURSHIDABAD	JALANGI	CHOAPARA	5481010074379	UTBI0RRBBGB	3,517,399.17
MURSHIDABAD	JALANGI	DEBIPUR	5153010037518	UTBI0RRBBGB	2,796,865.64
MURSHIDABAD	JALANGI	FARIDPUR	1095010277785	UTBI0BHPD61	2,632,170.64
MURSHIDABAD	JALANGI	GHOSHPARA	1235010383844	UTBI0GHOE36	2,944,463.73
MURSHIDABAD	JALANGI	JALANGI	0231010323758	UTBI0JLG911	1,441,367.55
MURSHIDABAD	JALANGI	KATABARI	5396017034741	UTBI0RRBBGB	2,189,213.97
MURSHIDABAD	JALANGI	KHAYRAMARI	35782041572	SBIN0018006	2,380,500.36
MURSHIDABAD	JALANGI	SADIKHANDERAH	50335076400	ALLA0211828	2,700,198.49
MURSHIDABAD	JALANGI	SAGARPARA	35609176000	SBIN0012353	3,673,707.09
MURSHIDABAD	JALANGI	SAHEBNAGAR	14950100008067	UCBA0001495	2,833,308.34
MURSHIDABAD	KANDI	ANDULIA	5278010044448	UTBI0RRBBGB	2,394,564.72
MURSHIDABAD	KANDI	GOKARNA-II	5200010005465	UTBI0RRBBGB	2,452,975.94
MURSHIDABAD	KANDI	HIZOLE	50170005979175	BDBL0001794	2,944,333.59



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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
MURSHIDABAD	KANDI	JASHAHARI ANUKHA-I	146510400009621	IBKL0001465	1,724,320.66
MURSHIDABAD	KANDI	JASHAHARI ANUKHA-II	146510400009766	IBKL0001465	2,468,557.23
MURSHIDABAD	KANDI	KOKARNAL	5200010053853	UTBIORRBBGB	2,252,397.51
MURSHIDABAD	KANDI	KUMARSANDA	11809879853	SBIN0008854	3,290,117.81
MURSHIDABAD	KANDI	MAHALANDI-I	35852648747	SBIN0008854	2,102,983.51
MURSHIDABAD	KANDI	MAHALANDI-II	421210100011935	BKID0004212	2,099,088.37
MURSHIDABAD	KANDI	PURANDARPUR	110901000016654	IOBA0001109	2,546,692.72
MURSHIDABAD	KHARGRAM	BALIA	21372391617	ALLA0211160	2,025,772.52
MURSHIDABAD	KHARGRAM	EROALI	22400554698	ALLA0211830	2,819,929.02
MURSHIDABAD	KHARGRAM	INDRANI	411010110012137	BKID0004110	2,770,986.71
MURSHIDABAD	KHARGRAM	JAIPUR	11830694333	SBIN0008519	1,865,860.47
MURSHIDABAD	KHARGRAM	JHILLI	508010210000015	BKID0005080	2,650,895.69
MURSHIDABAD	KHARGRAM	KHARGRAM	421110210000002	BKID0004211	2,065,359.78
MURSHIDABAD	KHARGRAM	KIRTIPUR	11763320192	SBIN0002092	3,752,145.68
MURSHIDABAD	KHARGRAM	MAHISAR	19120100006332	BARB0MAHISA	1,748,714.66
MURSHIDABAD	KHARGRAM	MARGRAM	3071219484	CBIN0283803	2,833,941.26
MURSHIDABAD	KHARGRAM	PADAMKANDI	11830693678	SBIN0008519	2,016,810.83
MURSHIDABAD	KHARGRAM	PARULIA	5417011002606	UTBIORRBBGB	2,576,393.60
MURSHIDABAD	KHARGRAM	SADAL	0421010107305	UTBIONAG974	3,249,365.71
MURSHIDABAD	LALGOLA	AIRMARI KRISHNAPUR	5575010018188	UTBIORRBBGB	1,890,827.00
MURSHIDABAD	LALGOLA	BAHADURPUR	3544483419	CBIN0280122	3,483,157.97
MURSHIDABAD	LALGOLA	BILBORAKOPRA	3602257816	CBIN0283988	1,371,111.68

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
MURSHIDABAD	LALGOLA	DEWANSARAI	168300010000974	PUNB0168300	4,503,517.20
MURSHIDABAD	LALGOLA	JASAITALA	0977010290142	UTBIODLRC99	2,587,642.93
MURSHIDABAD	LALGOLA	KALMEGHA	35843940865	SBIN0008006	2,467,426.12
MURSHIDABAD	LALGOLA	LALGOLA	0420010378604	UTBIOLGL973	3,609,088.01
MURSHIDABAD	LALGOLA	MAIYA	5374010043759	UTBIORRBBGB	4,742,691.22
MURSHIDABAD	LALGOLA	MANIKCHAK	5021010026479	UTBIORRBBGB	1,334,719.81
MURSHIDABAD	LALGOLA	NASHIPUR	19100100011925	BARBONASIPU	3,801,878.05
MURSHIDABAD	LALGOLA	PAIKAPARA	1004010449090	UTBIORJRD11	3,627,006.64
MURSHIDABAD	LALGOLA	RAMCHANDRAPUR	1314010101687	UTBIORCRE95	1,994,998.22
MURSHIDABAD	MURSHIDABAD-JIAGANJ	BAHADURPUR	11243442974	SBIN0001870	3,347,682.76
MURSHIDABAD	MURSHIDABAD-JIAGANJ	DAHAPARA	1228010103290	UTBIOPIRE32	1,986,378.57
MURSHIDABAD	MURSHIDABAD-JIAGANJ	DANGAPARA	421510110000152	BKID0004215	3,043,378.29
MURSHIDABAD	MURSHIDABAD-JIAGANJ	KAPASDANGA	5461017014491	UTBIORRBBGB	2,978,117.42
MURSHIDABAD	MURSHIDABAD-JIAGANJ	MUKUNDABAGH	35816343953	SBIN0015776	3,239,691.85
MURSHIDABAD	MURSHIDABAD-JIAGANJ	NATUNGRAM	30046594189	SBIN0001087	2,627,126.12
MURSHIDABAD	MURSHIDABAD-JIAGANJ	PRASADPUR	052701001572	ICIC0000527	4,431,488.70
MURSHIDABAD	MURSHIDABAD-JIAGANJ	TENTULIA	422010110001202	BKID0004220	3,410,299.52
MURSHIDABAD	NABAGRAM	AMARKUNDU	22300100007295	BARBOAMARKU	1,436,132.08
MURSHIDABAD	NABAGRAM	GURAPASHLA	5418019039245	UTBIORRBBGB	3,111,324.78
MURSHIDABAD	NABAGRAM	HAJBIBIDANGA	50335931233	ALLA0212318	1,509,927.05
MURSHIDABAD	NABAGRAM	KIRITSWARI	5513010024055	UTBIORRBBGB	3,176,759.99
MURSHIDABAD	NABAGRAM	MAHURUL	5380010045021	UTBIORRBBGB	3,254,861.10

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
MURSHIDABAD	NABAGRAM	NABAGRAM	5380010044907	UTBIORRBBGB	3,041,669.67
MURSHIDABAD	NABAGRAM	NARAYANPUR	5432010019716	UTBIORRBBGB	2,831,844.75
MURSHIDABAD	NABAGRAM	PANCHGRAM	5409010036476	UTBIORRBBGB	3,227,936.64
MURSHIDABAD	NABAGRAM	RASULPUR	5496019035683	UTBIORRBBGB	1,867,135.06
MURSHIDABAD	NABAGRAM	SHIBPUR	50170009771197	BDBL0001047	2,219,706.90
MURSHIDABAD	NAODA	BALI-I	111401000004366	IOBA0001114	1,397,821.62
MURSHIDABAD	NAODA	BALI-II	50190024728505	BDBL0001793	2,420,672.62
MURSHIDABAD	NAODA	CHANDPUR	50180031966150	BDBL0001793	2,234,396.30
MURSHIDABAD	NAODA	KEDARCHANDPUR II	50170010956908	BDBL0001097	2,064,545.43
MURSHIDABAD	NAODA	KEDARCHANDPUR-I	50170011207532	BDBL0001097	1,444,088.49
MURSHIDABAD	NAODA	MADHUPUR	5330011004590	UTBIORRBBGB	3,754,837.17
MURSHIDABAD	NAODA	NAODA	0789010111203	UTBIOAMMC33	3,464,408.48
MURSHIDABAD	NAODA	PATIKABARI	0931010107147	UTBIOPKBC84	2,027,279.53
MURSHIDABAD	NAODA	RAIPUR	50170010956958	BDBL0001097	3,002,385.11
MURSHIDABAD	NAODA	SARANGPUR	5497010002624	UTBIORRBBGB	3,073,674.89
MURSHIDABAD	RAGHUNATHGANJ-I	DAFARPUR	105910400011313	IBKL0001059	3,111,207.95
MURSHIDABAD	RAGHUNATHGANJ-I	JAMUAR	105910400011316	IBKL0001059	2,728,061.81
MURSHIDABAD	RAGHUNATHGANJ-I	JARUR	105910400010740	IBKL0001059	4,384,805.87
MURSHIDABAD	RAGHUNATHGANJ-I	KANUPUR	50190011465517	BDBL0001204	3,492,596.32
MURSHIDABAD	RAGHUNATHGANJ-I	MIRJAPUR	105910400011318	IBKL0001059	3,383,565.34
MURSHIDABAD	RAGHUNATHGANJ-I	RANINAGAR	105910400011312	IBKL0001059	3,821,807.00
MURSHIDABAD	RAGHUNATHGANJ-II	BARASIMUL DAYARAMPUR	105910400020642	IBKL0001059	2,288,250.69

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
MURSHIDABAD	RAGHUNATHGANJ-II	GIRIA	5246010048082	UTBIORRBBGB	1,836,352.11
MURSHIDABAD	RAGHUNATHGANJ-II	JOTKAMAL	1091010412605	UTBIOJOTD58	2,396,784.24
MURSHIDABAD	RAGHUNATHGANJ-II	KASIADANGA	19110100006783	BARBOKASHIA	3,059,659.57
MURSHIDABAD	RAGHUNATHGANJ-II	LAKSHMIJOLA	11835896039	SBIN0018008	3,144,260.85
MURSHIDABAD	RAGHUNATHGANJ-II	MITIPUR	105910400020641	IBKL0001059	2,862,614.89
MURSHIDABAD	RAGHUNATHGANJ-II	SAMMATINAGAR	105910400011323	IBKL0001059	2,924,242.87
MURSHIDABAD	RAGHUNATHGANJ-II	SEKALIPUR	22320100001883	BARBOBARJUM	2,910,876.77
MURSHIDABAD	RAGHUNATHGANJ-II	SEKENDRA	36935337492	SBIN0018004	3,179,469.46
MURSHIDABAD	RAGHUNATHGANJ-II	TEGHARI-I	32051801800	SBIN0009723	2,971,497.34
MURSHIDABAD	RANINAGAR-I	HERAMPUR	5226011004016	UTBIORRBBGB	3,405,465.37
MURSHIDABAD	RANINAGAR-I	HURSHI	15720100002092	BARBOLOCHAN	3,056,269.03
MURSHIDABAD	RANINAGAR-I	ISLAMPURCHAK	0793010714273	UTBIOISMC36	4,494,622.47
MURSHIDABAD	RANINAGAR-I	LOCHANPUR	15720100003332	BARBOLOCHAN	2,809,196.92
MURSHIDABAD	RANINAGAR-I	PAHARPUR	35809759448	SBIN0002055	3,351,994.66
MURSHIDABAD	RANINAGAR-I	TENKARAIPUR BALUMATI	22310100003339	BARBOBALUMA	3,229,449.42
MURSHIDABAD	RANINAGAR-II	KALINAGAR-I	421810210000015	BKID0004218	2,162,045.69
MURSHIDABAD	RANINAGAR-II	KALINAGAR-II	5459010035389	UTBIORRBBGB	1,982,106.76
MURSHIDABAD	RANINAGAR-II	KATLAMARI-I	1090010344906	UTBIOK MID57	2,251,981.36
MURSHIDABAD	RANINAGAR-II	KATLAMARI-II	5381010062295	UTBIORRBBGB	2,428,260.66
MURSHIDABAD	RANINAGAR-II	MALIBARI-I	95612200070004	SYNB0009561	2,747,526.65
MURSHIDABAD	RANINAGAR-II	MALIBARI-II	50190001206282	BDBL0001141	2,008,159.20
MURSHIDABAD	RANINAGAR-II	RAJAPUR	1684101015488	CNRB0001684	2,542,643.14

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
MURSHIDABAD	RANINAGAR-II	RANINAGAR-I	5459010036412	UTBIORRBBGB	2,848,761.58
MURSHIDABAD	RANINAGAR-II	RANINAGAR-II	5504010053127	UTBIORRBBGB	2,035,655.02
MURSHIDABAD	SAGARDIGHI	BALIA	1163010335119	UTBIOBAWD90	3,004,880.42
MURSHIDABAD	SAGARDIGHI	BANNYESWAR	105910400020630	IBKL0001059	3,243,472.38
MURSHIDABAD	SAGARDIGHI	BARALA	21370282350	ALLA0210054	3,001,097.93
MURSHIDABAD	SAGARDIGHI	BOKHARA-I	22399486706	ALLA0211826	2,093,341.34
MURSHIDABAD	SAGARDIGHI	BOKHARA-II	105910400020637	IBKL0001059	2,178,834.92
MURSHIDABAD	SAGARDIGHI	GOBORDHANDANGA	5423019024182	UTBIORRBBGB	3,413,535.32
MURSHIDABAD	SAGARDIGHI	KABILPUR	1163010333689	UTBIOBAWD90	3,488,374.10
MURSHIDABAD	SAGARDIGHI	MONIGRAM	5351010043519	UTBIORRBBGB	3,629,971.10
MURSHIDABAD	SAGARDIGHI	MOREGRAM	22409032061	ALLA0211572	3,103,480.93
MURSHIDABAD	SAGARDIGHI	PATKELDANGA	5423019025491	UTBIORRBBGB	3,535,748.17
MURSHIDABAD	SAGARDIGHI	SAGARDIGHI	50340243841	ALLA0210054	3,804,287.05
MURSHIDABAD	SAMSERGANJ	BHASAIPAIKAR	5017010076492	UTBIORRBBGB	4,281,434.93
MURSHIDABAD	SAMSERGANJ	BOGDADNAGAR	1687101023631	CNRB0001687	2,509,022.64
MURSHIDABAD	SAMSERGANJ	CHACHANDA	1934101017588	CNRB0001934	3,374,336.64
MURSHIDABAD	SAMSERGANJ	DOGACHHI NAPARA	5569010087090	UTBIORRBBGB	3,284,954.80
MURSHIDABAD	SAMSERGANJ	GAJINAGAR MALANCHA	1619010166317	UTBIOMLAF86	2,329,228.66
MURSHIDABAD	SAMSERGANJ	KANCHANTALA	35915427526	SBIN0006932	2,375,591.28
MURSHIDABAD	SAMSERGANJ	NIMTITA	35838904039	SBIN0009174	4,112,365.49
MURSHIDABAD	SAMSERGANJ	PRATAPGANJ	95602210122073	SYNB0009560	3,538,196.38
MURSHIDABAD	SAMSERGANJ	TINPUKURIA	1668010401012	UTBIODBMW01	3,461,597.93

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
MURSHIDABAD	SUTI-I	AHIRAN	105910400011321	IBKL0001059	2,956,857.74
MURSHIDABAD	SUTI-I	BAHUTALI	411210110011766	BKID0004112	3,338,997.75
MURSHIDABAD	SUTI-I	BANSABATI	5061019030420	UTBIORRBBGB	2,564,325.09
MURSHIDABAD	SUTI-I	HARUA	201501000065	ICIC0002015	3,457,089.23
MURSHIDABAD	SUTI-I	NURPUR	105910400011322	IBKL0001059	3,702,668.91
MURSHIDABAD	SUTI-I	SADIKPUR	5482010034812	UTBIORRBBGB	3,399,913.31
MURSHIDABAD	SUTI-II	AURANGABAD-I	201901000119	ICIC0002019	1,528,231.35
MURSHIDABAD	SUTI-II	AURANGABAD-II	201901000118	ICIC0002019	2,554,407.95
MURSHIDABAD	SUTI-II	BAJITPUR	35810618289	SBIN0009173	3,382,725.68
MURSHIDABAD	SUTI-II	JAGTAI-I	201901000117	ICIC0002019	2,428,910.37
MURSHIDABAD	SUTI-II	JAGTAI-II	201901000120	ICIC0002019	3,058,521.02
MURSHIDABAD	SUTI-II	KASIMNAGAR	1688101018733	CNRB0001688	3,140,314.29
MURSHIDABAD	SUTI-II	LAXMIPUR	1167010391030	UTBIOLMPD95	3,905,750.49
MURSHIDABAD	SUTI-II	MAHESAIL-I	5339010049665	UTBIORRBBGB	2,975,421.04
MURSHIDABAD	SUTI-II	MAHESAIL-II	5339010049656	UTBIORRBBGB	2,231,257.43
MURSHIDABAD	SUTI-II	UMRAPUR	50160006048349	BDBL0001232	3,826,501.38
NADIA	CHAKDAHA	CHANDURIA-I	0829010114059	UTBIOSMRC43	2,887,935.38
NADIA	CHAKDAHA	DEWLI	5464010002685	UTBIORRBBGB	3,494,443.36
NADIA	CHAKDAHA	DUBRA	5107010007926	UTBIORRBBGB	3,243,919.13
NADIA	CHAKDAHA	GHETUGACHHI	0221010270175	UTBIOTAT268	3,679,490.34
NADIA	CHAKDAHA	HINGARA	422410100010896	BKID0004224	2,690,549.51
NADIA	CHAKDAHA	RAUTARI	5467010002398	UTBIORRBBGB	2,322,980.53

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
NADIA	CHAKDAHA	SILINDA-I	422410110007416	BKID0004224	2,534,158.08
NADIA	CHAKDAHA	SILINDA-II	5045010002684	UTBIORRBBGB	1,152,181.90
NADIA	CHAKDAHA	TATLA-I	113610400001799	IBKL0001136	2,496,345.75
NADIA	CHAKDAHA	TATLA-II	113610400009177	IBKL0001136	2,632,025.69
NADIA	CHAPRA	ALFA	30804804176	SBIN0008858	2,735,375.43
NADIA	CHAPRA	BAGBERIA	22451457641	ALLA0211372	1,939,811.67
NADIA	CHAPRA	BRITTIHUDA	11877163909	SBIN0008858	3,686,789.41
NADIA	CHAPRA	CHAPRA-I	30794351676	SBIN0008858	2,574,695.02
NADIA	CHAPRA	CHAPRA-II	0330010208376	UTBIOCPR940	2,126,381.08
NADIA	CHAPRA	HATISALA-I	429510110001520	BKID0004295	2,264,596.69
NADIA	CHAPRA	HATISALA-II	0701010107576	UTBIOBRA049	2,576,556.67
NADIA	CHAPRA	HATKHOLA	5454011002742	UTBIORRBBGB	2,852,751.83
NADIA	CHAPRA	HRIDAYPUR	5234010004584	UTBIORRBBGB	2,487,347.99
NADIA	CHAPRA	KALINGA	22451452177	ALLA0211372	3,414,061.70
NADIA	CHAPRA	MAHATPUR	5146011000740	UTBIORRBBGB	2,814,504.08
NADIA	CHAPRA	MAHESHPUR	1214010165730	UTBIOISAE21	2,280,903.08
NADIA	CHAPRA	PIPRAGACHHI	5403011002820	UTBIORRBBGB	3,615,288.23
NADIA	HANSKHALI	BAGULA-I	11262207165	SBIN0001302	2,735,732.88
NADIA	HANSKHALI	BAGULA-II	5031010009072	UTBIORRBBGB	2,233,484.14
NADIA	HANSKHALI	BATKULLA-I	5533010002550	UTBIORRBBGB	2,742,082.14
NADIA	HANSKHALI	BATKULLA-II	06650100009785	UCBA0000665	3,390,290.93
NADIA	HANSKHALI	BETNA GOBINDAPUR	0702010108905	UTBIOHAN096	3,198,401.45

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
NADIA	HANSKHALI	DAKSHINPARA-I	50102937933	ALLA0212676	1,526,213.96
NADIA	HANSKHALI	DAKSHINPARA-II	5133011006086	UTBIORRBBGB	2,084,699.03
NADIA	HANSKHALI	GAJNA	33415113454	SBIN0014049	3,664,008.73
NADIA	HANSKHALI	MAMJOAN	5349011000381	UTBIORRBBGB	2,767,403.73
NADIA	HANSKHALI	MAYURHAT-I	19840100014522	BARBOMAYNAD	2,032,444.69
NADIA	HANSKHALI	MAYURHAT-II	30983370548	SBIN0001302	1,814,327.97
NADIA	HANSKHALI	RAMNAGAR BARACHUPRIA-I	1715010017736	UTBIORRBW10	2,417,843.49
NADIA	HANSKHALI	RAMNAGAR BARACHUPRIA-II	11262206285	SBIN0001302	2,100,698.76
NADIA	HARINGHATA	BEROHI-I	0754010121583	UTBIOBIHC13	2,033,288.01
NADIA	HARINGHATA	BEROHI-II	0758010230124	UTBIONRNW84	1,694,185.04
NADIA	HARINGHATA	FATEPUR	5176019007033	UTBIORRBBGB	3,478,987.95
NADIA	HARINGHATA	KASTODANGA-I	30810276328	SBIN0006041	2,089,595.99
NADIA	HARINGHATA	KASTODANGA-II	32169256567	SBIN0006041	2,367,657.64
NADIA	HARINGHATA	MOLLABELIA	0758010111217	UTBIOHGHC15	3,497,970.75
NADIA	HARINGHATA	NAGARUKHRA-I	0564010115049	UTBIONGU028	2,360,677.59
NADIA	HARINGHATA	NAGARUKHRA-II	5250010013642	UTBIORRBBGB	2,863,569.83
NADIA	KALIGANJ	BARACHANDGHAR	5123011001874	UTBIORRBBGB	3,787,447.20
NADIA	KALIGANJ	DEBAGRAM	139090093638	WBSC0NDCB08	4,392,616.40
NADIA	KALIGANJ	FARIDPUR	0622010107920	UTBIOMTY041	1,855,545.15
NADIA	KALIGANJ	GOBRA	0620010103168	UTBIOBAV042	2,725,040.90
NADIA	KALIGANJ	HATGACHHA	11792039546	SBIN0003242	2,959,588.19
NADIA	KALIGANJ	JURANPUR	11792040450	SBIN0003242	2,282,996.83



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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
NADIA	KALIGANJ	KALIGANJ	11792039557	SBIN0003242	3,237,938.93
NADIA	KALIGANJ	MATIARI	11792039568	SBIN0003242	1,590,869.32
NADIA	KALIGANJ	MIRA-I	11789676637	SBIN0003242	2,117,509.21
NADIA	KALIGANJ	MIRA-II	11792039579	SBIN0003242	2,459,843.33
NADIA	KALIGANJ	PALITBEGIA	11792039591	SBIN0003242	1,844,173.38
NADIA	KALIGANJ	PANIGHATA	5414011003350	UTBIORRBBGB	3,061,264.43
NADIA	KALIGANJ	PLASSEY-I	11789676682	SBIN0001382	2,180,758.51
NADIA	KALIGANJ	PLASSEY-II	5431011002315	UTBIORRBBGB	1,572,239.81
NADIA	KALIGANJ	RAJARPUR GHORAIKHETRA	11792039614	SBIN0003242	1,333,033.96
NADIA	KALYANI	CHANDURIA-II	20860110009628	UCBA0002086	498,402.59
NADIA	KALYANI	KANCHARAPARA	5177101001017	CNRB0005177	3,047,221.16
NADIA	KALYANI	MADANPUR-I	30622789709	SBIN0000915	3,125,490.27
NADIA	KALYANI	MADANPUR-II	0224013214190	UTBIOMAD915	1,972,401.65
NADIA	KALYANI	SAGUNA	5475010006709	UTBIORRBBGB	3,738,738.00
NADIA	KALYANI	SARATI	32159509951	SBIN0010539	1,129,720.97
NADIA	KALYANI	SIMURALI	0829010112030	UTBIOSMRC43	1,864,916.89
NADIA	KARIMPUR-I	HAREKRISHNAPUR	0227010102980	UTBIOKAR290	2,741,422.09
NADIA	KARIMPUR-I	HOGOLBARIA	5446011004431	UTBIORRBBGB	2,436,609.49
NADIA	KARIMPUR-I	JAMSHERPUR	0227010141888	UTBIOKAR290	3,315,818.73
NADIA	KARIMPUR-I	KARIMPUR-I	0227010141857	UTBIOKAR290	2,906,918.35
NADIA	KARIMPUR-I	KARIMPUR-II	0227010250269	UTBIOKAR290	2,972,840.00
NADIA	KARIMPUR-I	MADHUGARI	5204011103843	UTBIORRBBGB	667,169.77

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
NADIA	KARIMPUR-I	PIPULBERIA	1752101012420	CNRB0005697	2,266,855.62
NADIA	KARIMPUR-I	SHIKARPUR	50072907091	ALLA0211803	2,868,147.17
NADIA	KARIMPUR-II	DHORADAHA-I	5161011003050	UTBIORRBBGB	1,945,136.97
NADIA	KARIMPUR-II	DHORADAHA-II	0227010110079	UTBIOKAR290	2,176,717.05
NADIA	KARIMPUR-II	DIGHAL KANDI	5378011004819	UTBIORRBBGB	2,965,303.97
NADIA	KARIMPUR-II	MURUTIA	5378011004048	UTBIORRBBGB	1,727,437.32
NADIA	KARIMPUR-II	NANDANPUR	1192010104517	UTBIOKHLE10	3,408,173.80
NADIA	KARIMPUR-II	NARAYANPUR-I	5386011002755	UTBIORRBBGB	2,419,524.49
NADIA	KARIMPUR-II	NARAYANPUR-II	0332010109684	UTBIONZP944	2,151,366.67
NADIA	KARIMPUR-II	NATIDANGA-I	5389011002608	UTBIORRBBGB	1,844,693.74
NADIA	KARIMPUR-II	NATIDANGA-II	22381472498	ALLA0211373	1,953,197.75
NADIA	KARIMPUR-II	RAHAMATPUR	1266010101958	UTBIOGASE46	3,653,564.77
NADIA	KRISHNAGANJ	BHAJANGHAT TUNGI	1225010104096	UTBIOBHJE28	2,064,740.80
NADIA	KRISHNAGANJ	GOBINDAPUR	5298011003420	UTBIORRBBGB	1,903,187.10
NADIA	KRISHNAGANJ	JOYGHATA	30724699241	SBIN0003696	2,467,783.54
NADIA	KRISHNAGANJ	KRISHNAGANJ	31687463069	SBIN0003696	2,865,507.51
NADIA	KRISHNAGANJ	MAITIARY BANPUR	5060011003843	UTBIORRBBGB	2,624,332.84
NADIA	KRISHNAGANJ	SHIBNIBAS	30703340730	SBIN0003696	1,838,996.48
NADIA	KRISHNAGANJ	TALDAH MAJDIA	0228010357432	UTBIOMAJ906	2,511,175.19
NADIA	KRISHNAGAR-I	ASSANNAGAR	0376010420020	UTBIOBHU959	2,595,610.32
NADIA	KRISHNAGAR-I	BHALUKA	5086011005638	UTBIORRBBGB	2,093,685.78
NADIA	KRISHNAGAR-I	BHANDARKHOLA	30694910006	SBIN0005681	2,504,428.87

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
NADIA	KRISHNAGAR-I	BHATJUNGLA	08780110007099	UCBA0000878	3,959,832.40
NADIA	KRISHNAGAR-I	BHIMPUR	0376010194181	UTBI0BHU959	3,186,893.52
NADIA	KRISHNAGAR-I	CHAKDIGNAGAR	5557101001631	CNRB0005557	2,554,583.81
NADIA	KRISHNAGAR-I	DEYPARA	5310011004884	UTBIORRBBGB	2,903,990.91
NADIA	KRISHNAGAR-I	DIGNAGAR	0215010262463	UTBI0KRI213	2,514,918.28
NADIA	KRISHNAGAR-I	DOGACHI	412210110001542	BKID0004224	4,280,379.42
NADIA	KRISHNAGAR-I	JOANIA	33740443300	SBIN0012366	2,545,950.79
NADIA	KRISHNAGAR-I	PORAGACHHA	5314010001280	UTBIORRBBGB	2,664,777.59
NADIA	KRISHNAGAR-I	RUIPUKUR.	5310011005258	UTBIORRBBGB	2,468,559.59
NADIA	KRISHNAGAR-II	BELPUKUR	5075019001127	UTBIORRBBGB	3,077,540.36
NADIA	KRISHNAGAR-II	DHUBULIA-I	139160046444	WBSCONDCB15	2,402,653.00
NADIA	KRISHNAGAR-II	DHUBULIA-II	50056849515	ALLA0211491	2,224,350.16
NADIA	KRISHNAGAR-II	NOAPARA-I	0528010101749	UTBI0DBL012	2,440,760.06
NADIA	KRISHNAGAR-II	NOAPARA-II	5524019003949	UTBIORRBBGB	1,966,772.19
NADIA	KRISHNAGAR-II	SADHANPARA-I	1174010167192	UTBI0SADD97	1,977,681.32
NADIA	KRISHNAGAR-II	SADHANPARA-II	0528010151955	UTBI0DBL012	1,531,138.17
NADIA	NABADWIP	BABLARI	33612770801	SBIN0015962	751,947.35
NADIA	NABADWIP	CHARMAJDIA CHARBRAHMANAGAR	0226010110025	UTBI0SWA916	1,312,277.48
NADIA	NABADWIP	FAKIRDANGA GHOLPARA	5376011000186	UTBIORRBBGB	1,591,802.50
NADIA	NABADWIP	MAHISURA	5538010013040	UTBIORRBBGB	1,383,719.80
NADIA	NABADWIP	MAJDIA PANSILA	5376011003251	UTBIORRBBGB	2,703,663.59
NADIA	NABADWIP	MAYAPUR BAMANPUKUR-I	113301000009609	IOBA0001133	2,301,613.05

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
NADIA	NABADWIP	MAYAPUR BAMANPUKUR-II	067401000007461	IOBA0000674	1,603,153.11
NADIA	NABADWIP	SWARUPGANJ	0226010180269	UTBI0SWA916	2,991,643.33
NADIA	NAKASHIPARA	BETHUADAHARI-I	32120200198	SBIN0008557	3,130,575.85
NADIA	NAKASHIPARA	BETHUADAHARI-II	0219010121193	UTBI0BTD275	2,401,818.92
NADIA	NAKASHIPARA	BIKRAMPUR	0219010721639	UTBI0BTD275	3,593,979.67
NADIA	NAKASHIPARA	BILKUMARI	33736902408	SBIN0006985	3,197,447.97
NADIA	NAKASHIPARA	BILLWAGRAM	38942417284	SBIN0006985	3,843,259.89
NADIA	NAKASHIPARA	BIRPUR-I	30824807049	SBIN0006985	1,881,256.94
NADIA	NAKASHIPARA	BIRPUR-II	5303010011079	UTBI0RRBBGB	2,616,649.02
NADIA	NAKASHIPARA	DHANANJAYPUR	11276913811	SBIN0006985	3,369,737.82
NADIA	NAKASHIPARA	DHARMADA	21705194715	ALLA0210683	2,781,446.45
NADIA	NAKASHIPARA	DOGACHHIA	30521933011	SBIN0006985	2,950,951.57
NADIA	NAKASHIPARA	HARANAGAR	30878665464	SBIN0006985	2,891,453.32
NADIA	NAKASHIPARA	MAJHERGRAM	11276911564	SBIN0006985	2,415,005.31
NADIA	NAKASHIPARA	MURAGACHHA	5180011005271	UTBI0RRBBGB	3,432,264.05
NADIA	NAKASHIPARA	NAKASIPARA	5206011003504	UTBI0RRBBGB	2,601,927.22
NADIA	NAKASHIPARA	PATIKABARI	5420019008494	UTBI0RRBBGB	2,444,361.39
NADIA	RANAGHAT-I	ANULIA	30768235028	SBIN0000166	2,850,045.81
NADIA	RANAGHAT-I	BARASAT	0222010158244	UTBI0TAH287	3,803,466.06
NADIA	RANAGHAT-I	HABIBPUR	0878010116756	UTBI0HBNCG5	2,303,556.10
NADIA	RANAGHAT-I	KALINARAYANPUR PAHARPUR	1190010105778	UTBI0KYPE12	3,410,198.39
NADIA	RANAGHAT-I	KHISMA	5013019026384	UTBI0RRBBGB	1,932,462.82

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NADIA	RANAGHAT-I	NAWPARA MASUNDA	22429194406	ALLA0211800	1,707,889.56
NADIA	RANAGHAT-I	PAYRADANGA	21373516570	ALLA0211776	3,160,955.90
NADIA	RANAGHAT-I	RAMANAGAR-I	1169010211727	UTBIORMND96	2,173,200.08
NADIA	RANAGHAT-I	RAMNAGAR-II	0878010425070	UTBIOHBNC65	2,195,234.30
NADIA	RANAGHAT-I	TARAPUR	0878010109862	UTBIOHBNC65	1,082,596.31
NADIA	RANAGHAT-II	ANISHMALI	31127296084	SBIN0005748	2,944,622.75
NADIA	RANAGHAT-II	ARANGHATA	0223010365895	UTBIOARG910	2,905,759.61
NADIA	RANAGHAT-II	BAHIRGACHI	5034010003590	UTBIORRBBGB	2,922,683.69
NADIA	RANAGHAT-II	BAIDYAPUR-I	5037010012306	UTBIORRBBGB	1,955,062.66
NADIA	RANAGHAT-II	BAIDYAPUR-II	5037010008518	UTBIORRBBGB	2,446,120.08
NADIA	RANAGHAT-II	DEBAGRAM	11725268726	SBIN0005748	3,427,515.24
NADIA	RANAGHAT-II	DUTTAFULIA	21551543545	ALLA0211765	5,262,000.34
NADIA	RANAGHAT-II	JUGALKISHORE	30811956176	SBIN0011375	2,727,068.37
NADIA	RANAGHAT-II	KAMALPUR	5155010001817	UTBIORRBBGB	4,294,496.09
NADIA	RANAGHAT-II	MAJHERGRAM	32214941971	SBIN0008553	3,181,356.67
NADIA	RANAGHAT-II	NOKARI	422510110001144	BKID0004224	2,876,889.23
NADIA	RANAGHAT-II	RAGHUNATHPUR HIJULI-I	5230010006307	UTBIORRBBGB	2,347,428.33
NADIA	RANAGHAT-II	RAGHUNATHPUR HIJULI-II	5230010011255	UTBIORRBBGB	2,165,029.33
NADIA	RANAGHAT-II	SHYAMNAGAR	50072087850	ALLA0210802	1,773,226.46
NADIA	SHANTIPUR	ARBANDI-I	1727101007997	CNRB0003617	2,154,398.05
NADIA	SHANTIPUR	ARBANDI-II	1727101011744	CNRB0001727	2,290,876.13
NADIA	SHANTIPUR	BABLA	21708374193	ALLA0211691	2,989,147.05

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
NADIA	SHANTIPUR	BAGANCHRA	5028011004088	UTBIORRBBGB	2,009,838.69
NADIA	SHANTIPUR	BELGORIA-I	30355788378	SBIN0002057	2,822,157.22
NADIA	SHANTIPUR	BELGORIA-II	32017733782	SBIN0002057	2,163,442.57
NADIA	SHANTIPUR	FULIA TOWNSHIP	30357607017	SBIN0002057	826,625.21
NADIA	SHANTIPUR	GAYESHPUR	30996280321	SBIN0000176	2,637,822.24
NADIA	SHANTIPUR	HARIPUR	5397010007828	UTBIORRBBGB	4,262,241.57
NADIA	SHANTIPUR	NABLA	11236252267	SBIN0002057	3,678,595.01
NADIA	TEHATTA-I	BATAI-I	30776469590	SBIN0005617	2,168,615.99
NADIA	TEHATTA-I	BATAI-II	30779225482	SBIN0005617	2,574,652.64
NADIA	TEHATTA-I	CHANDERGHAT	1860010055152	UTBIOTEHW58	1,886,457.47
NADIA	TEHATTA-I	CHHITKA	0332010110509	UTBI0NZP944	3,745,437.33
NADIA	TEHATTA-I	KANAINAGAR	11882353245	SBIN0008859	3,192,164.53
NADIA	TEHATTA-I	NATNA	139120076497	WBSC0NDCB11	3,083,379.34
NADIA	TEHATTA-I	PATHARGHATA-I	0735010105605	UTBI0MPT050	1,818,278.92
NADIA	TEHATTA-I	PATHARGHATA-II	0735010105600	UTBI0MPT050	1,847,414.35
NADIA	TEHATTA-I	RAGHUNATHPUR	50187295351	ALLA0212651	1,857,655.35
NADIA	TEHATTA-I	SHYAMNAGAR	50208189261	ALLA0212651	2,281,873.65
NADIA	TEHATTA-I	TEHATTA	139120076522	WBSC0NDCB01	2,918,103.14
NADIA	TEHATTA-II	BARNIA	5068010011945	UTBIORRBBGB	3,082,678.15
NADIA	TEHATTA-II	GOPINATHPUR	0552010204460	UTBI0PLP022	2,257,548.21
NADIA	TEHATTA-II	HANSPUKURIA	5214011002314	UTBIORRBBGB	2,057,343.82
NADIA	TEHATTA-II	PALASIPARA	0552010202763	UTBI0PLP022	2,465,217.88

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALLMENT
NADIA	TEHATTA-II	PALSUNDA-I	5408018033846	UTBIORRBBGB	2,193,187.18
NADIA	TEHATTA-II	PALSUNDA-II	5408011001915	UTBIORRBBGB	1,753,534.62
NADIA	TEHATTA-II	SAHEBNAGAR	5480011002612	UTBIORRBBGB	3,226,772.76
NORTH 24-PARGANAS	AMDANGA	ADHATA	427910110002588	BKID0004279	2,290,802.84
NORTH 24-PARGANAS	AMDANGA	AMDANGA	0355010121255	UTBI0AMD954	2,121,691.15
NORTH 24-PARGANAS	AMDANGA	BERABERIA	0534010150644	UTBIONIL005	2,576,206.45
NORTH 24-PARGANAS	AMDANGA	BODAI	412610110000003	BKID0004126	2,104,141.92
NORTH 24-PARGANAS	AMDANGA	CHANDIGARH	129366072920	WBSC0000032	2,787,804.09
NORTH 24-PARGANAS	AMDANGA	MARICHA	0756010134927	UTBIOGMHC14	2,050,676.65
NORTH 24-PARGANAS	AMDANGA	SADHANPUR	427910110002464	BKID0004279	2,233,260.21
NORTH 24-PARGANAS	AMDANGA	TARABERIA	50059243295	ALLA0211136	3,055,818.28
NORTH 24-PARGANAS	BADURIA	ATURIA	427510110003141	BKID0004275	2,610,079.89
NORTH 24-PARGANAS	BADURIA	BAGJOLA	0762010186926	UTBIOBAJC18	2,471,035.05
NORTH 24-PARGANAS	BADURIA	BAJITPUR	5436011003344	UTBIORRBBGB	1,826,040.78
NORTH 24-PARGANAS	BADURIA	CHANDIPUR	437710110001707	BKID0004377	2,532,520.24
NORTH 24-PARGANAS	BADURIA	CHHATRA	0761010237314	UTBIODAKC17	2,828,026.19
NORTH 24-PARGANAS	BADURIA	JADURHATI DAKSHIN	0970010108775	UTBIOJDHC95	2,561,315.75
NORTH 24-PARGANAS	BADURIA	JADURHATI UTTAR	0970010260831	UTBIOJDHC95	2,575,014.84
NORTH 24-PARGANAS	BADURIA	JAGANNATHPUR	30587544029	SBIN0002005	1,805,392.30
NORTH 24-PARGANAS	BADURIA	JASIKATI ATGHARA	5470010000007	UTBIORRBBGB	2,616,902.42
NORTH 24-PARGANAS	BADURIA	NAYABASTIA MILANI	0765010692861	UTBIOTENC19	1,573,658.50
NORTH 24-PARGANAS	BADURIA	RAGHUNATHPUR	20581661583	ALLA0210041	2,068,062.60

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
NORTH 24-PARGANAS	BADURIA	RAMCHANDRAPUR UDAY	0765010637510	UTBIOTENC19	2,117,109.36
NORTH 24-PARGANAS	BADURIA	SAYESTANAGAR-I	432710110001366	BKID0004327	1,979,356.15
NORTH 24-PARGANAS	BADURIA	SAYESTANAGAR-II	432810110001427	BKID0004328	1,104,418.92
NORTH 24-PARGANAS	BAGDA	ASHARU	31565862450	SBIN0008922	3,371,133.92
NORTH 24-PARGANAS	BAGDA	BAGDA	0531010149853	UTBI0BAH010	2,996,635.79
NORTH 24-PARGANAS	BAGDA	BAYRA	1209010103319	UTBI0KUA19	3,063,681.21
NORTH 24-PARGANAS	BAGDA	HELENCHA	5224010007740	UTBIORRBBGB	1,923,108.70
NORTH 24-PARGANAS	BAGDA	KONIARA-I	5046011004556	UTBIORRBBGB	2,343,925.44
NORTH 24-PARGANAS	BAGDA	KONIARA-II	5046011003467	UTBIORRBBGB	2,030,184.51
NORTH 24-PARGANAS	BAGDA	MALIPOTA	5347011006449	UTBIORRBBGB	3,606,157.50
NORTH 24-PARGANAS	BAGDA	RANAGHAT	5055019001312	UTBIORRBBGB	3,546,795.60
NORTH 24-PARGANAS	BAGDA	SINDRANI	5515011006779	UTBIORRBBGB	3,661,097.13
NORTH 24-PARGANAS	BANGAON	AKAIPUR	1151010122719	UTBI0AKAD81	3,243,408.45
NORTH 24-PARGANAS	BANGAON	BAIRAMPUR	5357010003059	UTBIORRBBGB	3,012,381.21
NORTH 24-PARGANAS	BANGAON	CHAWBERIA-I	3102141219	CBIN0282791	1,790,628.14
NORTH 24-PARGANAS	BANGAON	CHAWBERIA-II	2148999430	CBIN0282013	2,251,729.85
NORTH 24-PARGANAS	BANGAON	CHHAIGHORIA	146710400014101	IBKL0001467	2,608,007.88
NORTH 24-PARGANAS	BANGAON	DHARAM PUKURIA	11818459238	SBIN0007004	2,472,066.02
NORTH 24-PARGANAS	BANGAON	DIGHARI	0150010355681	UTBI0GPN917	1,790,958.76
NORTH 24-PARGANAS	BANGAON	GANGANANDAPUR	50055852959	ALLA0211916	3,784,130.12
NORTH 24-PARGANAS	BANGAON	GANGRAPOTA	50041756171	ALLA0210645	3,335,951.16
NORTH 24-PARGANAS	BANGAON	GHATBOUR	0125013199660	UTBI0BNN256	2,352,841.26



## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
NORTH 24-PARGANAS	BANGAON	GOPALNAGAR I	0150010295161	UTBIOGPN917	2,967,714.46
NORTH 24-PARGANAS	BANGAON	GOPALNAGAR-II	50054747672	ALLA0211497	2,356,640.85
NORTH 24-PARGANAS	BANGAON	KALUPUR	95782200055451	SYNB0009578	3,226,021.78
NORTH 24-PARGANAS	BANGAON	PALLA	30581166710	SBIN0008355	2,458,766.13
NORTH 24-PARGANAS	BANGAON	SUNDARPUR	21809095206	ALLA0210645	2,422,778.63
NORTH 24-PARGANAS	BANGAON	TENGRA	1719101013185	CNRB0001719	1,286,228.45
NORTH 24-PARGANAS	BARASAT-I	CHHOTO JAGULIA	50046416935	ALLA0210869	5,077,491.34
NORTH 24-PARGANAS	BARASAT-I	DATTAPUKUR I	0133010406062	UTBIODAT278	3,298,189.59
NORTH 24-PARGANAS	BARASAT-I	DATTAPUKUR II	0133010353106	UTBIODAT278	3,284,492.74
NORTH 24-PARGANAS	BARASAT-I	ICHHAPUR NILGANJ	0534010153461	UTBIONIL005	3,290,386.80
NORTH 24-PARGANAS	BARASAT-I	KADAMBAGACHHI	31557938930	SBIN0006853	5,235,213.71
NORTH 24-PARGANAS	BARASAT-I	KASHIMPUR	427610110003062	BKID0004276	4,535,275.80
NORTH 24-PARGANAS	BARASAT-I	KOTRA	50100293637841	HDFC0003911	3,465,576.92
NORTH 24-PARGANAS	BARASAT-I	PASCHIM KHILKAPUR	1029010129343	UTBIOMYGD24	2,810,991.63
NORTH 24-PARGANAS	BARASAT-I	PURBA KHILKAPUR	1029010129770	UTBIOMYGD24	837,524.36
NORTH 24-PARGANAS	BARASAT-II	CHANDIGARH-ROHANDA	5181010008355	UTBIORRBBGB	4,241,627.15
NORTH 24-PARGANAS	BARASAT-II	DADPUR	424510110003098	BKID0004245	3,649,350.39
NORTH 24-PARGANAS	BARASAT-II	FALTI BELIAGHATA	11190110022955	UCBA0001119	3,581,274.22
NORTH 24-PARGANAS	BARASAT-II	KEMIA KAMAR PARA	5029010009669	UTBIORRBBGB	2,460,610.67
NORTH 24-PARGANAS	BARASAT-II	KIRTIPUR-I	5029010010103	UTBIORRBBGB	2,633,411.77
NORTH 24-PARGANAS	BARASAT-II	KIRTIPUR-II	5029010009625	UTBIORRBBGB	1,988,356.07
NORTH 24-PARGANAS	BARASAT-II	SHASAN	424510100000998	BKID0004245	3,287,001.28

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
NORTH 24-PARGANAS	BARRACKPORE-I	JETHIA	30889617961	SBIN0012463	2,537,969.92
NORTH 24-PARGANAS	BARRACKPORE-I	KAMPA-CHAKLA	5277010003204	UTBIORRBBGB	2,447,907.45
NORTH 24-PARGANAS	BARRACKPORE-I	KOWGACHI-I	50046899455	ALLA0211769	3,701,773.83
NORTH 24-PARGANAS	BARRACKPORE-I	KOWGACHI-II	5210010006391	UTBIORRBBGB	2,355,854.19
NORTH 24-PARGANAS	BARRACKPORE-I	MAJHIPARA-PALASI	50044303762	ALLA0211583	2,500,194.65
NORTH 24-PARGANAS	BARRACKPORE-I	MAMUDPUR	97782200029723	SYNB0009778	3,582,398.12
NORTH 24-PARGANAS	BARRACKPORE-I	PANPUR-KEUTIA	31573479147	SBIN0006042	2,630,017.43
NORTH 24-PARGANAS	BARRACKPORE-I	SHIBDASPUR	10180101062816	UCBA0001018	1,908,242.10
NORTH 24-PARGANAS	BARRACKPORE-II	BANDIPUR	1240010199384	UTBIOKERE38	2,136,540.99
NORTH 24-PARGANAS	BARRACKPORE-II	BILKANDA-I	16300110032152	UCBA0001630	2,192,863.10
NORTH 24-PARGANAS	BARRACKPORE-II	BILKANDA-II	231501000001443	IOBA0002315	5,126,449.08
NORTH 24-PARGANAS	BARRACKPORE-II	MOHANPUR	5494010007213	UTBIORRBBGB	5,173,865.13
NORTH 24-PARGANAS	BARRACKPORE-II	PATULIA	211710100000177	ANDB0002117	4,126,246.26
NORTH 24-PARGANAS	BARRACKPORE-II	SEWLI	31527168013	SBIN0008921	3,340,831.02
NORTH 24-PARGANAS	BASIRHAT-I	GOCHHA AKHARPUR	50150850769	ALLA0211802	2,225,493.25
NORTH 24-PARGANAS	BASIRHAT-I	GOTRA	31670087488	SBIN0000030	3,360,992.61
NORTH 24-PARGANAS	BASIRHAT-I	ITINDA PANITORE	20573178583	ALLA0211802	2,492,956.89
NORTH 24-PARGANAS	BASIRHAT-I	NIMDARIA KODALIA	5069010000001	UTBIORRBBGB	2,471,166.24
NORTH 24-PARGANAS	BASIRHAT-I	PIFA	433810100000815	BKID0004338	3,108,753.70
NORTH 24-PARGANAS	BASIRHAT-I	SANGRAMPUR SHIBHATI	432610110000014	BKID0004326	2,365,493.99
NORTH 24-PARGANAS	BASIRHAT-I	SANKCHURA BEGUNDI GP	135510400006135	IBKL0001355	2,237,180.77
NORTH 24-PARGANAS	BASIRHAT-II	BEGAMPUR BIBIPUR	50042498935	ALLA0211391	2,792,492.12

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
NORTH 24-PARGANAS	BASIRHAT-II	CHAMPAPUKUR	5117011006084	UTBIORRBBGB	3,026,894.99
NORTH 24-PARGANAS	BASIRHAT-II	CHITA	95762200042073	SYNB0009576	2,994,532.34
NORTH 24-PARGANAS	BASIRHAT-II	DHANYAKURIA	0724010552608	UTBIOMATC01	1,702,300.31
NORTH 24-PARGANAS	BASIRHAT-II	GHORARASH KULINGRAM	422910110001644	BKID0004229	2,879,684.58
NORTH 24-PARGANAS	BASIRHAT-II	KACHUA	1716101010725	CNRB0001716	2,842,311.26
NORTH 24-PARGANAS	BASIRHAT-II	KHOLAPOTA	31532822801	SBIN0012381	2,434,563.27
NORTH 24-PARGANAS	BASIRHAT-II	RAJENDRAPUR	437510110001069	BKID0004375	3,254,670.92
NORTH 24-PARGANAS	BASIRHAT-II	SHRINAGAR METIA	0724010557276	UTBIOMATC01	2,208,014.29
NORTH 24-PARGANAS	DEGANGA	AMULIA	433910110001347	BKID0004339	3,540,576.95
NORTH 24-PARGANAS	DEGANGA	BERACHAMPA II	0138010138307	UTBI0BER902	1,979,254.76
NORTH 24-PARGANAS	DEGANGA	BERACHAMPA-I	50049908366	ALLA0210505	2,945,576.88
NORTH 24-PARGANAS	DEGANGA	CHAKLA	288100010013698	PUNB0288100	3,734,389.38
NORTH 24-PARGANAS	DEGANGA	CHAMPATALA	50067196968	ALLA0211641	3,822,542.51
NORTH 24-PARGANAS	DEGANGA	CHAURASI	3100506590	CBIN0283050	2,667,970.95
NORTH 24-PARGANAS	DEGANGA	DEGANGA I	0141010213349	UTBI0DEG903	2,308,616.28
NORTH 24-PARGANAS	DEGANGA	DEGANGA-II	5773101000014	CNRB0005773	2,148,707.29
NORTH 24-PARGANAS	DEGANGA	HADIPUR JHIKRA I	0138010138451	UTBI0BER902	1,902,658.87
NORTH 24-PARGANAS	DEGANGA	HADIPUR JHIKRA-II	5213010004470	UTBIORRBBGB	2,024,192.80
NORTH 24-PARGANAS	DEGANGA	KOLSUR	5307010004747	UTBIORRBBGB	2,400,045.76
NORTH 24-PARGANAS	DEGANGA	NURNAGAR	11190110017555	UCBA0001119	3,467,677.22
NORTH 24-PARGANAS	DEGANGA	SOHAI-SHETPUR	1168010168632	UTBI0SOHD94	2,920,077.17
NORTH 24-PARGANAS	GAIGHATA	CHANDPARA	31498219990	SBIN0006046	3,765,014.36

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
NORTH 24-PARGANAS	GAIGHATA	DHARMAPUR-I	5266010004820	UTBIORRBBGB	2,296,690.02
NORTH 24-PARGANAS	GAIGHATA	DHARMAPUR-II	5266010003724	UTBIORRBBGB	2,504,159.95
NORTH 24-PARGANAS	GAIGHATA	DUMA	0140010218719	UTBIOCPA297	3,604,304.30
NORTH 24-PARGANAS	GAIGHATA	FULSARA	5042011004823	UTBIORRBBGB	2,588,189.76
NORTH 24-PARGANAS	GAIGHATA	ICHAPUR-I	30770451011	SBIN0010419	2,005,455.81
NORTH 24-PARGANAS	GAIGHATA	ICHAPUR-II	31459306221	SBIN0010419	3,044,388.09
NORTH 24-PARGANAS	GAIGHATA	JALESWAR-I	0516010159869	UTBIOGGT004	1,864,152.95
NORTH 24-PARGANAS	GAIGHATA	JALESWAR-II	0516010128247	UTBIOGGT004	1,990,198.33
NORTH 24-PARGANAS	GAIGHATA	JHAUDANGA	5016011004700	UTBIORRBBGB	2,573,396.91
NORTH 24-PARGANAS	GAIGHATA	RAMNAGAR	5078011003095	UTBIORRBBGB	2,386,423.38
NORTH 24-PARGANAS	GAIGHATA	SHIMULPUR	31532830538	SBIN0010419	3,503,291.72
NORTH 24-PARGANAS	GAIGHATA	SUTIA	31498307864	SBIN0015045	3,380,972.96
NORTH 24-PARGANAS	HABRA-I	BARGOOM-I	30855148464	SBIN0008766	1,997,606.58
NORTH 24-PARGANAS	HABRA-I	BARGOOM-II	1704010008716	UTBIOBROW08	2,699,814.62
NORTH 24-PARGANAS	HABRA-I	KUMRA	5320010008549	UTBIORRBBGB	4,254,604.62
NORTH 24-PARGANAS	HABRA-I	MACHHLANDAPUR-I	06680110028308	UCBA0000668	3,865,352.07
NORTH 24-PARGANAS	HABRA-I	MACHHLANDAPUR-II	30871538828	SBIN0004636	3,313,175.26
NORTH 24-PARGANAS	HABRA-I	PRITHIBA	428310110000270	BKID0004283	4,539,770.95
NORTH 24-PARGANAS	HABRA-I	RAUTARA	0130010100734	UTBIOSCGF71	3,603,425.48
NORTH 24-PARGANAS	HABRA-II	BANSPOLE	31526861292	SBIN0001643	913,684.31
NORTH 24-PARGANAS	HABRA-II	BERABERI	50058120909	ALLA0210905	2,424,355.16
NORTH 24-PARGANAS	HABRA-II	BHURKUNDA	5100010007110	UTBIORRBBGB	3,027,735.36

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALLMENT
NORTH 24-PARGANAS	HABRA-II	DIGHARA MALIKBERIA	1998010014252	UTBIOTLSY03	3,060,702.60
NORTH 24-PARGANAS	HABRA-II	GUMA I	918010110416048	UTIB0000238	1,675,672.37
NORTH 24-PARGANAS	HABRA-II	GUMA-II	50059338642	ALLA0210856	2,835,800.95
NORTH 24-PARGANAS	HABRA-II	RAJIBPUR BIRA	5104010011097	UTBIORRBBGB	2,864,560.11
NORTH 24-PARGANAS	HABRA-II	SRIKRISHNAPUR	0756010139403	UTBIOGMHC14	2,010,121.76
NORTH 24-PARGANAS	HAROA	BAKJURI	22251153004	ALLA0211735	2,866,838.83
NORTH 24-PARGANAS	HAROA	GOPALPUR-I	22339137427	ALLA0211770	2,230,412.93
NORTH 24-PARGANAS	HAROA	GOPALPUR-II	22339103088	ALLA0211770	1,942,680.23
NORTH 24-PARGANAS	HAROA	HAROA	0719010132510	UTBIOHAR081	3,882,116.08
NORTH 24-PARGANAS	HAROA	KHASBALANDA	0719010219747	UTBIOHAR081	2,905,996.96
NORTH 24-PARGANAS	HAROA	KULTI	22389991889	ALLA0211615	2,988,212.03
NORTH 24-PARGANAS	HAROA	SALIPUR	5487016000091	UTBIORRBBGB	2,890,427.13
NORTH 24-PARGANAS	HAROA	SONAPUKUR SANKARPUR	22251146064	ALLA0211735	3,466,466.80
NORTH 24-PARGANAS	HASNABAD	AMLANI	0144010216531	UTBIOHAS904	2,563,589.49
NORTH 24-PARGANAS	HASNABAD	BARUNHAT RAMESWARPUR	5282011004505	UTBIORRBBGB	2,516,048.87
NORTH 24-PARGANAS	HASNABAD	BHABANIPUR-I	5094011005300	UTBIORRBBGB	1,255,048.26
NORTH 24-PARGANAS	HASNABAD	BHABANIPUR-II	5094011005247	UTBIORRBBGB	1,853,017.94
NORTH 24-PARGANAS	HASNABAD	BHEBIA	425010110000230	BKID0004250	3,203,856.17
NORTH 24-PARGANAS	HASNABAD	HASNABAD	50479777795	ALLA0211920	1,722,035.91
NORTH 24-PARGANAS	HASNABAD	MAKHALGACHHA	50068170642	ALLA0211920	2,803,618.35
NORTH 24-PARGANAS	HASNABAD	MURARISHA	427710110002292	BKID0004277	3,584,953.48
NORTH 24-PARGANAS	HASNABAD	PATLIKHANPUR	0144010216524	UTBIOHAS904	2,686,822.38

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
NORTH 24-PARGANAS	HINGALGANJ	BISHPUR	07050110027004	UCBA0000705	2,415,860.22
NORTH 24-PARGANAS	HINGALGANJ	DULDULI	07050110026984	UCBA0000705	2,239,384.89
NORTH 24-PARGANAS	HINGALGANJ	GOBINDAKATI	07050110026977	UCBA0000705	1,928,265.48
NORTH 24-PARGANAS	HINGALGANJ	HINGALGANJ	07050110026854	UCBA0000705	1,938,325.05
NORTH 24-PARGANAS	HINGALGANJ	JOGESHGANJ	07050110026946	UCBA0000705	2,447,230.56
NORTH 24-PARGANAS	HINGALGANJ	KALITALA	07050110027547	UCBA0000705	1,990,805.47
NORTH 24-PARGANAS	HINGALGANJ	RUPAMARI	07050110026939	UCBA0000705	1,707,374.97
NORTH 24-PARGANAS	HINGALGANJ	SAHEBKHALI	07050110026915	UCBA0000705	2,421,134.63
NORTH 24-PARGANAS	HINGALGANJ	SANDELERBIL	07050110026878	UCBA0000705	2,672,699.33
NORTH 24-PARGANAS	MINAKHA	ATPUKUR	50068006864	ALLA0211203	2,267,795.35
NORTH 24-PARGANAS	MINAKHA	BAMANPUKUR	50041818878	ALLA0211203	2,624,042.99
NORTH 24-PARGANAS	MINAKHA	CHAITAL	434010100005571	BKID0004340	2,839,367.97
NORTH 24-PARGANAS	MINAKHA	CHAMPALI	434010100005583	BKID0004340	2,272,778.63
NORTH 24-PARGANAS	MINAKHA	DHUTURDAHA	0506010108934	UTBIOMIN001	2,507,500.86
NORTH 24-PARGANAS	MINAKHA	KUMARJOLE	1806010041478	UTBIOKMLW51	3,197,752.06
NORTH 24-PARGANAS	MINAKHA	MINAKHAN	0506010221702	UTBIOMIN001	3,330,972.86
NORTH 24-PARGANAS	MINAKHA	MOHANPUR	5343010002989	UTBIORRBGB	2,414,434.84
NORTH 24-PARGANAS	RAJARHAT	CHANDPUR	31583744637	SBIN0006208	3,628,016.12
NORTH 24-PARGANAS	RAJARHAT	JANGRAHATIARA-II	50043166102	ALLA0211918	4,626,206.20
NORTH 24-PARGANAS	RAJARHAT	PATHARGHATA GP	174300010008746	PUNB0174300	3,210,985.21
NORTH 24-PARGANAS	RAJARHAT	RAJARHAT BISHNUPUR I	0145010251907	UTBIORJH914	3,944,081.80
NORTH 24-PARGANAS	RAJARHAT	RAJARHAT BISHNUPUR-II	5108010006191	UTBIORRBGB	2,634,001.43

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
NORTH 24-PARGANAS	SANDESHKHALI-I	BAYERMARI-I	31669698549	SBIN0011369	1,935,271.20
NORTH 24-PARGANAS	SANDESHKHALI-I	BAYERMARI-II	20080100006943	BARBORAJBAR	2,409,535.53
NORTH 24-PARGANAS	SANDESHKHALI-I	HATGACHHI	31795975595	SBIN0008734	2,179,049.08
NORTH 24-PARGANAS	SANDESHKHALI-I	KALINAGAR	31786759019	SBIN0008734	2,729,843.08
NORTH 24-PARGANAS	SANDESHKHALI-I	NAZAT-I	30879991724	SBIN0008734	1,176,095.06
NORTH 24-PARGANAS	SANDESHKHALI-I	NAZAT-II	31781344000	SBIN0008734	3,107,771.60
NORTH 24-PARGANAS	SANDESHKHALI-I	SARBERIA AGARHATI GP	178800010902086	PUNB0178800	2,920,411.00
NORTH 24-PARGANAS	SANDESHKHALI-I	SEHERA RADHNAGAR	31700411324	SBIN0008734	2,320,996.02
NORTH 24-PARGANAS	SANDESHKHALI-II	BERMAJUR-I	0511010212779	UTBI0NAZ002	1,508,192.77
NORTH 24-PARGANAS	SANDESHKHALI-II	BERMAJUR-II	437610110002217	BKID0004376	2,156,321.92
NORTH 24-PARGANAS	SANDESHKHALI-II	DURGAMANDOP	50066479925	ALLA0211564	2,732,622.38
NORTH 24-PARGANAS	SANDESHKHALI-II	JELIAKHALI	5493019006432	UTBI0RRBBGB	2,494,243.35
NORTH 24-PARGANAS	SANDESHKHALI-II	KHULNA	5305011006816	UTBI0RRBBGB	2,048,340.30
NORTH 24-PARGANAS	SANDESHKHALI-II	KORAKATI	5162011005800	UTBI0RRBBGB	2,697,709.54
NORTH 24-PARGANAS	SANDESHKHALI-II	MANIPUR	5162011005290	UTBI0RRBBGB	2,410,138.61
NORTH 24-PARGANAS	SANDESHKHALI-II	SANDESHKHALI	5493019006496	UTBI0RRBBGB	2,091,987.75
NORTH 24-PARGANAS	SWARUPNAGAR	BALTI NITYANANDAKATI	50067568815	ALLA0211656	2,701,263.31
NORTH 24-PARGANAS	SWARUPNAGAR	BANKRA GOKULPUR	50067615290	ALLA0211697	2,311,698.62
NORTH 24-PARGANAS	SWARUPNAGAR	BITHARI HAKIMPUR	5109010009409	UTBI0RRBBGB	3,864,569.87
NORTH 24-PARGANAS	SWARUPNAGAR	CHARGHAT	5125010006797	UTBI0RRBBGB	2,563,820.16
NORTH 24-PARGANAS	SWARUPNAGAR	GOBINDAPUR	31811693425	SBIN0008730	3,818,496.73
NORTH 24-PARGANAS	SWARUPNAGAR	KAIJURI	50067623834	ALLA0211697	1,803,912.89

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALLMENT
NORTH 24-PARGANAS	SWARUPNAGAR	SAGUNA	5125010007103	UTBIORRBBGB	3,313,669.21
NORTH 24-PARGANAS	SWARUPNAGAR	SHARAPUL NIRMAN	50068360995	ALLA0211736	2,306,490.03
NORTH 24-PARGANAS	SWARUPNAGAR	SWARUPNAGAR BANGLANI	5220011005462	UTBIORRBBGB	3,286,338.73
NORTH 24-PARGANAS	SWARUPNAGAR	TEPUR MIRZAPUR	0134010289634	UTBIOGDG267	2,440,300.29
PASCHIM BARDDHAMAN	ANDAL	ANDAL	283501000001070	IOBA0002835	2,475,830.62
PASCHIM BARDDHAMAN	ANDAL	DAKSHINKHANDA	50379789400	ALLA0213394	1,719,213.15
PASCHIM BARDDHAMAN	ANDAL	KAJORA	36702834386	SBIN0004775	2,485,922.94
PASCHIM BARDDHAMAN	ANDAL	KHANDARA	36703950301	SBIN0006579	2,466,503.93
PASCHIM BARDDHAMAN	ANDAL	MADANPUR	50170004166042	BDBL0001707	2,840,890.58
PASCHIM BARDDHAMAN	ANDAL	RAMPRASADPUR	50464294681	ALLA0210049	2,095,274.63
PASCHIM BARDDHAMAN	ANDAL	SREERAMPUR	50170004199529	BDBL0001711	660,972.13
PASCHIM BARDDHAMAN	ANDAL	UKHRA	50380250851	ALLA0210050	2,636,305.16
PASCHIM BARDDHAMAN	BARABANI	BARABONI	423510110011965	BKID0004235	1,946,566.99
PASCHIM BARDDHAMAN	BARABANI	DOMOHANI	50170003215838	BDBL0001668	1,913,681.21
PASCHIM BARDDHAMAN	BARABANI	ITAPARA	36693941758	SBIN0013113	1,694,896.80
PASCHIM BARDDHAMAN	BARABANI	JAMGRAM	36686391315	SBIN0008192	1,581,439.07
PASCHIM BARDDHAMAN	BARABANI	NUNI	36686023204	SBIN0013113	1,751,998.66
PASCHIM BARDDHAMAN	BARABANI	PANCHGECHHIA	50170004296817	BDBL0001712	856,865.75
PASCHIM BARDDHAMAN	BARABANI	PANURIA	36686609662	SBIN0008543	2,466,867.69
PASCHIM BARDDHAMAN	BARABANI	PUNCHRAH	50170004024900	BDBL0001668	1,814,223.80
PASCHIM BARDDHAMAN	DURGAPUR FARIDPUR	GAURBAZAR	025610400016777	IBKL0000256	1,364,758.43
PASCHIM BARDDHAMAN	DURGAPUR FARIDPUR	GOGLA	36545022337	SBIN0012389	2,897,913.07



## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PASCHIM BARDDHAMAN	DURGAPUR FARIDPUR	ICHHAPUR	36628671244	SBIN0014069	2,655,394.24
PASCHIM BARDDHAMAN	DURGAPUR FARIDPUR	JEMUA	36613590768	SBIN0016771	1,331,286.47
PASCHIM BARDDHAMAN	DURGAPUR FARIDPUR	LAUDOHA	36549827962	SBIN0002082	2,854,622.27
PASCHIM BARDDHAMAN	DURGAPUR FARIDPUR	PRATAPPUR	50170005406805	BDBL0001656	2,073,475.69
PASCHIM BARDDHAMAN	JAMURIA	BAHADURPUR	3599539833	CBIN0282691	1,292,599.64
PASCHIM BARDDHAMAN	JAMURIA	CHINCHURIA	1972010064831	UTBI0CCAW76	1,396,155.78
PASCHIM BARDDHAMAN	JAMURIA	CHURULIA	50100193314471	HDFC0002592	1,642,208.82
PASCHIM BARDDHAMAN	JAMURIA	DOBRANA	069000010864779	PUNB0069000	963,629.39
PASCHIM BARDDHAMAN	JAMURIA	HIJALGARA	50170003468861	BDBL0001716	1,784,203.92
PASCHIM BARDDHAMAN	JAMURIA	KENDA	423710110008094	BKID0004237	1,070,350.51
PASCHIM BARDDHAMAN	JAMURIA	MADANTOR	50100193306946	HDFC0002592	1,183,297.96
PASCHIM BARDDHAMAN	JAMURIA	PARASIA	16720110033814	UCBA0001672	1,229,981.72
PASCHIM BARDDHAMAN	JAMURIA	SHYAMLA	50379648244	ALLA0210661	1,792,053.28
PASCHIM BARDDHAMAN	JAMURIA	TAPSI	50170005531138	BDBL0001570	928,663.53
PASCHIM BARDDHAMAN	KANKSA	AMLAJORA	36680587857	SBIN0012403	3,311,407.98
PASCHIM BARDDHAMAN	KANKSA	BANKATI	3595558986	CBIN0281882	2,137,968.57
PASCHIM BARDDHAMAN	KANKSA	BIDBEHAR	36722453251	SBIN0014068	2,288,027.82
PASCHIM BARDDHAMAN	KANKSA	GOPALPUR	50100197691469	HDFC0003185	3,622,301.48
PASCHIM BARDDHAMAN	KANKSA	KANKSA	33660100015506	BARBOPANAGA	3,389,747.43
PASCHIM BARDDHAMAN	KANKSA	MOLANDIGHI	1031010257503	UTBIOKLDD26	3,035,642.59
PASCHIM BARDDHAMAN	KANKSA	TRILOKCHANDRAPUR	50100197720136	HDFC0002512	2,704,866.11
PASCHIM BARDDHAMAN	PANDABESWAR	BAIDYANATHPUR	36612492468	SBIN0002098	3,005,174.77

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PASCHIM BARDDHAMAN	PANDABESWAR	BEHULA	03350110050606	UCBA0000335	3,094,028.48
PASCHIM BARDDHAMAN	PANDABESWAR	CHHORA	56980100001812	BARBOUKHRAC	3,602,159.66
PASCHIM BARDDHAMAN	PANDABESWAR	HARIPURA	069000010864834	PUNB0069000	2,443,850.56
PASCHIM BARDDHAMAN	PANDABESWAR	KENDRA	50373443333	ALLA0210661	3,278,602.22
PASCHIM BARDDHAMAN	PANDABESWAR	NABAGRAM	15342122000693	ORBC0101534	2,376,189.01
PASCHIM BARDDHAMAN	RANIGANJ	AMRASOTA	36689884262	SBIN0004228	658,457.66
PASCHIM BARDDHAMAN	RANIGANJ	BALLAVPUR	50170005020290	BDBL0001735	1,893,449.36
PASCHIM BARDDHAMAN	RANIGANJ	EGRA	50170004480370	BDBL0001735	2,124,393.84
PASCHIM BARDDHAMAN	RANIGANJ	JEMERI	36688978934	SBIN0007410	2,091,955.38
PASCHIM BARDDHAMAN	RANIGANJ	RATIBATI	36694450419	SBIN0004777	1,271,075.57
PASCHIM BARDDHAMAN	RANIGANJ	TIRAT	1058010278409	UTBIOCHED37	2,257,863.11
PASCHIM BARDDHAMAN	SALANPUR	ACHHRA	075510400006850	IBKL0000755	830,071.96
PASCHIM BARDDHAMAN	SALANPUR	ALLADI	36638016250	SBIN0009461	1,227,856.34
PASCHIM BARDDHAMAN	SALANPUR	BASUDEVPURJEMARI	09220110063118	UCBA0000922	1,267,670.16
PASCHIM BARDDHAMAN	SALANPUR	DENDUA	50170005466000	BDBL0001684	1,371,651.09
PASCHIM BARDDHAMAN	SALANPUR	ETHORA	50170004607144	BDBL0001712	653,960.58
PASCHIM BARDDHAMAN	SALANPUR	JITPUR-UTTARRAMPUR	36682463284	SBIN0002114	1,441,497.42
PASCHIM BARDDHAMAN	SALANPUR	KALYA	075510400006534	IBKL0000755	1,013,151.27
PASCHIM BARDDHAMAN	SALANPUR	KULBERIABOLKUNDA	0775010274203	UTBIOSGCC24	811,030.09
PASCHIM BARDDHAMAN	SALANPUR	RUPNARAYANPUR	36689738549	SBIN0002114	1,733,690.47
PASCHIM BARDDHAMAN	SALANPUR	SALANPUR	50190013346317	BDBL0001684	1,132,355.51
PASCHIM BARDDHAMAN	SALANPUR	SAMDI	0775010274890	UTBIOSGCC24	764,494.29

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PASCHIM MIDNAPORE	CHANDRAKONA-I	JARA	11760110052211	UCBA0001176	1,837,832.71
PASCHIM MIDNAPORE	CHANDRAKONA-I	LAKSHMIPUR	5527019001923	UTBIORRBBGB	1,796,910.86
PASCHIM MIDNAPORE	CHANDRAKONA-I	MANGRUL	494302010017734	UBIN0549436	1,613,141.96
PASCHIM MIDNAPORE	CHANDRAKONA-I	MANIKKUNDU	13270110041437	UCBA0001327	1,868,297.70
PASCHIM MIDNAPORE	CHANDRAKONA-I	MONOHARPUR-I	113001050150	WBSC0TCCB15	1,195,475.15
PASCHIM MIDNAPORE	CHANDRAKONA-I	MONOHARPUR-II	320600010006262	PUNB0320600	993,667.83
PASCHIM MIDNAPORE	CHANDRAKONA-II	BANDIPUR-I	5248011008623	UTBIORRBBGB	1,762,573.24
PASCHIM MIDNAPORE	CHANDRAKONA-II	BANDIPUR-II	5248011008634	UTBIORRBBGB	1,516,509.11
PASCHIM MIDNAPORE	CHANDRAKONA-II	BASANCHORA	12750110006030	UCBA0001275	3,729,742.49
PASCHIM MIDNAPORE	CHANDRAKONA-II	BHAGABANTAPUR-I	5527019029859	UTBIORRBBGB	1,590,159.48
PASCHIM MIDNAPORE	CHANDRAKONA-II	BHAGABANTAPUR-II	16620110003299	UCBA0001662	2,643,459.76
PASCHIM MIDNAPORE	CHANDRAKONA-II	KUAPUR	5173101000369	CNRB0005173	2,773,566.83
PASCHIM MIDNAPORE	DANTAN-I	AINKOLA	0189010411578	UTBIODAN293	2,239,067.11
PASCHIM MIDNAPORE	DANTAN-I	ALIKOSHA	1727010222747	UTBI0BOW14	2,326,990.43
PASCHIM MIDNAPORE	DANTAN-I	ANGUA	36609957611	SBIN0004782	2,385,506.84
PASCHIM MIDNAPORE	DANTAN-I	CHAKISMAILPUR	1179010500401	UTBI0BMPE05	2,547,578.56
PASCHIM MIDNAPORE	DANTAN-I	DANTAN-I	0189010138154	UTBIODAN293	1,714,762.45
PASCHIM MIDNAPORE	DANTAN-I	DATAN-II	31462653205	SBIN0004782	1,520,510.75
PASCHIM MIDNAPORE	DANTAN-I	MONOHARPUR	1178010123617	UTBI0MUGE04	2,148,673.82
PASCHIM MIDNAPORE	DANTAN-I	SALIKOTHA	36931573794	SBIN0009135	2,818,192.52
PASCHIM MIDNAPORE	DANTAN-I	TARURUI	0189010138123	UTBI0PSDW91	1,927,159.26
PASCHIM MIDNAPORE	DANTAN-II	HARIPUR	1331010104351	UTBI0PUNE68	3,018,501.50

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
PASCHIM MIDNAPORE	DANTAN-II	JENKAPUR	260100010005327	PUNB0260100	2,239,287.70
PASCHIM MIDNAPORE	DANTAN-II	POROLDA	5244011008766	UTBIORRBBGB	2,467,003.29
PASCHIM MIDNAPORE	DANTAN-II	SABRA	602135011727	WBSCOVCCB35	2,651,801.19
PASCHIM MIDNAPORE	DANTAN-II	SAURIKOTBAR	176600010008827	PUNB0176600	2,142,090.09
PASCHIM MIDNAPORE	DANTAN-II	TALDA	5546011000705	UTBIORRBBGB	1,974,792.63
PASCHIM MIDNAPORE	DANTAN-II	TURKA	5546018026907	UTBIORRBBGB	2,834,965.31
PASCHIM MIDNAPORE	DASPUR-I	BASUDEVPUR	018801058048908	UTBIODAS295	2,578,324.64
PASCHIM MIDNAPORE	DASPUR-I	DASPUR-I	0188010578257	UTBIODAS295	2,105,476.00
PASCHIM MIDNAPORE	DASPUR-I	DASPUR-II	188010578233	UTBIODAS295	2,180,504.71
PASCHIM MIDNAPORE	DASPUR-I	NANDANPUR-I	117400010019669	PUNB0117400	1,559,208.12
PASCHIM MIDNAPORE	DASPUR-I	NANDANPUR-II	117400010019673	PUNB0117400	1,862,742.11
PASCHIM MIDNAPORE	DASPUR-I	NIZNARAJOL	50379854336	ALLA0211412	3,272,403.47
PASCHIM MIDNAPORE	DASPUR-I	PANCHBERIA	50379021585	ALLA0210893	2,029,387.17
PASCHIM MIDNAPORE	DASPUR-I	RAJNAGAR	50379190305	ALLA0210950	3,049,825.00
PASCHIM MIDNAPORE	DASPUR-I	SARBERIA-I	22414331837	ALLA0210950	1,454,029.51
PASCHIM MIDNAPORE	DASPUR-I	SARBERIA-II	260300010008650	PUNB0260300	1,959,741.20
PASCHIM MIDNAPORE	DASPUR-II	BENAI	5205010030782	UTBIORRBBGB	1,840,521.16
PASCHIM MIDNAPORE	DASPUR-II	CHAIPAT	1177010220385	UTBIOCHPE03	1,738,204.17
PASCHIM MIDNAPORE	DASPUR-II	DUDHKOMRA	1231010219006	UTBIOFREE33	2,371,361.79
PASCHIM MIDNAPORE	DASPUR-II	GOCHHATI	5521010032674	UTBIORRBBGB	2,165,685.66
PASCHIM MIDNAPORE	DASPUR-II	GOURA	5207010034690	UTBIORRBBGB	2,003,743.30
PASCHIM MIDNAPORE	DASPUR-II	JYOTGHANASHYAM	1278010108135	UTBIOJGSE50	2,481,052.51

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PASCHIM MIDNAPORE	DASPUR-II	KAMALPUR	22274467694	ALLA0211604	1,996,703.20
PASCHIM MIDNAPORE	DASPUR-II	KHANJAPUR	22274468676	ALLA0211604	1,671,769.76
PASCHIM MIDNAPORE	DASPUR-II	KHEPUTDAKSHNIBARH	5205010037846	UTBIORRBBGB	1,348,961.20
PASCHIM MIDNAPORE	DASPUR-II	KHUKURDAHA	36682533898	SBIN0006969	1,793,877.69
PASCHIM MIDNAPORE	DASPUR-II	NISHCHINTAPUR	1177010247771	UTBIOCHPE03	1,339,571.45
PASCHIM MIDNAPORE	DASPUR-II	PALASHPAI	5207010034733	UTBIORRBBGB	1,692,387.39
PASCHIM MIDNAPORE	DASPUR-II	RANICHAK	50049062844	ALLA0211117	1,163,933.15
PASCHIM MIDNAPORE	DASPUR-II	SAHACHAK	5521010008075	UTBIORRBBGB	1,882,766.22
PASCHIM MIDNAPORE	DEBRA	BHABANIPUR	50170018863625	BDBL0001795	2,604,274.84
PASCHIM MIDNAPORE	DEBRA	BHARATPUR	281000010005216	PUNB0281000	2,247,690.36
PASCHIM MIDNAPORE	DEBRA	DEBRA-I	36552244534	SBIN0003647	1,926,466.06
PASCHIM MIDNAPORE	DEBRA	DEBRA-II	150600010019981	PUNB0150600	1,734,156.62
PASCHIM MIDNAPORE	DEBRA	DUAN-I	0187010103940	UTBIOBLC289	1,668,896.81
PASCHIM MIDNAPORE	DEBRA	DUAN-II	1189010283311	UTBIOHMPE11	1,802,608.75
PASCHIM MIDNAPORE	DEBRA	GOLGRAM	1158010103381	UTBIOGOMD85	2,954,115.40
PASCHIM MIDNAPORE	DEBRA	JALIMANDA	5509018001430	UTBIORRBBGB	3,071,110.62
PASCHIM MIDNAPORE	DEBRA	KHANAMOCHAN	32297520284	SBIN0003647	2,547,241.97
PASCHIM MIDNAPORE	DEBRA	MALIGHATI	50111060097	ALLA0211543	2,520,571.98
PASCHIM MIDNAPORE	DEBRA	RADHAMOHANPUR-I	50381037546	ALLA0211448	2,122,327.77
PASCHIM MIDNAPORE	DEBRA	RADHAMOHANPUR-II	5439019001172	UTBIORRBBGB	1,744,031.96
PASCHIM MIDNAPORE	DEBRA	SATYAPUR	0691010103100	UTBIOMRT075	3,015,303.55
PASCHIM MIDNAPORE	DEBRA	SNARPUR-LOYADA	0689010106840	UTBIOFDA073	3,019,552.64

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
PASCHIM MIDNAPORE	GARBETA-II	AMLASULI	22508693109	ALLA0211825	1,738,418.94
PASCHIM MIDNAPORE	GARBETA-II	GOALTOR	0684010182263	UTBIOGLT061	1,849,087.44
PASCHIM MIDNAPORE	GARBETA-II	GOHALDANGA	5172101001082	CNRB0005172	1,995,148.48
PASCHIM MIDNAPORE	GARBETA-II	JEERAPARA	22272300567	ALLA0211644	1,340,394.61
PASCHIM MIDNAPORE	GARBETA-II	JOGARDANGA	5696101000171	CNRB0005696	1,803,663.36
PASCHIM MIDNAPORE	GARBETA-II	MAKLI	22508678432	ALLA0211825	2,177,083.51
PASCHIM MIDNAPORE	GARBETA-II	PATHARPARA	259100010004621	PUNB0259100	1,964,185.07
PASCHIM MIDNAPORE	GARBETA-II	PINGBANI	147700010008831	PUNB0147700	1,880,416.25
PASCHIM MIDNAPORE	GARBETA-II	PIYASALA	5232011006903	UTBIORRBBGB	2,121,469.07
PASCHIM MIDNAPORE	GARBETA-II	SARBOTH	36555619568	SBIN0008535	1,619,389.37
PASCHIM MIDNAPORE	GARBHETA-I	AGRA	1373010286718	UTBIONHIF02	1,531,810.16
PASCHIM MIDNAPORE	GARBHETA-I	AMKOPA	165100170007150	PUNB0165100	2,286,312.94
PASCHIM MIDNAPORE	GARBHETA-I	AMLAGORA	50170004390079	BDBL0001060	3,319,244.08
PASCHIM MIDNAPORE	GARBHETA-I	BARAMURA	36612531317	SBIN0009708	1,648,727.70
PASCHIM MIDNAPORE	GARBHETA-I	BENACHAPRA	1075010310932	UTBIOFGPD48	1,601,871.83
PASCHIM MIDNAPORE	GARBHETA-I	DHADIKA	1063010550406	UTBIODHAD42	1,739,206.59
PASCHIM MIDNAPORE	GARBHETA-I	GARANGA	5171101002012	CNRB0005171	1,871,889.60
PASCHIM MIDNAPORE	GARBHETA-I	GARHBETA	36559532115	SBIN0018260	1,756,962.19
PASCHIM MIDNAPORE	GARBHETA-I	KATRAUTTARBIL	1276010218016	UTBIOSNDE49	1,920,665.66
PASCHIM MIDNAPORE	GARBHETA-I	KHARKUSMA	5301011006385	UTBIORRBBGB	2,277,192.64
PASCHIM MIDNAPORE	GARBHETA-I	SANDHIPUR	1276010660358	UTBIOSNDE49	1,864,919.25
PASCHIM MIDNAPORE	GARBHETA-I	SHYAMNAGAR	36315367376	SBIN0009708	1,853,631.38

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PASCHIM MIDNAPORE	GARHBETA-III	AMSOLE	437110110006215	BKID0004371	2,073,781.08
PASCHIM MIDNAPORE	GARHBETA-III	KARSA	16630110070666	UCBA0001663	2,785,626.70
PASCHIM MIDNAPORE	GARHBETA-III	NALBONA	36595382507	SBIN0009889	1,906,610.35
PASCHIM MIDNAPORE	GARHBETA-III	NAYABASAT	13280110068434	UCBA0001328	1,971,149.65
PASCHIM MIDNAPORE	GARHBETA-III	RASKUNDA	5463019019269	UTBIORRBBGB	1,864,609.20
PASCHIM MIDNAPORE	GARHBETA-III	SATBANKURA	50100197929488	HDFC0004811	4,296,216.80
PASCHIM MIDNAPORE	GARHBETA-III	SHANKARKANTA	31480470750	SBIN0011386	3,447,999.33
PASCHIM MIDNAPORE	GARHBETA-III	URIASAI	431210110010643	BKID0004312	1,919,884.11
PASCHIM MIDNAPORE	GHATAL	AJABNAGAR-I	5064019029318	UTBIORRBBGB	1,820,890.35
PASCHIM MIDNAPORE	GHATAL	AJABNAGAR-II	50170005544414	BDBL0001631	1,902,007.33
PASCHIM MIDNAPORE	GHATAL	BEERSINGHA	217900010005187	PUNB0217900	2,886,572.93
PASCHIM MIDNAPORE	GHATAL	DEWANCHAK-I	32424192909	SBIN0009891	2,010,890.95
PASCHIM MIDNAPORE	GHATAL	DEWANCHAK-II	34781718441	SBIN0009891	2,283,066.02
PASCHIM MIDNAPORE	GHATAL	IRHPALA	5239017008083	UTBIORRBBGB	1,800,129.23
PASCHIM MIDNAPORE	GHATAL	MANSUKA-I	917010021141106	UTIB0003159	1,791,369.22
PASCHIM MIDNAPORE	GHATAL	MANSUKA-II	50170006899407	BDBL0001631	1,232,983.71
PASCHIM MIDNAPORE	GHATAL	MOHANPUR	5440011007469	UTBIORRBBGB	3,346,302.06
PASCHIM MIDNAPORE	GHATAL	MONOHARPUR-I	50050725822	ALLA0211125	1,658,099.70
PASCHIM MIDNAPORE	GHATAL	MONOHARPUR-II	50102813497	ALLA0211125	1,542,359.49
PASCHIM MIDNAPORE	GHATAL	SULTANPUR	04420110005682	UCBA0000442	2,422,089.09
PASCHIM MIDNAPORE	KESHIARI	BAGHASTHI	50170004307488	BDBL0001681	2,315,800.22
PASCHIM MIDNAPORE	KESHIARI	GAGANESWAR	50170004599727	BDBL0001681	2,005,771.24

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PASCHIM MIDNAPORE	KESHIARI	GHRITAGRAM	1990010062426	UTBI0BMRW94	1,595,445.23
PASCHIM MIDNAPORE	KESHIARI	KESHIARI	50170004816180	BDBL0001681	2,484,816.28
PASCHIM MIDNAPORE	KESHIARI	KHAJRA	50170004474802	BDBL0001681	1,640,526.24
PASCHIM MIDNAPORE	KESHIARI	KUSUMPUR	50170004394742	BDBL0001681	1,715,799.19
PASCHIM MIDNAPORE	KESHIARI	LALUA	50378610946	ALLA0211483	1,991,666.22
PASCHIM MIDNAPORE	KESHIARI	NACHIPUR	50170004077099	BDBL0001681	2,049,961.64
PASCHIM MIDNAPORE	KESHIARI	SANTRAPUR	50170004171632	BDBL0001681	1,671,012.97
PASCHIM MIDNAPORE	KESHPUR	AMANPUR	1157010112482	UTBI0BURD86	2,060,225.49
PASCHIM MIDNAPORE	KESHPUR	AMRAKUCHI	50383074382	ALLA0211122	2,637,596.48
PASCHIM MIDNAPORE	KESHPUR	ANANDAPUR	0680010121460	UTBIOANP064	2,374,522.34
PASCHIM MIDNAPORE	KESHPUR	DHALHARA	50379383273	ALLA0211629	1,955,334.74
PASCHIM MIDNAPORE	KESHPUR	ENAYETPUR	50381758423	ALLA0211121	2,639,143.94
PASCHIM MIDNAPORE	KESHPUR	GOLAR	215400010013280	PUNB0215400	2,885,312.73
PASCHIM MIDNAPORE	KESHPUR	JAGANNATHPUR	1319010331654	UTBIOSHRE67	3,120,042.96
PASCHIM MIDNAPORE	KESHPUR	JHENTLA	042010400013524	IBKL0000420	2,641,858.79
PASCHIM MIDNAPORE	KESHPUR	JORAKEUDI-SOLIDIHA	260900010003882	PUNB0260900	2,571,002.80
PASCHIM MIDNAPORE	KESHPUR	KALAGRAM	6510442662	IDIB000C055	2,421,521.25
PASCHIM MIDNAPORE	KESHPUR	KESHPUR	09420110007037	UCBA0000942	2,636,781.52
PASCHIM MIDNAPORE	KESHPUR	MUGBASAN	215400010013230	PUNB0215400	2,872,406.93
PASCHIM MIDNAPORE	KESHPUR	SARISHAKHOLA	6515088886	IDIB000S113	3,133,784.80
PASCHIM MIDNAPORE	KESHPUR	SHIRSHA	30846459775	SBIN0008862	2,580,743.66
PASCHIM MIDNAPORE	KESHPUR	TEGHARI	50379811109	ALLA0211547	2,109,381.24



List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PASCHIM MIDNAPORE	KHARAGPUR-I	ARJUNI	22480100009168	BARBOKHEMAS	2,673,339.95
PASCHIM MIDNAPORE	KHARAGPUR-I	BARKOLA	259900010010960	PUNB0259900	3,681,683.26
PASCHIM MIDNAPORE	KHARAGPUR-I	GOPALI	50226589304	ALLA0211244	2,691,978.43
PASCHIM MIDNAPORE	KHARAGPUR-I	HARIATORA	915010061109083	UTIB0000190	1,727,813.01
PASCHIM MIDNAPORE	KHARAGPUR-I	KALAIKUNDA	09040100021046	BARBOKHARAG	3,296,110.90
PASCHIM MIDNAPORE	KHARAGPUR-I	KHELARH	32520110040324	UCBA0003252	2,230,784.95
PASCHIM MIDNAPORE	KHARAGPUR-I	VETIA	95592200023379	SYNB0009559	2,254,549.96
PASCHIM MIDNAPORE	KHARAGPUR-II	CHAKMAKAMPUR	321000010006088	PUNB0321000	2,431,632.11
PASCHIM MIDNAPORE	KHARAGPUR-II	CHANGUAL	5174010010098	UTBIORRBBGB	3,002,876.61
PASCHIM MIDNAPORE	KHARAGPUR-II	KALIARA-I	259800010009304	PUNB0259800	1,850,797.12
PASCHIM MIDNAPORE	KHARAGPUR-II	KALIARA-II	259800010009403	PUNB0259800	1,539,534.87
PASCHIM MIDNAPORE	KHARAGPUR-II	LACHHMAPUR	21743433433	ALLA0211322	3,561,236.03
PASCHIM MIDNAPORE	KHARAGPUR-II	PALSYA	1295010122290	UTBIORAUE60	2,533,972.60
PASCHIM MIDNAPORE	KHARAGPUR-II	PAPARARA-I	320900010013828	PUNB0320900	1,916,187.01
PASCHIM MIDNAPORE	KHARAGPUR-II	PAPARARA-II	1991010036023	UTBIOPNNW95	1,804,860.29
PASCHIM MIDNAPORE	KHARAGPUR-II	SANKOA	21709457127	ALLA0211628	2,338,802.26
PASCHIM MIDNAPORE	MEDINIPUR SADAR	BANPURA	042010400013523	IBKL0000420	2,538,393.01
PASCHIM MIDNAPORE	MEDINIPUR SADAR	CHANDRA	124710400000562	IBKL0001247	2,319,913.19
PASCHIM MIDNAPORE	MEDINIPUR SADAR	DHERUA	124710400004892	IBKL0001247	1,609,170.98
PASCHIM MIDNAPORE	MEDINIPUR SADAR	KANKABATI	33080110000687	UCBA0003308	2,796,743.57
PASCHIM MIDNAPORE	MEDINIPUR SADAR	MONIDAHA	913010053125468	UTIB0000325	2,127,384.47
PASCHIM MIDNAPORE	MEDINIPUR SADAR	PANCHKHURI-I	3093406080	CBIN0282600	2,287,946.46

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PASCHIM MIDNAPORE	MEDINIPUR SADAR	PANCHKHURI-II	3714101004764	CNRB0003714	2,561,349.42
PASCHIM MIDNAPORE	MEDINIPUR SADAR	PATHRA	50170005377017	BDBL0001044	2,824,256.61
PASCHIM MIDNAPORE	MEDINIPUR SADAR	SHIROMONI	50170003649321	BDBL0001044	3,068,562.32
PASCHIM MIDNAPORE	MOHANPUR	MOHANPUR	36687990511	SBIN0015274	2,911,059.76
PASCHIM MIDNAPORE	MOHANPUR	NEELDA	260200010071223	PUNB0260200	2,739,318.57
PASCHIM MIDNAPORE	MOHANPUR	SAUTIA	0693010505086	UTBI0MHP078	2,311,352.29
PASCHIM MIDNAPORE	MOHANPUR	SHIALSAI	0693010104968	UTBI0MHP078	2,497,172.83
PASCHIM MIDNAPORE	MOHANPUR	TANUA	0693010506298	UTBI0MHP078	2,233,044.80
PASCHIM MIDNAPORE	NARAYANGARH	BAKHRABAD	100059910872	INDB0001076	2,502,470.10
PASCHIM MIDNAPORE	NARAYANGARH	BELDA-I	50170004147148	BDBL0001414	2,120,258.84
PASCHIM MIDNAPORE	NARAYANGARH	BELDA-II	121400010026595	PUNB0121400	2,017,414.54
PASCHIM MIDNAPORE	NARAYANGARH	GRAMRAJ	36682451745	SBIN0009078	2,107,014.62
PASCHIM MIDNAPORE	NARAYANGARH	HEMCHANDRA	0686050012917	UTBI0KRD077	2,431,390.30
PASCHIM MIDNAPORE	NARAYANGARH	KASHIPUR	0695010351256	UTBIONYG079	2,077,011.71
PASCHIM MIDNAPORE	NARAYANGARH	KHURSI	261000010013708	PUNB0261000	2,356,758.81
PASCHIM MIDNAPORE	NARAYANGARH	KUNARPUR	1301010244718	UTBI0KNRE66	1,788,218.11
PASCHIM MIDNAPORE	NARAYANGARH	KUSHBASAN	36610752713	SBIN0009888	2,607,063.64
PASCHIM MIDNAPORE	NARAYANGARH	MANYA	50170005318380	BDBL0001414	2,399,924.21
PASCHIM MIDNAPORE	NARAYANGARH	MOKRAMPUR	0698010487313	UTBI0RPM076	2,941,068.72
PASCHIM MIDNAPORE	NARAYANGARH	NARAYANGARH	0695010349888	UTBIONYG079	2,948,035.06
PASCHIM MIDNAPORE	NARAYANGARH	NARMA	36616781364	SBIN0009710	2,231,635.61
PASCHIM MIDNAPORE	NARAYANGARH	PAKURSENI	50170003835881	BDBL0001414	1,749,768.64

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PASCHIM MIDNAPORE	NARAYANGARH	RANISARAI	36674612171	SBIN0008771	2,022,228.20
PASCHIM MIDNAPORE	NARAYANGARH	TUTRANGA	50170004476868	BDBL0001414	2,361,915.39
PASCHIM MIDNAPORE	PINGLA	DHANESWARPUR	50170004579385	BDBL0001126	1,905,243.72
PASCHIM MIDNAPORE	PINGLA	GOBORDHANPUR	259500010012561	PUNB0259500	2,039,345.23
PASCHIM MIDNAPORE	PINGLA	JALCHAK-I	0776010488624	UTBI0JLCC25	1,588,654.98
PASCHIM MIDNAPORE	PINGLA	JALCHAK-II	0776010488914	UTBI0JLCC25	1,813,715.79
PASCHIM MIDNAPORE	PINGLA	JAMNA	50380203946	ALLA0213333	2,662,402.47
PASCHIM MIDNAPORE	PINGLA	KARKAI	5728101001196	CNRB0005728	1,866,996.37
PASCHIM MIDNAPORE	PINGLA	KSHIRAI	0696010615136	UTBIOPGL074	2,048,498.80
PASCHIM MIDNAPORE	PINGLA	KUSUMDA	50170004345706	BDBL0001126	2,440,927.28
PASCHIM MIDNAPORE	PINGLA	MALIGRAM	5346019044894	UTBIORRBBGB	2,949,996.84
PASCHIM MIDNAPORE	PINGLA	PINDURUI	259400010008306	PUNB0259400	2,343,886.47
PASCHIM MIDNAPORE	SABANG	BALPAI	36691058650	SBIN0009709	2,191,855.14
PASCHIM MIDNAPORE	SABANG	BHEMUA	123801000007409	IOBA0001238	2,162,366.22
PASCHIM MIDNAPORE	SABANG	BISHNUPUR	1369010356084	UTBI0BIMF05	2,738,168.40
PASCHIM MIDNAPORE	SABANG	BURAL	110401000021034	IOBA0001104	2,208,893.11
PASCHIM MIDNAPORE	SABANG	CHAULKURI	1367010258074	UTBI0KHKF03	1,901,970.45
PASCHIM MIDNAPORE	SABANG	DANRRA	0409010394536	UTBI0SAB969	2,401,745.96
PASCHIM MIDNAPORE	SABANG	DASHGRAM	0978010392464	UTBI0KJRD01	2,102,233.58
PASCHIM MIDNAPORE	SABANG	DEBHOG	0409010404341	UTBI0SAB969	2,585,853.34
PASCHIM MIDNAPORE	SABANG	MOHAR	5369011005624	UTBIORRBBGB	2,821,826.53
PASCHIM MIDNAPORE	SABANG	NARAYANBARH	1368010308878	UTBI0KPLF04	1,925,381.98

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PASCHIM MIDNAPORE	SABANG	NAWGAON	2079010091783	UTBIONWNY24	1,949,626.74
PASCHIM MIDNAPORE	SABANG	SABANG	1094010302067	UTBIOBLMD60	2,662,753.32
PASCHIM MIDNAPORE	SABANG	SHARTA	1711010229081	UTBIOJKAW15	2,022,995.41
PASCHIM MIDNAPORE	SHALBONI	BANKIBANDH	36708101680	SBIN0008330	2,758,082.03
PASCHIM MIDNAPORE	SHALBONI	BHIMPUR	165200010006541	PUNB0165200	2,115,461.71
PASCHIM MIDNAPORE	SHALBONI	BISHNUPUR	260800010002968	PUNB0260800	2,257,023.53
PASCHIM MIDNAPORE	SHALBONI	DEBGRAM	917010027234242	UTIB0000325	2,364,466.06
PASCHIM MIDNAPORE	SHALBONI	GARHMAL	917010026587138	UTIB0000325	2,340,200.21
PASCHIM MIDNAPORE	SHALBONI	KARNAGARH	431910110006515	BKID0004319	2,812,394.94
PASCHIM MIDNAPORE	SHALBONI	KASHIJORA	0685010130844	UTBIOGPS063	2,545,143.45
PASCHIM MIDNAPORE	SHALBONI	LALGERIA	437410210000079	BKID0004374	2,352,960.16
PASCHIM MIDNAPORE	SHALBONI	SHALBONI	0340010359061	UTBIOSLB948	2,801,911.75
PASCHIM MIDNAPORE	SHALBONI	SHATPATI	1130010378741	UTBIO SATD73	2,218,045.39
PURBA BARDDHAMAN	AUSGRAM-I	AUSGRAM	08260110124581	UCBA0000826	2,689,929.68
PURBA BARDDHAMAN	AUSGRAM-I	BERENDA	1974010069784	UTBIOBEQW78	2,469,406.99
PURBA BARDDHAMAN	AUSGRAM-I	BILWAGRAM	50100198261660	HDFC0002785	2,776,067.96
PURBA BARDDHAMAN	AUSGRAM-I	DIGNAGAR-I	36573005839	SBIN0006189	1,534,868.22
PURBA BARDDHAMAN	AUSGRAM-I	DIGNAGAR-II	917010026217392	UTIB0001657	1,137,287.32
PURBA BARDDHAMAN	AUSGRAM-I	GUSKARA	50100195357479	HDFC0000462	1,269,867.81
PURBA BARDDHAMAN	AUSGRAM-I	UKTA	390010210000002	BKID0003900	2,296,013.90
PURBA BARDDHAMAN	AUSGRAM-II	AMARPUR	3600480302	CBIN0281882	2,671,710.59
PURBA BARDDHAMAN	AUSGRAM-II	DEBSHALA	3600405584	CBIN0282775	2,351,169.95

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA BARDDHAMAN	AUSGRAM-II	ERAL	15572413000011	ORBC0101557	2,711,062.86
PURBA BARDDHAMAN	AUSGRAM-II	KOTA	20432413000016	ORBC0102043	2,193,100.54
PURBA BARDDHAMAN	AUSGRAM-II	RAMNAGAR	10920100004767	UCBA0RRBPBG	3,192,066.85
PURBA BARDDHAMAN	AUSGRAM-II	VALKI	11200110107164	UCBA0001120	2,794,779.78
PURBA BARDDHAMAN	AUSGRAM-II	VEDIA	36564178485	SBIN0010900	2,618,154.21
PURBA BARDDHAMAN	BHATAR	AMARUN-I	37346302675	SBIN0002022	1,245,254.12
PURBA BARDDHAMAN	BHATAR	AMARUN-II	36693393867	SBIN0002022	1,595,520.61
PURBA BARDDHAMAN	BHATAR	BAMUNARA	5895101001599	CNRB0005895	2,610,294.56
PURBA BARDDHAMAN	BHATAR	BANPASH	36689602697	SBIN0006590	2,000,484.84
PURBA BARDDHAMAN	BHATAR	BARABELOON-I	50379957921	ALLA0211252	1,472,882.74
PURBA BARDDHAMAN	BHATAR	BARABELOON-II	36693392252	SBIN0002022	1,442,607.37
PURBA BARDDHAMAN	BHATAR	BHATAR	439110110016223	BKID0004391	2,921,653.91
PURBA BARDDHAMAN	BHATAR	BOLGONA	36573630422	SBIN0012386	2,478,277.22
PURBA BARDDHAMAN	BHATAR	ERUAR	210310400001729	IBKL0002103	2,533,110.84
PURBA BARDDHAMAN	BHATAR	MAHACHANDA	16040110047439	UCBA0001604	3,079,340.26
PURBA BARDDHAMAN	BHATAR	MAHATA	5194101001053	CNRB0005194	2,471,124.74
PURBA BARDDHAMAN	BHATAR	NITYANANDAPUR	210310400001775	IBKL0002103	2,761,235.29
PURBA BARDDHAMAN	BHATAR	SAHEBGANJ-I	50380204940	ALLA0211409	1,396,422.96
PURBA BARDDHAMAN	BHATAR	SAHEBGANJ-II	390010210000005	BKID0003900	1,975,411.20
PURBA BARDDHAMAN	BURDWAN-I	BAGHAR-I	50170004163017	BDBL0001317	1,995,090.15
PURBA BARDDHAMAN	BURDWAN-I	BAGHAR-II	50170005160766	BDBL0001317	1,772,194.98
PURBA BARDDHAMAN	BURDWAN-I	BANDUL-I	50480746491	ALLA0211838	2,244,879.30

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
PURBA BARDDHAMAN	BURDWAN-I	BELKASH	420910210000007	BKID0004209	3,664,443.33
PURBA BARDDHAMAN	BURDWAN-I	KSHETIA	50170000743436	BDBL0001633	2,886,442.82
PURBA BARDDHAMAN	BURDWAN-I	KURMUN-I	50170004825223	BDBL0001718	1,614,804.38
PURBA BARDDHAMAN	BURDWAN-I	RAYAN-I	50170003648803	BDBL0001633	4,079,451.50
PURBA BARDDHAMAN	BURDWAN-I	RAYAN-II	50379812501	ALLA0211790	1,262,694.71
PURBA BARDDHAMAN	BURDWAN-I	SARAIKAR	50371958956	ALLA0211790	4,451,072.15
PURBA BARDDHAMAN	BURDWAN-II	BAIKUNTHAPUR I	04792193000059	ORBC0100479	2,656,568.09
PURBA BARDDHAMAN	BURDWAN-II	BAIKUNTHAPUR-II	429810110010524	BKID0004298	1,955,685.41
PURBA BARDDHAMAN	BURDWAN-II	BANDUL-II	36686774830	SBIN0012385	1,200,524.35
PURBA BARDDHAMAN	BURDWAN-II	BARASUL-I	3600840651	CBIN0284895	1,578,318.22
PURBA BARDDHAMAN	BURDWAN-II	BARASUL-II	50378501721	ALLA0211771	2,383,874.64
PURBA BARDDHAMAN	BURDWAN-II	GOBINDAPUR	416502010107792	UBIN0541656	2,781,651.35
PURBA BARDDHAMAN	BURDWAN-II	KURMUN-II	50170004366096	BDBL0001718	1,358,899.34
PURBA BARDDHAMAN	BURDWAN-II	NABASTHA-I	36625752229	SBIN0012385	1,936,674.78
PURBA BARDDHAMAN	BURDWAN-II	NABASTHA-II	426710110004626	BKID0004267	1,351,164.62
PURBA BARDDHAMAN	GALSI-I	BUDBUD	06060110060612	UCBA0000606	2,616,023.17
PURBA BARDDHAMAN	GALSI-I	CHAKTENTUL	36626232298	SBIN0008194	2,034,618.06
PURBA BARDDHAMAN	GALSI-I	LOAPURKRISHNAMPUR	22320110104217	UCBA0002232	2,211,307.11
PURBA BARDDHAMAN	GALSI-I	LOARAMGOPALPUR	36711604567	SBIN0008542	2,039,513.11
PURBA BARDDHAMAN	GALSI-I	MANKAR	3599398052	CBIN0281399	2,277,877.25
PURBA BARDDHAMAN	GALSI-I	PARAJ	903400010001466	PUNB0903400	2,598,760.52
PURBA BARDDHAMAN	GALSI-I	POTNA-PURSA	36613817771	SBIN0008542	1,822,471.78

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA BARDDHAMAN	GALSI-I	SERORAI	36567142693	SBIN0018017	2,274,543.25
PURBA BARDDHAMAN	GALSI-I	UCHCHAGRAM	589500010004144	PUNB0589500	2,334,542.53
PURBA BARDDHAMAN	GALSI-II	ADRA	50170004886117	BDBL0001316	1,499,412.95
PURBA BARDDHAMAN	GALSI-II	BHUNRI	20452193000214	ORBC0102045	2,645,253.83
PURBA BARDDHAMAN	GALSI-II	GALSI	36697774032	SBIN0005704	2,270,278.02
PURBA BARDDHAMAN	GALSI-II	GOHOGRAM	50379990210	ALLA0211261	2,057,094.72
PURBA BARDDHAMAN	GALSI-II	KHANO	50170005091845	BDBL0001709	1,901,654.17
PURBA BARDDHAMAN	GALSI-II	KURKUBA	50170004637447	BDBL0001316	1,975,502.27
PURBA BARDDHAMAN	GALSI-II	MASZIDPUR	1973010056221	UTBI0MSJW77	1,716,970.82
PURBA BARDDHAMAN	GALSI-II	SANKO	439010110013156	BKID0004390	1,452,097.21
PURBA BARDDHAMAN	GALSI-II	SATINANDI	50380095145	ALLA0211186	1,510,724.62
PURBA BARDDHAMAN	JAMALPUR	ABUJHATI-I	426610210000034	BKID0004266	1,798,677.87
PURBA BARDDHAMAN	JAMALPUR	ABUJHATI-II	420410110010399	BKID0004204	1,650,677.75
PURBA BARDDHAMAN	JAMALPUR	AJHAPUR	390310110000787	BKID0003903	2,942,427.99
PURBA BARDDHAMAN	JAMALPUR	BERUGRAM	36618327623	SBIN0015935	2,325,004.29
PURBA BARDDHAMAN	JAMALPUR	CHAKDIGHI	50100197673458	HDFC0003502	2,994,796.37
PURBA BARDDHAMAN	JAMALPUR	JAMALPUR-I	50100197828242	HDFC0009057	1,886,364.38
PURBA BARDDHAMAN	JAMALPUR	JAMALPUR-II	50100197187292	HDFC0009057	1,939,432.87
PURBA BARDDHAMAN	JAMALPUR	JARAGRAM	50100197672100	HDFC0003502	3,056,170.67
PURBA BARDDHAMAN	JAMALPUR	JARGRAM	420410110010382	BKID0004204	2,564,834.84
PURBA BARDDHAMAN	JAMALPUR	JYOTSREERAM	36549932046	SBIN0001552	2,542,836.87
PURBA BARDDHAMAN	JAMALPUR	PANCHRAH	390310110000756	BKID0003903	2,395,596.13

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA BARDDHAMAN	JAMALPUR	PARATAL-I	420810210000038	BKID0004208	1,851,294.37
PURBA BARDDHAMAN	JAMALPUR	PARATAL-II	420810210000041	BKID0004208	1,472,051.15
PURBA BARDDHAMAN	KALNA-I	ATGHORIASIMLAN	50384025606	ALLA0211801	2,556,595.66
PURBA BARDDHAMAN	KALNA-I	BAGHNAPARA	917010026424464	UTIB0000323	2,281,846.76
PURBA BARDDHAMAN	KALNA-I	BEGPUR	50379112485	ALLA0211801	2,136,622.54
PURBA BARDDHAMAN	KALNA-I	DHATRIGRAM	420210110012380	BKID0004202	3,311,066.60
PURBA BARDDHAMAN	KALNA-I	HATKALNA	50100197870991	HDFC0002979	3,044,780.00
PURBA BARDDHAMAN	KALNA-I	KANKURIA	1251010349086	UTBI0SJPE42	2,132,868.50
PURBA BARDDHAMAN	KALNA-I	KRISHNADEVPUR	50100198184071	HDFC0002979	2,125,230.55
PURBA BARDDHAMAN	KALNA-I	NANDAI	50381515593	ALLA0213481	2,322,828.58
PURBA BARDDHAMAN	KALNA-I	SULTANPUR	916010056425773	UTIB0000323	2,576,093.40
PURBA BARDDHAMAN	KALNA-II	AKALPAUS	917010026844295	UTIB0000323	2,157,779.72
PURBA BARDDHAMAN	KALNA-II	ANUKHAL	420610110005311	BKID0004206	2,613,669.58
PURBA BARDDHAMAN	KALNA-II	BADLA	08210110086414	UCBA0000821	2,226,405.03
PURBA BARDDHAMAN	KALNA-II	BAIDYAPUR	36694668551	SBIN0014066	1,924,368.69
PURBA BARDDHAMAN	KALNA-II	BARADHAMAS	36618006165	SBIN0008196	1,905,395.84
PURBA BARDDHAMAN	KALNA-II	KALYANPUR	917010026468189	UTIB0000323	2,348,135.14
PURBA BARDDHAMAN	KALNA-II	PINDIRA	36617352640	SBIN0008724	2,188,923.18
PURBA BARDDHAMAN	KALNA-II	SATGACHHI	917010026572592	UTIB0000323	2,889,057.73
PURBA BARDDHAMAN	KATWA-I	ALAMPUR	36602210861	SBIN0003913	2,202,465.67
PURBA BARDDHAMAN	KATWA-I	GIDHAGRAM	50170005486922	BDBL0001789	2,143,947.96
PURBA BARDDHAMAN	KATWA-I	GOAI	13860110079362	UCBA0001386	1,258,403.66



List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALLMENT
PURBA BARDDHAMAN	KATWA-I	KARAJGRAM	50170004815752	BDBL0001319	2,150,945.90
PURBA BARDDHAMAN	KATWA-I	KHAJURDIHI	19260100013138	BARB0POLSON	2,819,826.33
PURBA BARDDHAMAN	KATWA-I	KOSHIGRAM	36689075125	SBIN0008198	1,839,618.03
PURBA BARDDHAMAN	KATWA-I	SARGRAM	24060110082461	UCBA0002406	1,656,893.26
PURBA BARDDHAMAN	KATWA-I	SREEKHANDA	173610035986	BKDN0911736	2,390,136.27
PURBA BARDDHAMAN	KATWA-I	SUDPUR	19260100013198	BARB0POLSON	2,546,726.35
PURBA BARDDHAMAN	KATWA-II	AGRADWIP	50170005761695	BDBL0001319	2,178,668.14
PURBA BARDDHAMAN	KATWA-II	GAZIPUR	50382599196	ALLA0211837	2,027,357.80
PURBA BARDDHAMAN	KATWA-II	JAGADANANDAPUR	50170005671964	BDBL0001319	2,233,751.73
PURBA BARDDHAMAN	KATWA-II	KARUI	36705650453	SBIN0008537	2,172,514.37
PURBA BARDDHAMAN	KATWA-II	PALSONA	36526151605	SBIN0008537	2,020,675.26
PURBA BARDDHAMAN	KATWA-II	SINGI	36705703994	SBIN0008537	2,606,114.65
PURBA BARDDHAMAN	KATWA-II	SREEBATI	50170005067721	BDBL0001319	2,162,317.73
PURBA BARDDHAMAN	KETUGRAM-I	AGARDANGA	271001000097	ICIC0002710	2,235,028.44
PURBA BARDDHAMAN	KETUGRAM-I	ANKHONA	495002010046315	UBIN0549509	2,274,646.43
PURBA BARDDHAMAN	KETUGRAM-I	BERUGRAM	458302010012366	UBIN0545830	2,304,618.63
PURBA BARDDHAMAN	KETUGRAM-I	JYANDAS-KANDARA	271001000102	ICIC0002710	2,372,851.86
PURBA BARDDHAMAN	KETUGRAM-I	MURGRAM-GOPALPUR	271001000098	ICIC0002710	2,364,148.78
PURBA BARDDHAMAN	KETUGRAM-I	PALITA	482902010018554	UBIN0548294	2,165,328.89
PURBA BARDDHAMAN	KETUGRAM-I	PANDUGRAM	651702010005365	UBIN0565172	2,200,480.86
PURBA BARDDHAMAN	KETUGRAM-I	RAJUR	482902010018552	UBIN0548294	2,581,075.41
PURBA BARDDHAMAN	KETUGRAM-II	BILLESWAR	421910110007536	BKID0004219	1,853,271.26

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA BARDDHAMAN	KETUGRAM-II	GANGATIKURI	06700110114711	UCBA0000670	2,076,915.58
PURBA BARDDHAMAN	KETUGRAM-II	KETUGRAM	36695809648	SBIN0005603	1,608,336.64
PURBA BARDDHAMAN	KETUGRAM-II	MAUGRAM	4102101002759	CNRB0004102	2,378,628.04
PURBA BARDDHAMAN	KETUGRAM-II	NABAGRAM	421910110007539	BKID0004219	1,909,747.79
PURBA BARDDHAMAN	KETUGRAM-II	NIROL	36699256406	SBIN0006584	1,430,698.85
PURBA BARDDHAMAN	KETUGRAM-II	SITAHATI	06700110114803	UCBA0000670	2,161,286.54
PURBA BARDDHAMAN	KHANDAGHOSH	BERUGRAM	50380402001	ALLA0211805	2,417,590.65
PURBA BARDDHAMAN	KHANDAGHOSH	GOPALBERA	5725101000833	CNRB0005725	1,841,355.57
PURBA BARDDHAMAN	KHANDAGHOSH	KAIARH	10140110072615	UCBA0001014	1,901,197.45
PURBA BARDDHAMAN	KHANDAGHOSH	KHANDAGHOSH	36616495691	SBIN0008195	2,330,263.40
PURBA BARDDHAMAN	KHANDAGHOSH	LODNA	50170002959865	BDBL0001757	2,113,153.03
PURBA BARDDHAMAN	KHANDAGHOSH	SAGRHAI	16790110076521	UCBA0001679	2,762,180.54
PURBA BARDDHAMAN	KHANDAGHOSH	SHANKARI-I	36693768443	SBIN0008195	1,866,432.98
PURBA BARDDHAMAN	KHANDAGHOSH	SHANKARI-II	5774101000807	CNRB0005774	1,501,498.38
PURBA BARDDHAMAN	KHANDAGHOSH	SHASHANGA	50100198538072	HDFC0003484	2,684,310.08
PURBA BARDDHAMAN	KHANDAGHOSH	UKHRID	36535361791	SBIN0008193	2,160,298.46
PURBA BARDDHAMAN	MANTESWAR	BAGHSAN	50170005487350	BDBL0001238	2,637,719.18
PURBA BARDDHAMAN	MANTESWAR	BAMUNARA	30775208006	SBIN0008199	1,920,453.81
PURBA BARDDHAMAN	MANTESWAR	DENUR	50170005029134	BDBL0001238	1,645,446.26
PURBA BARDDHAMAN	MANTESWAR	JAMNA	30776684948	SBIN0002080	2,627,729.88
PURBA BARDDHAMAN	MANTESWAR	KUSUMGRAM	50170005766556	BDBL0001238	2,982,747.19
PURBA BARDDHAMAN	MANTESWAR	MAJHERGRAM	50170005259880	BDBL0001238	1,934,423.05

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA BARDDHAMAN	MANTESWAR	MAMUDPUR-I	50170005259790	BDBL0001238	2,091,682.34
PURBA BARDDHAMAN	MANTESWAR	MAMUDPUR-II	50170005555383	BDBL0001238	1,521,395.45
PURBA BARDDHAMAN	MANTESWAR	MANTESWAR	36709337842	SBIN0014067	2,004,679.25
PURBA BARDDHAMAN	MANTESWAR	PIPLON	50170005265908	BDBL0001238	1,500,245.31
PURBA BARDDHAMAN	MANTESWAR	PUTSURI	31579380866	SBIN0008199	1,851,194.74
PURBA BARDDHAMAN	MANTESWAR	SHUSHUNIA	50170005829038	BDBL0001238	2,611,619.19
PURBA BARDDHAMAN	MANTESWAR	VAGRAMULGRAM	50170005262144	BDBL0001238	1,813,253.31
PURBA BARDDHAMAN	MEMARI-I	AMADPUR	15340100003424	UCBA0001534	1,763,480.07
PURBA BARDDHAMAN	MEMARI-I	BAGILA	50100198300342	HDFC0002373	2,215,926.14
PURBA BARDDHAMAN	MEMARI-I	DALUIBAZAR-I	36608976918	SBIN0016909	1,788,026.88
PURBA BARDDHAMAN	MEMARI-I	DALUIBAZAR-II	36613897156	SBIN0008204	2,913,416.22
PURBA BARDDHAMAN	MEMARI-I	DEBIPUR	36686023714	SBIN0018634	3,053,835.10
PURBA BARDDHAMAN	MEMARI-I	DURGAPUR	36684277309	SBIN0008203	3,171,473.40
PURBA BARDDHAMAN	MEMARI-I	GOP-GANTAR-I	1022010267328	UTBI0GAND19	1,532,904.69
PURBA BARDDHAMAN	MEMARI-I	GOP-GANTAR-II	36672821266	SBIN0008202	1,680,556.46
PURBA BARDDHAMAN	MEMARI-I	NIMO-I	50382229668	ALLA0210228	2,628,248.96
PURBA BARDDHAMAN	MEMARI-I	NIMO-II	917010027969346	UTIB0000445	2,404,481.47
PURBA BARDDHAMAN	MEMARI-II	BARAPALASAN-I	04802193000078	ORBC0100480	1,955,935.25
PURBA BARDDHAMAN	MEMARI-II	BARAPALASAN-II	36715918693	SBIN0012387	1,274,512.33
PURBA BARDDHAMAN	MEMARI-II	BIJUR-I	50375586787	ALLA0212775	1,798,112.81
PURBA BARDDHAMAN	MEMARI-II	BIJUR-II	50375850131	ALLA0211839	1,488,423.05
PURBA BARDDHAMAN	MEMARI-II	BOHAR-I	50170001041739	BDBL0001700	1,347,036.41

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALLMENT
PURBA BARDDHAMAN	MEMARI-II	BOHAR-II	50380574875	ALLA0211839	2,136,956.58
PURBA BARDDHAMAN	MEMARI-II	KUCHUT	5195101000431	CNRB0005195	3,158,058.80
PURBA BARDDHAMAN	MEMARI-II	SATGACHHIA-I	423610110011549	BKID0004236	2,047,628.52
PURBA BARDDHAMAN	MEMARI-II	SATGACHHIA-II	50377961327	ALLA0211839	1,450,389.11
PURBA BARDDHAMAN	MONGALKOTE	BHALUGRAM	50170005097094	BDBL0001461	2,968,552.77
PURBA BARDDHAMAN	MONGALKOTE	CHANAK	50170004607554	BDBL0001461	2,499,731.18
PURBA BARDDHAMAN	MONGALKOTE	GOTISTHA	917010025918771	UTIB0001657	1,770,548.06
PURBA BARDDHAMAN	MONGALKOTE	JHILU-I	50170004678598	BDBL0001461	1,341,051.49
PURBA BARDDHAMAN	MONGALKOTE	JHILU-II	50170004951075	BDBL0001461	1,498,507.89
PURBA BARDDHAMAN	MONGALKOTE	KAICHAR-I	405102010554550	UBIN0540510	1,571,259.08
PURBA BARDDHAMAN	MONGALKOTE	KAICHAR-II	50170005185468	BDBL0001461	1,602,007.44
PURBA BARDDHAMAN	MONGALKOTE	KSHIRGRAM	50170005812170	BDBL0001461	2,713,079.66
PURBA BARDDHAMAN	MONGALKOTE	LAKHURIA	212200010006789	PUNB0212200	1,840,320.74
PURBA BARDDHAMAN	MONGALKOTE	MAJIGRAM	32030110033548	UCBA0003203	2,113,005.84
PURBA BARDDHAMAN	MONGALKOTE	MONGALKOT	50170004768599	BDBL0001461	2,737,756.72
PURBA BARDDHAMAN	MONGALKOTE	NIGAN	1680101018341	CNRB0001680	2,505,599.71
PURBA BARDDHAMAN	MONGALKOTE	PALIGRAM	36626177518	SBIN0016912	1,853,664.78
PURBA BARDDHAMAN	MONGALKOTE	SHIMULIA II	04842193000081	ORBC0100484	1,319,606.53
PURBA BARDDHAMAN	MONGALKOTE	SHIMULIA-I	50170004834226	BDBL0001461	1,667,947.92
PURBA BARDDHAMAN	PURBASTHALI-I	BOGPUR	50170005607487	BDBL0001655	3,147,204.65
PURBA BARDDHAMAN	PURBASTHALI-I	DOGACHHIA	50100197873221	HDFC0003183	2,756,844.79
PURBA BARDDHAMAN	PURBASTHALI-I	JAHANNAGAR	458902010047221	UBIN0545899	2,285,057.12

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
PURBA BARDDHAMAN	PURBASTHALI-I	NADANGHAT	36698684557	SBIN0006194	2,998,683.57
PURBA BARDDHAMAN	PURBASTHALI-I	NASRATPUR	742902010006360	UBIN0574295	4,679,744.42
PURBA BARDDHAMAN	PURBASTHALI-I	SAMUDRAGARH	36708115821	SBIN0010224	3,325,882.96
PURBA BARDDHAMAN	PURBASTHALI-I	SREERAMPUR	167310400005542	IBKL0001673	3,102,098.39
PURBA BARDDHAMAN	PURBASTHALI-II	JHAUDANGA	06470110083321	UCBA0000647	634,842.80
PURBA BARDDHAMAN	PURBASTHALI-II	KALEKHANTALA-I	50377866547	ALLA0211605	3,031,356.07
PURBA BARDDHAMAN	PURBASTHALI-II	KALEKHANTALA-II	50170003967792	BDBL0001087	1,957,697.83
PURBA BARDDHAMAN	PURBASTHALI-II	MAJDIA	50380221025	ALLA0211520	3,377,505.89
PURBA BARDDHAMAN	PURBASTHALI-II	MERTALA	50045609756	ALLA0210514	1,286,596.17
PURBA BARDDHAMAN	PURBASTHALI-II	MUKSIMPARA	50100196913377	HDFC0003183	2,779,325.16
PURBA BARDDHAMAN	PURBASTHALI-II	NIMDAHA	36700657191	SBIN0008197	3,544,620.20
PURBA BARDDHAMAN	PURBASTHALI-II	PATULI	06470110083048	UCBA0000647	1,567,190.08
PURBA BARDDHAMAN	PURBASTHALI-II	PILLA	06470110082478	UCBA0000647	2,813,621.05
PURBA BARDDHAMAN	PURBASTHALI-II	PURBASTHALI	50388719736	ALLA0210514	2,182,417.62
PURBA BARDDHAMAN	RAINA-I	HIJALNA	025910400017709	IBKL0000259	3,437,000.77
PURBA BARDDHAMAN	RAINA-I	MUGURA	422610210000020	BKID0004266	2,125,505.26
PURBA BARDDHAMAN	RAINA-I	NARUGRAM	5193101002361	CNRB0005193	2,529,864.52
PURBA BARDDHAMAN	RAINA-I	NATU	6513171255	IDIB000S116	2,881,611.55
PURBA BARDDHAMAN	RAINA-I	PALASHAN	17270110043745	UCBA0001727	2,128,305.50
PURBA BARDDHAMAN	RAINA-I	RAYNA	36708202781	SBIN0016378	1,782,753.42
PURBA BARDDHAMAN	RAINA-I	SEHARA	50170004998276	BDBL0001315	2,751,610.21
PURBA BARDDHAMAN	RAINA-I	SHYAMSUNDAR	36613207142	SBIN0011379	2,541,918.75

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA BARDDHAMAN	RAINA-II	ARUI	50170004730981	BDBL0001321	1,833,284.88
PURBA BARDDHAMAN	RAINA-II	BARABAINAN	50170005017427	BDBL0001321	2,618,030.92
PURBA BARDDHAMAN	RAINA-II	GOTAN	50170004473804	BDBL0001321	2,750,929.33
PURBA BARDDHAMAN	RAINA-II	KAITI	36690682568	SBIN0014065	2,361,600.27
PURBA BARDDHAMAN	RAINA-II	PAHALANPUR	16760110035634	UCBA0001676	1,922,230.60
PURBA BARDDHAMAN	RAINA-II	PAINTA-I	16760110035641	UCBA0001676	1,187,910.27
PURBA BARDDHAMAN	RAINA-II	PAINTA-II	420710210000021	BKID0004207	1,421,041.64
PURBA BARDDHAMAN	RAINA-II	UCHALAN	10100110059999	UCBA0001010	2,994,262.24
PURBA MIDNAPORE	BHAGAWANPUR-I	BENODIA	281100010008315	PUNB0281100	3,160,285.22
PURBA MIDNAPORE	BHAGAWANPUR-I	BHAGAWANPUR	281100010007690	PUNB0281100	2,827,914.35
PURBA MIDNAPORE	BHAGAWANPUR-I	BIVISANPUR	201700010008597	PUNB0201700	2,940,239.80
PURBA MIDNAPORE	BHAGAWANPUR-I	GURGRAM	281100010007592	PUNB0281100	3,232,415.32
PURBA MIDNAPORE	BHAGAWANPUR-I	KAJLAGARH	3108486780	CBIN0282636	3,228,933.64
PURBA MIDNAPORE	BHAGAWANPUR-I	KAKRA	1341010125154	UTBI0GORE70	1,740,237.42
PURBA MIDNAPORE	BHAGAWANPUR-I	KOTBARH	281100010007613	PUNB0281100	3,403,608.31
PURBA MIDNAPORE	BHAGAWANPUR-I	MAHAMMADPUR-I	281100010007499	PUNB0281100	1,733,272.37
PURBA MIDNAPORE	BHAGAWANPUR-I	MAHAMMADPUR-II	281100010007591	PUNB0281100	2,184,426.25
PURBA MIDNAPORE	BHAGAWANPUR-I	SHIMULIA	201700010008180	PUNB0201700	2,556,410.64
PURBA MIDNAPORE	BHAGAWANPUR-II	ARJUNNAGAR	5823101000423	CNRB0005823	2,576,308.44
PURBA MIDNAPORE	BHAGAWANPUR-II	BAROJ	5426019002214	UTBIORRBBGB	2,611,458.90
PURBA MIDNAPORE	BHAGAWANPUR-II	BASUDEVBERIA	965451810	IDIB000U017	2,278,583.49
PURBA MIDNAPORE	BHAGAWANPUR-II	GARBARI-I	0681010222693	UTBI0BJK058	3,566,960.39

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA MIDNAPORE	BHAGAWANPUR-II	GARBARI-II	5391017028388	UTBIORRBBGB	1,673,874.19
PURBA MIDNAPORE	BHAGAWANPUR-II	ITABERIA	933053837	IDIB000U017	2,526,654.14
PURBA MIDNAPORE	BHAGAWANPUR-II	JUKHIA	5258019003091	UTBIORRBBGB	3,431,627.70
PURBA MIDNAPORE	BHAGAWANPUR-II	MUGBERIA	0683010146838	UTBI0BPG059	2,475,379.63
PURBA MIDNAPORE	BHAGAWANPUR-II	RADHAPUR	120901000004434	IOBA0001209	1,998,246.66
PURBA MIDNAPORE	CHANDIPUR	BRAJALALCHAK	50067711539	ALLA0211550	1,855,476.26
PURBA MIDNAPORE	CHANDIPUR	BRINDABANPUR-I	0692010112086	UTBI0MCP057	1,618,651.93
PURBA MIDNAPORE	CHANDIPUR	BRINDABANPUR-II	1047010113113	UTBI0NARD32	2,053,908.53
PURBA MIDNAPORE	CHANDIPUR	CHAUKHALI	22394223810	ALLA0211493	2,413,750.23
PURBA MIDNAPORE	CHANDIPUR	DIBAKARPUR	50055172893	ALLA0211375	1,880,016.31
PURBA MIDNAPORE	CHANDIPUR	ISWARPUR	5241011004342	UTBIORRBBGB	1,745,822.92
PURBA MIDNAPORE	CHANDIPUR	JALPAI	22394223898	ALLA0211493	2,633,846.92
PURBA MIDNAPORE	CHANDIPUR	KULBARI	22363477261	ALLA0211375	1,607,593.46
PURBA MIDNAPORE	CHANDIPUR	NANDAPURBARAGHUNI	0692010228992	UTBI0MCP057	2,175,161.77
PURBA MIDNAPORE	CHANDIPUR	OSMANPUR	0692010170628	UTBI0MCP057	2,273,827.69
PURBA MIDNAPORE	EGRA-I	BARIDA	0190010161893	UTBI0EGR276	2,416,999.92
PURBA MIDNAPORE	EGRA-I	CHATRI	437210110002239	BKID0004372	2,422,600.68
PURBA MIDNAPORE	EGRA-I	JERTHAN	50100144907915	HDFC0002278	2,677,842.43
PURBA MIDNAPORE	EGRA-I	JUMKI	31793116830	SBIN0009711	3,326,851.45
PURBA MIDNAPORE	EGRA-I	KASBA-EGRA	5191101000046	CNRB0005191	907,718.73
PURBA MIDNAPORE	EGRA-I	PANCHROL	1131010120999	UTBI0PCRD74	2,662,246.59
PURBA MIDNAPORE	EGRA-I	RISHIBANKIMCHANDRA	50100141257479	HDFC0002278	2,964,472.05

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA MIDNAPORE	EGRA-I	SAHARHA	31797903072	SBIN0009890	2,182,100.78
PURBA MIDNAPORE	EGRA-II	BASUDEVPUR	5079011000249	UTBIORRBBGB	2,329,195.20
PURBA MIDNAPORE	EGRA-II	BATHUARI	431610100004000	BKID0004316	2,880,574.40
PURBA MIDNAPORE	EGRA-II	BIBEKANANDA	22269131999	ALLA0210606	2,603,412.14
PURBA MIDNAPORE	EGRA-II	DESHBANDHU	22269130939	ALLA0210606	2,581,912.35
PURBA MIDNAPORE	EGRA-II	DUBDA	5079011002261	UTBIORRBBGB	2,350,937.58
PURBA MIDNAPORE	EGRA-II	MANJUSREE	22269115956	ALLA0210606	2,766,735.20
PURBA MIDNAPORE	EGRA-II	PANIPARUL	5415011005909	UTBIORRBBGB	2,566,991.52
PURBA MIDNAPORE	EGRA-II	SARBADAY	5080019001844	UTBIORRBBGB	1,811,076.78
PURBA MIDNAPORE	HALDIA	BARUTTARHINGLI	012410400004840	IBKL0000124	3,135,118.88
PURBA MIDNAPORE	HALDIA	CHAKDWIPA	31843855550	SBIN0006877	2,284,727.22
PURBA MIDNAPORE	HALDIA	DEULPOTA	31791642094	SBIN0006877	3,049,910.14
PURBA MIDNAPORE	HALDIA	DEVOG	31687590621	SBIN0006877	1,623,644.33
PURBA MIDNAPORE	KANTHI-I(CONTAI-I)	BADALPUR	1671010013095	UTBIOBDRW02	1,906,682.78
PURBA MIDNAPORE	KANTHI-I(CONTAI-I)	DULALPUR	5299011006004	UTBIORRBBGB	2,346,915.70
PURBA MIDNAPORE	KANTHI-I(CONTAI-I)	HARIPUR	431310110004574	BKID0004313	2,661,784.45
PURBA MIDNAPORE	KANTHI-I(CONTAI-I)	MAHISAGOT	31797749701	SBIN0008206	2,066,540.95
PURBA MIDNAPORE	KANTHI-I(CONTAI-I)	MAJILAPUR	5260011006303	UTBIORRBBGB	2,502,379.45
PURBA MIDNAPORE	KANTHI-I(CONTAI-I)	NAYAPUT	11824619660	SBIN0008994	2,452,630.72
PURBA MIDNAPORE	KANTHI-I(CONTAI-I)	RAIPUR-PASCHIMBARH	141100010912527	PUNB0141100	2,719,005.36
PURBA MIDNAPORE	KANTHI-I(CONTAI-I)	SABAJPUR	31682579432	SBIN0009713	1,948,217.87
PURBA MIDNAPORE	KANTHI-II (CONTAI-II)	AMTALIA	5192101000081	CNRB0005192	2,355,151.86



## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA MIDNAPORE	KANTHI-II (CONTAI-II)	AURAI	1316010101747	UTBIONMDE63	2,289,004.17
PURBA MIDNAPORE	KANTHI-II (CONTAI-II)	BAMURIA	0921010104213	UTBIOALAC80	2,633,313.49
PURBA MIDNAPORE	KANTHI-II (CONTAI-II)	BASANTIA	5375011006907	UTBIORRBGB	2,597,072.35
PURBA MIDNAPORE	KANTHI-II (CONTAI-II)	CHALTI	5375011007516	UTBIORRBGB	2,368,103.48
PURBA MIDNAPORE	KANTHI-II (CONTAI-II)	DARIYAPUR	3131701857	CBIN0282822	2,747,008.34
PURBA MIDNAPORE	KANTHI-II (CONTAI-II)	DHOBABERIA	741802010000559	UBIN0574180	1,987,171.21
PURBA MIDNAPORE	KANTHI-II (CONTAI-II)	SARDA	50068916750	ALLA0211098	2,375,671.03
PURBA MIDNAPORE	KANTHI-III(CONTAI-III)	BRAJACHAULI	0690010107891	UTBIOMSD056	2,292,167.38
PURBA MIDNAPORE	KANTHI-III(CONTAI-III)	DEBENDRA	431310210000004	BKID0004313	2,098,494.65
PURBA MIDNAPORE	KANTHI-III(CONTAI-III)	DURMUTH	0690010107886	UTBIOMSD056	1,801,799.23
PURBA MIDNAPORE	KANTHI-III(CONTAI-III)	KANAIDIGHI	34889573557	SBIN0012456	2,635,820.64
PURBA MIDNAPORE	KANTHI-III(CONTAI-III)	KUMIRDA	0690010107877	UTBIOMSD056	2,155,656.29
PURBA MIDNAPORE	KANTHI-III(CONTAI-III)	KUSUMPUR	259300010003676	PUNB0259300	2,371,845.81
PURBA MIDNAPORE	KANTHI-III(CONTAI-III)	LAUDA	1186010147651	UTBIOLBBE08	2,477,875.99
PURBA MIDNAPORE	KANTHI-III(CONTAI-III)	MARISHDA	0690010107892	UTBIOMSD056	1,986,611.80
PURBA MIDNAPORE	KHEJURI-I	BEERBANDAR	1105010105817	UTBIOBSGD64	2,715,929.50
PURBA MIDNAPORE	KHEJURI-I	HENRIA	261200010008747	PUNB0261200	2,903,849.63
PURBA MIDNAPORE	KHEJURI-I	KALAGECHHIA	11880488275	SBIN0009706	2,170,958.89
PURBA MIDNAPORE	KHEJURI-I	KAMARDA	22401611467	ALLA0211824	2,124,161.97
PURBA MIDNAPORE	KHEJURI-I	LAKSHMI	5227011004110	UTBIORRBGB	2,187,376.03
PURBA MIDNAPORE	KHEJURI-I	TIKASHI	22448261802	ALLA0211846	2,701,274.06
PURBA MIDNAPORE	KHEJURI-II	BARTALA	31589479398	SBIN0009455	2,878,401.39

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA MIDNAPORE	KHEJURI-II	HALUDBARI	0687010140942	UTBIOKHJ060	3,195,314.13
PURBA MIDNAPORE	KHEJURI-II	JANKA	50045451074	ALLA0211579	3,248,170.24
PURBA MIDNAPORE	KHEJURI-II	KHEJURI	31603397977	SBIN0008915	3,082,232.13
PURBA MIDNAPORE	KHEJURI-II	NIZKASBA	0687010140638	UTBIOKHJ060	3,416,882.74
PURBA MIDNAPORE	KOLAGHAT	AMALHANDA	1057010136174	UTBIOIDIED36	2,507,835.71
PURBA MIDNAPORE	KOLAGHAT	BAISHNABCHAK	5038011006082	UTBIORRBBGB	2,499,535.06
PURBA MIDNAPORE	KOLAGHAT	BHOGPUR	5098011007653	UTBIORRBBGB	2,814,785.91
PURBA MIDNAPORE	KOLAGHAT	BRINDABANCHAK	1729010016481	UTBIOKYHW21	2,813,654.27
PURBA MIDNAPORE	KOLAGHAT	DERIACHAK	5098011007759	UTBIORRBBGB	2,561,648.34
PURBA MIDNAPORE	KOLAGHAT	GOPALNAGAR	50069311936	ALLA0210861	2,864,378.47
PURBA MIDNAPORE	KOLAGHAT	KHANGDIHI	5151010101214	UTBIORRBBGB	2,782,675.98
PURBA MIDNAPORE	KOLAGHAT	KOLA-I	0184010218818	UTBIOKOG270	1,838,138.17
PURBA MIDNAPORE	KOLAGHAT	KOLA-II	0184010215909	UTBIOKOG270	1,971,664.17
PURBA MIDNAPORE	KOLAGHAT	PULSHITA	0184010216227	UTBIOKOG270	2,277,377.75
PURBA MIDNAPORE	KOLAGHAT	SAGARBARH	50046921970	ALLA0210539	2,084,183.36
PURBA MIDNAPORE	KOLAGHAT	SIDDHA-I	5511010009126	UTBIORRBBGB	1,890,437.19
PURBA MIDNAPORE	KOLAGHAT	SIDHHA-II	5151010500753	UTBIORRBBGB	1,337,401.86
PURBA MIDNAPORE	MAHISADAL	AMRITABERIA	50044523891	ALLA0211185	2,335,284.18
PURBA MIDNAPORE	MAHISADAL	BETKUNDU	5188019014015	UTBIORRBBGB	2,945,943.01
PURBA MIDNAPORE	MAHISADAL	GARHKAMALPUR	1046010230315	UTBIOGKPD31	2,199,220.19
PURBA MIDNAPORE	MAHISADAL	ITAMOGRA-I	31537212007	SBIN0001298	1,953,095.77
PURBA MIDNAPORE	MAHISADAL	ITAMOGRA-II	31547845866	SBIN0001298	1,915,668.23

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALLMENT
PURBA MIDNAPORE	MAHISADAL	KISMATNAIKUNDI	50045580702	ALLA0211185	2,154,506.57
PURBA MIDNAPORE	MAHISADAL	LAKSHA-I	1046010227940	UTBI0GKPD31	1,788,183.98
PURBA MIDNAPORE	MAHISADAL	LAKSHA-II	31534943233	SBIN0001298	1,605,014.75
PURBA MIDNAPORE	MAHISADAL	NATSHAL-I	31541887063	SBIN0001298	1,767,014.10
PURBA MIDNAPORE	MAHISADAL	NATSHAL-II	1046010228282	UTBI0GKPD31	2,062,445.52
PURBA MIDNAPORE	MAHISADAL	SATISHSAMANTA	50045170285	ALLA0211185	1,907,162.60
PURBA MIDNAPORE	MAYNA	BAKCHA	11894269870	SBIN0008917	3,420,113.61
PURBA MIDNAPORE	MAYNA	GOKULNAGAR	1318010103248	UTBI0BJRE72	2,727,221.50
PURBA MIDNAPORE	MAYNA	GOZINA	11721537002	SBIN0003949	1,976,740.33
PURBA MIDNAPORE	MAYNA	MAYNA-I	0694010706186	UTBI0MOY072	2,856,596.27
PURBA MIDNAPORE	MAYNA	MAYNA-II	31550913252	SBIN0003949	2,076,428.92
PURBA MIDNAPORE	MAYNA	NAICHANPUR-I	1275010249546	UTBI0ASNE47	1,446,645.49
PURBA MIDNAPORE	MAYNA	NAICHANPUR-II	11721536701	SBIN0003949	1,361,388.03
PURBA MIDNAPORE	MAYNA	PARAMANANDAPUR	22344391498	ALLA0211492	2,422,554.37
PURBA MIDNAPORE	MAYNA	RAMCHAK	5043011005484	UTBI0RRBBGB	2,347,851.56
PURBA MIDNAPORE	MAYNA	SRIKANTHA	31868164564	SBIN0009842	2,034,411.00
PURBA MIDNAPORE	MAYNA	TILKHOJA	0694010711593	UTBI0MOY072	1,530,871.27
PURBA MIDNAPORE	NANDAKUMAR	BARGODAGODAR	50045213969	ALLA0211618	2,426,430.85
PURBA MIDNAPORE	NANDAKUMAR	BASUDEVPUR	31533418535	SBIN0006698	3,050,429.39
PURBA MIDNAPORE	NANDAKUMAR	BYABATTARHATPASCHIM	076110400007898	IBKL0000761	1,848,712.40
PURBA MIDNAPORE	NANDAKUMAR	BYABATTARHATPURBA	1048010140133	UTBI0BYAD33	2,289,532.75
PURBA MIDNAPORE	NANDAKUMAR	CHAKSHIMULIA	31538943921	SBIN0006698	2,041,053.15

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA MIDNAPORE	NANDAKUMAR	DAKSHINNARIKELDA	1636010028635	UTBI0NIF95	2,252,780.99
PURBA MIDNAPORE	NANDAKUMAR	KALYANPUR	31559802248	SBIN0008372	2,099,976.02
PURBA MIDNAPORE	NANDAKUMAR	KUMARARA	076110400007791	IBKL0000761	2,708,448.42
PURBA MIDNAPORE	NANDAKUMAR	KUMARCHAK	5541011004246	UTBIORRBBGB	2,423,184.24
PURBA MIDNAPORE	NANDAKUMAR	SEORABERIAJALPAI-I	3100150553	CBIN0282750	2,253,430.90
PURBA MIDNAPORE	NANDAKUMAR	SEORABERIAJALPAI-II	31576005548	SBIN0008372	1,956,651.65
PURBA MIDNAPORE	NANDAKUMAR	SHITALPURPASCHIM	50044805627	ALLA0211410	2,663,094.69
PURBA MIDNAPORE	NANDIGRAM-I	BHAKUTIA	320500010008918	PUNB0320500	3,110,383.10
PURBA MIDNAPORE	NANDIGRAM-I	DAUDPUR	31562170018	SBIN0001555	2,066,795.85
PURBA MIDNAPORE	NANDIGRAM-I	GOKULNAGAR	202000010006738	PUNB0202000	2,431,230.49
PURBA MIDNAPORE	NANDIGRAM-I	HARIPUR	31515472107	SBIN0001555	1,736,471.30
PURBA MIDNAPORE	NANDIGRAM-I	KALICHARANPUR	31589681067	SBIN0009329	2,161,910.51
PURBA MIDNAPORE	NANDIGRAM-I	KENDUMARIJALPAI	320500010009002	PUNB0320500	2,659,667.84
PURBA MIDNAPORE	NANDIGRAM-I	MAHAMMADPUR	320500010009535	PUNB0320500	2,075,667.53
PURBA MIDNAPORE	NANDIGRAM-I	NANDIGRAM	31518239101	SBIN0001555	1,994,903.91
PURBA MIDNAPORE	NANDIGRAM-I	SAMSABAD	31563087822	SBIN0009844	2,159,101.41
PURBA MIDNAPORE	NANDIGRAM-I	SONACHURA	1237010133081	UTBI0SNCE37	2,155,590.72
PURBA MIDNAPORE	NANDIGRAM-II	AMDABAD-I	5191011007948	UTBIORRBBGB	1,770,369.66
PURBA MIDNAPORE	NANDIGRAM-II	AMDABAD-II	5191011007950	UTBIORRBBGB	1,821,792.99
PURBA MIDNAPORE	NANDIGRAM-II	BIRULIA	5191011007946	UTBIORRBBGB	2,739,964.69
PURBA MIDNAPORE	NANDIGRAM-II	BOYAL-I	21703108488	ALLA0210886	1,451,922.55
PURBA MIDNAPORE	NANDIGRAM-II	BOYAL-II	50046004385	ALLA0210886	1,903,420.43

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA MIDNAPORE	NANDIGRAM-II	KHODAMBARI-I	11843628026	SBIN0008839	1,735,399.80
PURBA MIDNAPORE	NANDIGRAM-II	KHODAMBARI-II	3100545393	CBIN0281600	1,936,415.96
PURBA MIDNAPORE	PANSKURA	CHAITANYAPUR-I	1358010117340	UTBIOGOIE73	1,486,084.27
PURBA MIDNAPORE	PANSKURA	CHAITANYAPUR-II	280900010009150	PUNB0280900	1,571,652.38
PURBA MIDNAPORE	PANSKURA	GHOSHPUR	5727101000276	CNRB0005727	2,430,806.47
PURBA MIDNAPORE	PANSKURA	GOBINDANAGAR	301000010013397	PUNB0301000	3,382,854.65
PURBA MIDNAPORE	PANSKURA	HAUR	5223011005776	UTBIORRBBGB	2,977,486.90
PURBA MIDNAPORE	PANSKURA	KESHAPAT	31548680786	SBIN0008916	3,124,138.57
PURBA MIDNAPORE	PANSKURA	KHANDAKHOLA	50040556558	ALLA0211495	1,952,288.67
PURBA MIDNAPORE	PANSKURA	MYSORA	32092606357	SBIN0008916	3,461,137.05
PURBA MIDNAPORE	PANSKURA	PANSKURA-I	0185010263320	UTBIOFPS264	1,559,934.66
PURBA MIDNAPORE	PANSKURA	PRATAPPUR-I	0881010158992	UTBIOPRSC68	1,141,216.07
PURBA MIDNAPORE	PANSKURA	PRATAPPUR-II	0881010162982	UTBIOPRSC68	1,022,903.73
PURBA MIDNAPORE	PANSKURA	PURUSOTTAMPUR	295400010016462	PUNB0295400	1,839,405.05
PURBA MIDNAPORE	PANSKURA	RADHABALLAVCHAK	1804101010907	CNRB0001804	2,462,466.48
PURBA MIDNAPORE	PANSKURA	RAGHUNATHBARI	249010100007064	ANDB0002490	2,153,529.84
PURBA MIDNAPORE	PATASPUR-I	AMARSHI-I	0322010778619	UTBIOPPR937	2,005,093.94
PURBA MIDNAPORE	PATASPUR-I	AMARSHI-II	213000010005379	PUNB0213000	2,110,752.96
PURBA MIDNAPORE	PATASPUR-I	BARHAT	213000010007409	PUNB0213000	1,933,717.71
PURBA MIDNAPORE	PATASPUR-I	BRAJALALPUR	0322010200301	UTBIOPPR937	2,284,553.60
PURBA MIDNAPORE	PATASPUR-I	CHISTIPUR-I	1067010186209	UTBIOPALD44	1,748,302.69
PURBA MIDNAPORE	PATASPUR-I	CHISTIPUR-II	1067010176484	UTBIOPALD44	1,733,623.33

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA MIDNAPORE	PATASPUR-I	GOKULPUR	1073010119979	UTBIONAID46	2,609,610.10
PURBA MIDNAPORE	PATASPUR-I	GOPALPUR	919010052069347	UTIB0003153	2,340,889.01
PURBA MIDNAPORE	PATASPUR-I	NAIPUR	1073010105943	UTBIONAID46	2,238,715.92
PURBA MIDNAPORE	PATASPUR-II	ARGOYAL	1340010130080	UTBI0AGLE71	2,914,076.48
PURBA MIDNAPORE	PATASPUR-II	KHARGRAM	5822101001986	CNRB0005822	2,890,767.07
PURBA MIDNAPORE	PATASPUR-II	MATHURA	1340010133999	UTBI0AGLE71	2,910,549.09
PURBA MIDNAPORE	PATASPUR-II	PANCHET	31790144430	SBIN0009712	3,051,408.81
PURBA MIDNAPORE	PATASPUR-II	PATASPUR	465802010903558	UBIN0546585	2,736,245.19
PURBA MIDNAPORE	PATASPUR-II	SOUTHKHANDA	50100198415872	HDFC0002278	3,272,523.67
PURBA MIDNAPORE	PATASPUR-II	SREERAMPUR	1340010568562	UTBI0AGLE71	2,852,024.06
PURBA MIDNAPORE	RAMNAGAR-I	BADHIA	2078010049674	UTBI0BDHY23	3,391,872.53
PURBA MIDNAPORE	RAMNAGAR-I	BASANTAPUR	155700010013557	PUNB0155700	2,238,065.74
PURBA MIDNAPORE	RAMNAGAR-I	GOBRA	0296010128018	UTBI0RNR931	2,195,225.07
PURBA MIDNAPORE	RAMNAGAR-I	HALDIA-I	0296010123396	UTBI0RNR931	1,440,886.55
PURBA MIDNAPORE	RAMNAGAR-I	HALDIA-II	155700010015255	PUNB0155700	1,752,970.96
PURBA MIDNAPORE	RAMNAGAR-I	PADIMA-I	0922010108805	UTBI0DGHC81	1,892,663.36
PURBA MIDNAPORE	RAMNAGAR-I	PADIMA-II	31645736729	SBIN0001514	1,907,117.02
PURBA MIDNAPORE	RAMNAGAR-I	TALGACHHARI-I	0296010119504	UTBI0RNR931	1,854,406.25
PURBA MIDNAPORE	RAMNAGAR-I	TALGACHHARI-II	022268064002	ALLA0211285	1,924,392.24
PURBA MIDNAPORE	RAMNAGAR-II	BADALPUR	5048011007668	UTBI0RRBBGB	1,810,979.85
PURBA MIDNAPORE	RAMNAGAR-II	BALISAI	438510110000789	BKID0004385	1,877,711.35
PURBA MIDNAPORE	RAMNAGAR-II	DEPAL	1133010511667	UTBI0DEPD76	2,030,506.43

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA MIDNAPORE	RAMNAGAR-II	KADUA	1283010509701	UTBIODDBE54	2,084,387.53
PURBA MIDNAPORE	RAMNAGAR-II	KALINDI	5273011006117	UTBIORRBGB	2,995,473.65
PURBA MIDNAPORE	RAMNAGAR-II	MAITHANA	1283010510028	UTBIODDBE54	2,243,255.80
PURBA MIDNAPORE	RAMNAGAR-II	PALDUI	1133010129312	UTBIODEPD76	2,534,437.88
PURBA MIDNAPORE	RAMNAGAR-II	SATILAPUR	11050100005355	IOBA0001105	2,251,764.96
PURBA MIDNAPORE	SAHID MATANGINI	BALLUK-I	5264010008077	UTBIORRBGB	1,839,499.56
PURBA MIDNAPORE	SAHID MATANGINI	BALLUK-II	5453011008088	UTBIORRBGB	1,790,647.06
PURBA MIDNAPORE	SAHID MATANGINI	DHALHARA	10460549235	SBIN0000193	3,156,209.18
PURBA MIDNAPORE	SAHID MATANGINI	KAKHARDA	5264010008303	UTBIORRBGB	3,051,496.51
PURBA MIDNAPORE	SAHID MATANGINI	KHARUI-I	31853098801	SBIN0003695	1,766,543.31
PURBA MIDNAPORE	SAHID MATANGINI	KHARUI-II	206600010008500	PUNB0206600	1,537,513.48
PURBA MIDNAPORE	SAHID MATANGINI	RAGHUNATHPUR-I	116401000004951	IOBA0001164	1,821,702.10
PURBA MIDNAPORE	SAHID MATANGINI	RAGHUNATHPUR-II	075210400005415	IBKL0000752	1,617,559.87
PURBA MIDNAPORE	SAHID MATANGINI	SHANTIPUR-I	08000110008614	UCBA0000800	2,263,706.34
PURBA MIDNAPORE	SAHID MATANGINI	SHANTIPUR-II	50059324538	ALLA0211447	2,273,268.27
PURBA MIDNAPORE	SUTAHATA	ASHADTALIA	0750010507417	UTBIOSTHC10	801,865.72
PURBA MIDNAPORE	SUTAHATA	CHAITANYAPUR	31504203850	SBIN0010422	3,329,715.54
PURBA MIDNAPORE	SUTAHATA	GUABERIA	0750010509718	UTBIOSTHC10	2,872,228.19
PURBA MIDNAPORE	SUTAHATA	HORKHALI	0750010507523	UTBIOSTHC10	2,528,126.08
PURBA MIDNAPORE	SUTAHATA	JOYNAGAR	31482962796	SBIN0008226	1,125,775.52
PURBA MIDNAPORE	SUTAHATA	KUKRAHATI	110101001431	ICIC0001101	2,695,702.22
PURBA MIDNAPORE	TAMLUK	ANANTAPUR-II	1728010026415	UTBIOATUW22	2,002,602.56

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURBA MIDNAPORE	TAMLUK	NILKUNTHIA	0697010983822	UTBIORAD088	3,025,744.76
PURBA MIDNAPORE	TAMLUK	PADUMPUR-II	32035283435	SBIN0008431	2,009,517.50
PURBA MIDNAPORE	TAMLUK	SREERAMPUR-II	317000010007187	PUNB0317000	1,605,972.88
PURBA MIDNAPORE	TAMLUK-I	ANANTAPUR-I	0697010113786	UTBIORAD088	1,709,725.59
PURBA MIDNAPORE	TAMLUK-I	BISHNUBARH-I	50070364281	ALLA0211221	1,556,929.60
PURBA MIDNAPORE	TAMLUK-I	BISHNUBARH-II	076110400007766	IBKL0000761	1,533,781.69
PURBA MIDNAPORE	TAMLUK-I	PADUMPUR-I	431410110001344	BKID0004314	2,280,222.12
PURBA MIDNAPORE	TAMLUK-I	PIPULBERIA-I	22121833330	ALLA0211221	1,728,376.39
PURBA MIDNAPORE	TAMLUK-I	PIPULBERIA-II	22277610814	ALLA0211831	1,451,910.67
PURBA MIDNAPORE	TAMLUK-I	SREERAMPUR-I	317000010007818	PUNB0317000	1,941,601.32
PURBA MIDNAPORE	TAMLUK-I	UTTARSONAMUI	1049010110068	UTBIOSLGD34	2,065,414.81
PURULIA	ARSHA	ARSHA	0704010274173	UTBIOARS067	3,083,098.12
PURULIA	ARSHA	BELDIH	0703010202022	UTBIOAHA069	2,073,438.73
PURULIA	ARSHA	CHATUHANSA	0709010276597	UTBIOKTD090	2,316,491.46
PURULIA	ARSHA	HENSLA	1359010101428	UTBIOHSAE86	2,235,126.45
PURULIA	ARSHA	HETGUGUI GP	0704010275798	UTBIOARS067	2,108,452.65
PURULIA	ARSHA	MANKIARY	31568902526	SBIN0009730	2,024,853.07
PURULIA	ARSHA	PUARA GP	0709010227520	UTBIOKTD090	2,171,926.79
PURULIA	ARSHA	SIRKABAD	5517012001190	UTBIORRBBGB	3,042,515.79
PURULIA	BAGHMUNDI	AJODHYA	0705010113439	UTBIOBAM089	2,115,855.94
PURULIA	BAGHMUNDI	BAGHMUNDI	0705010108040	UTBIOBAM089	2,908,587.85
PURULIA	BAGHMUNDI	BEERGRAM	0705010116138	UTBIOBAM089	2,030,407.02



## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALLMENT
PURULIA	BAGHMUNDI	BURDA-KALIMATI	1348010102579	UTBIOBUAE84	2,269,216.03
PURULIA	BAGHMUNDI	MATHA	1349010101375	UTBIOMTAE83	1,594,190.54
PURULIA	BAGHMUNDI	SERENGDIH	1348010101800	UTBIOBUAE84	1,972,439.06
PURULIA	BAGHMUNDI	SINDRI	0705010174558	UTBIOBAM089	2,163,616.67
PURULIA	BAGHMUNDI	TUNTURI-SUISA	0715010106460	UTBIOBUI093	2,831,390.57
PURULIA	BALARAMPUR	BALARAMPUR	3091348405	CBIN0280117	2,540,886.22
PURULIA	BALARAMPUR	BARAURMA	0716010104109	UTBIOURM091	2,370,092.43
PURULIA	BALARAMPUR	BELA	2330113913	CBIN0282863	2,458,479.73
PURULIA	BALARAMPUR	DARDA	0529010111846	UTBIOBLP013	1,892,856.71
PURULIA	BALARAMPUR	GENRUA	34741677410	SBIN0012394	2,652,783.04
PURULIA	BALARAMPUR	GHATBERA-KEROWA	0716010170413	UTBIOURM091	2,588,495.64
PURULIA	BALARAMPUR	TENTLOW	1913161726	CBIN0280117	2,168,072.19
PURULIA	BANDWAN	BANDWAN	50180001121820	BDBL0001812	2,179,593.29
PURULIA	BANDWAN	CHIRUDIH	50180001348953	BDBL0001812	1,352,849.08
PURULIA	BANDWAN	DHADKA	50170000963601	BDBL0001813	1,814,720.64
PURULIA	BANDWAN	GURUR	50170004625729	BDBL0001812	1,495,504.68
PURULIA	BANDWAN	KUCHIA	50170005805424	BDBL0001813	1,834,274.88
PURULIA	BANDWAN	KUILAPAL	5312011003235	UTBIORRBBGB	883,392.24
PURULIA	BANDWAN	KUMRA	50170008772782	BDBL0001813	1,535,616.04
PURULIA	BANDWAN	SUPUDIH	50170004772521	BDBL0001812	1,735,076.12
PURULIA	BARABAZAR	BANJORA	22600100006630	BARBOBAMUND	1,941,686.22
PURULIA	BARABAZAR	BANSBERA	1317010103109	UTBIOBRHE77	1,877,213.07

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURULIA	BARABAZAR	BARABAZAR	1317010115490	UTBIOBRHE77	1,723,013.04
PURULIA	BARABAZAR	BERADA	1333010106689	UTBIOBEAE78	1,513,977.72
PURULIA	BARABAZAR	BHAGABANDH	22600100006757	BARB0BAMUND	2,895,369.83
PURULIA	BARABAZAR	DHELATBAMU	31907070309	SBIN0009898	1,868,579.73
PURULIA	BARABAZAR	LATPADA	31511836852	SBIN0002008	2,281,683.01
PURULIA	BARABAZAR	SINDRI	5516011004796	UTBIORRBBGB	2,453,371.15
PURULIA	BARABAZAR	SUKURHUTU	22600100002254	BARB0BAMUND	2,251,009.88
PURULIA	BARABAZAR	TUMRASOLE	0706010104603	UTBIOBBP092	2,243,055.32
PURULIA	HURA	CHATUMADAR	30334846393	SBIN0002067	1,558,525.73
PURULIA	HURA	DALDALI	30841088974	SBIN0002067	1,801,796.94
PURULIA	HURA	HURA	30244109553	SBIN0002067	1,797,592.34
PURULIA	HURA	JABARRAH	34363005877	SBIN0006796	1,677,360.40
PURULIA	HURA	KALABANI	30488678272	SBIN0009899	2,119,764.88
PURULIA	HURA	KESHERGARH	33986802373	SBIN0006796	1,838,901.54
PURULIA	HURA	LADHURKA	5323015008441	UTBIORRBBGB	1,694,514.49
PURULIA	HURA	LAKHANPUR	5323011006619	UTBIORRBBGB	1,646,000.54
PURULIA	HURA	MAGURIA-LALPUR	5235010010978	UTBIORRBBGB	1,962,260.16
PURULIA	HURA	RAKHERA-BISPURIA	30836822199	SBIN0007209	1,913,278.83
PURULIA	JHALDA-I	HENSAHATU	30574167622	SBIN0009720	1,434,589.63
PURULIA	JHALDA-I	ICHAG	32344064284	SBIN0009323	1,878,662.09
PURULIA	JHALDA-I	ILU-JARGO	1171010238861	UTBIOJGOD99	1,544,709.47
PURULIA	JHALDA-I	JHALDA DARDA GP	4405101003002	CNRB0004405	2,196,018.62

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURULIA	JHALDA-I	KALMA	38713878724	SBIN0009720	1,853,508.45
PURULIA	JHALDA-I	MARUMOSINA	770002010002596	UBIN0577006	1,357,141.38
PURULIA	JHALDA-I	MATHARI-KHAMAR	31510046285	SBIN0009323	1,632,858.83
PURULIA	JHALDA-I	NOYADIH	1171010107979	UTBI0JGOD99	1,383,445.19
PURULIA	JHALDA-I	PUSTI	1171010239721	UTBI0JGOD99	1,908,532.18
PURULIA	JHALDA-I	TULIN	11693742588	SBIN0007101	1,555,672.42
PURULIA	JHALDA-II	BAMNIYA-BELYADIH	1334010171175	UTBIODRUE79	2,040,674.07
PURULIA	JHALDA-II	BEGUNKODAR	5073011006846	UTBIORRBGB	1,825,606.48
PURULIA	JHALDA-II	CHEKYA	11693742293	SBIN0007101	1,314,254.13
PURULIA	JHALDA-II	CHITMU	22379401215	ALLA0210864	2,313,149.55
PURULIA	JHALDA-II	HIRAPURADARDIH	50069200918	ALLA0210864	2,170,370.81
PURULIA	JHALDA-II	MAJHIDIH	1334010168281	UTBIODRUE79	1,548,929.54
PURULIA	JHALDA-II	NOWAHATU	50065246482	ALLA0210864	2,586,009.75
PURULIA	JHALDA-II	RIGID GP	0200010148375	UTBI0JHD284	1,559,575.56
PURULIA	JHALDA-II	TATUARA GP	0446010705967	UTBI0JOY978	1,931,793.99
PURULIA	JOYPUR	BARAGRAM	50170016307307	BDBL0001417	1,982,762.38
PURULIA	JOYPUR	GHAGRA	50045151387	ALLA0211282	2,118,260.12
PURULIA	JOYPUR	JOYPUR GP	0446010219006	UTBI0JOY978	2,573,540.08
PURULIA	JOYPUR	MUKUNDAPUR GP	0446010214537	UTBI0JOY978	2,180,609.64
PURULIA	JOYPUR	ROPO	22453540356	ALLA0211282	2,158,609.61
PURULIA	JOYPUR	SIDHI-JAMRA	50057898277	ALLA0211646	2,445,987.98
PURULIA	JOYPUR	UPANKAHAN	50170012943488	BDBL0001417	2,089,441.88

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURULIA	KASHIPUR	AGARDI-CHITRA	22476874543	ALLA0211471	1,827,087.67
PURULIA	KASHIPUR	BARRAH	5238010012399	UTBIORRBBGB	1,835,680.53
PURULIA	KASHIPUR	BEKO	0324010195829	UTBIOADR938	2,071,791.91
PURULIA	KASHIPUR	GAGNABAD	11823809196	SBIN0007005	1,707,271.23
PURULIA	KASHIPUR	GORANDIH	5238014105330	UTBIORRBBGB	1,954,224.33
PURULIA	KASHIPUR	HADALDA-UPARRAH	5525019023606	UTBIORRBBGB	1,593,029.04
PURULIA	KASHIPUR	KALIDAHA	5238010010328	UTBIORRBBGB	1,584,767.78
PURULIA	KASHIPUR	KASHIPUR	0299010266833	UTBIOKSP932	1,964,649.03
PURULIA	KASHIPUR	MANIHARA	5238014009896	UTBIORRBBGB	1,273,524.12
PURULIA	KASHIPUR	RANGAMATI-RANJANDIH	0299010113450	UTBIOKSP932	1,651,472.29
PURULIA	KASHIPUR	SIMLA-DHANARA	0299010134248	UTBIOKSP932	1,655,155.43
PURULIA	KASHIPUR	SONAIJURI	0299010267328	UTBIOKSP932	1,799,344.93
PURULIA	KASHIPUR	SONATHALI	5525011005226	UTBIORRBBGB	1,824,100.94
PURULIA	MANBAZAR-I	BAMNIMAJHIHIRA	5203011008198	UTBIORRBBGB	1,799,803.86
PURULIA	MANBAZAR-I	BARAMASYA-RAMNAGAR	0530010241137	UTBIOMNZ007	1,563,304.28
PURULIA	MANBAZAR-I	BHALUBASA	50180029481560	BDBL0001416	1,651,969.99
PURULIA	MANBAZAR-I	BISRI	0530010113367	UTBIOMNZ007	2,206,461.41
PURULIA	MANBAZAR-I	CHANDRA-PAIRACHALI	5405011004313	UTBIORRBBGB	1,619,222.68
PURULIA	MANBAZAR-I	DHANARAH	30840028889	SBIN0002085	1,727,703.18
PURULIA	MANBAZAR-I	GOPALNAGAR	5203011010054	UTBIORRBBGB	2,162,023.49
PURULIA	MANBAZAR-I	JITUJURI	50180024388172	BDBL0001416	2,024,619.71
PURULIA	MANBAZAR-I	KAMTAJANGIDIRI	50180030315584	BDBL0001416	2,054,007.49

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURULIA	MANBAZAR-I	MANBAZAR	50190027136977	BDBL0001416	2,199,355.54
PURULIA	MANBAZAR-II	ANKROBARAKADAM	30559131138	SBIN0008710	2,367,206.97
PURULIA	MANBAZAR-II	BARGORIA-JAMTORIA	23730100013561	BARB0BARGAR	1,909,449.45
PURULIA	MANBAZAR-II	BARI-JAGDA	5066011006113	UTBIORRBBGB	1,508,102.72
PURULIA	MANBAZAR-II	BOROJARAGARA	5110011005658	UTBIORRBBGB	1,741,824.77
PURULIA	MANBAZAR-II	BURIBANDH	23730100002555	BARB0BARGAR	1,443,612.54
PURULIA	MANBAZAR-II	DIGHI	5197101000182	CNRB0005197	1,783,806.93
PURULIA	MANBAZAR-II	KUMARI	1312010102420	UTBIOKDAE76	1,687,168.40
PURULIA	NETURIA	BHAMURIA	5195010001946	UTBIORRBBGB	1,312,751.80
PURULIA	NETURIA	DIGHA	5195010003845	UTBIORRBBGB	1,769,531.48
PURULIA	NETURIA	GUNIARA	5399011005510	UTBIORRBBGB	1,406,454.06
PURULIA	NETURIA	JANARDANDIH	5195010001984	UTBIORRBBGB	1,621,759.71
PURULIA	NETURIA	RAIBANDH	1322010117852	UTBIORBHE80	2,015,398.94
PURULIA	NETURIA	SALTORE	0713010114400	UTBIORPR085	2,499,990.31
PURULIA	NETURIA	SARBARI	5195010002028	UTBIORRBBGB	1,468,071.93
PURULIA	PARA	ANARA	31633642348	SBIN0012398	2,057,679.49
PURULIA	PARA	BAHARA	11746306473	SBIN0004770	2,004,381.23
PURULIA	PARA	BOWRIDIH	22419639201	ALLA0211460	1,866,095.94
PURULIA	PARA	DEOLI	5280016008271	UTBIORRBBGB	2,670,805.14
PURULIA	PARA	DUBRA	0540010181662	UTBIODUB015	2,888,905.75
PURULIA	PARA	JABARRAH-JHAPRA-I	50056095463	ALLA0211460	1,883,285.27
PURULIA	PARA	JABARRAH-JHAPRA-II	5014010008884	UTBIORRBBGB	1,912,522.16

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
PURULIA	PARA	NADIHASURULIA	30503471657	SBIN0004770	2,185,480.28
PURULIA	PARA	PARA	31656128640	SBIN0004770	2,251,018.64
PURULIA	PARA	UDAYPUR-JOYNAGAR	30413290017	SBIN0004770	2,630,953.42
PURULIA	PUNCHA	BAGDA	5030011004020	UTBIORRBBGB	1,602,245.29
PURULIA	PUNCHA	CHANDRA	5448011003744	UTBIORRBBGB	1,188,102.33
PURULIA	PUNCHA	CHIRUDIHI	5030011005161	UTBIORRBBGB	1,909,873.07
PURULIA	PUNCHA	JAMBAD	168100010004350	PUNB0168100	1,333,742.24
PURULIA	PUNCHA	KENDA	168100010005799	PUNB0168100	1,431,606.78
PURULIA	PUNCHA	LAKHRA	0557010108151	UTBIOPNC026	1,506,353.93
PURULIA	PUNCHA	NAPARA	5384011004763	UTBIORRBBGB	1,765,381.04
PURULIA	PUNCHA	PANIPATHAR	5448011003904	UTBIORRBBGB	1,450,897.46
PURULIA	PUNCHA	PIRRAH	168100010005784	PUNB0168100	1,442,242.64
PURULIA	PUNCHA	PUNCHA	0557010107486	UTBIOPNC026	1,885,482.71
PURULIA	PURULIA-I	BHANDARPUARA-CHIPIDA	11377312056	SBIN0000160	2,076,317.98
PURULIA	PURULIA-I	CHAKALTORE	11377309575	SBIN0000160	1,943,199.49
PURULIA	PURULIA-I	DIMDIHA	5324016006802	UTBIORRBBGB	2,644,466.23
PURULIA	PURULIA-I	DURKU	11377311619	SBIN0000160	1,956,968.39
PURULIA	PURULIA-I	GARAFUSRA	50160001135122	BDBL0001417	2,422,993.85
PURULIA	PURULIA-I	LAGDA	5324011005134	UTBIORRBBGB	2,196,428.09
PURULIA	PURULIA-I	MANARA	160500010004058	PUNB0160500	1,786,730.06
PURULIA	PURULIA-I	SONAIJURI	50170004616147	BDBL0001417	2,792,426.89
PURULIA	PURULIA-II	AGOYA-NARRA	0710010113601	UTBIOKTN068	2,008,455.18

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DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
PURULIA	PURULIA-II	BELMA	3459208950	CBIN0280116	2,290,342.81
PURULIA	PURULIA-II	BHANGRA	5287010003975	UTBIORRBBGB	1,804,776.39
PURULIA	PURULIA-II	CHHARRADUMDUMI	1170010102615	UTBIOCRRD98	2,032,469.79
PURULIA	PURULIA-II	GHONGA	1426101014611	CNRB0001426	2,452,704.14
PURULIA	PURULIA-II	GOLAMARA	3769662878	CBIN0281889	2,065,251.94
PURULIA	PURULIA-II	HUTMURA	0708010114523	UTBIOHUT065	1,857,287.85
PURULIA	PURULIA-II	PINDRA	50160000410772	BDBL0001417	2,795,069.44
PURULIA	PURULIA-II	RAGHABPUR	0742010168625	UTBIOVIVC08	2,618,456.56
PURULIA	RAGHUNATHPUR-I	ARRAH	31524110633	SBIN0007005	2,726,129.69
PURULIA	RAGHUNATHPUR-I	BABUGRAM	50190006435584	BDBL0001931	1,493,062.88
PURULIA	RAGHUNATHPUR-I	BERO	427210110000882	BKID0004272	1,790,821.55
PURULIA	RAGHUNATHPUR-I	CHORPAHARI	21750110096215	UCBA0002175	1,776,554.16
PURULIA	RAGHUNATHPUR-I	KHAJURA	5331010005159	UTBIORRBBGB	1,799,790.69
PURULIA	RAGHUNATHPUR-I	NUTANDI	5399011007618	UTBIORRBBGB	2,136,869.46
PURULIA	RAGHUNATHPUR-I	SANKA	0199011014888	UTBIOIRGP263	1,992,248.47
PURULIA	RAGHUNATHPUR-II	BARRAH	0707010176767	UTBIOCYM086	2,300,268.63
PURULIA	RAGHUNATHPUR-II	CHELIAMA	0707010174398	UTBIOCYM086	2,183,883.23
PURULIA	RAGHUNATHPUR-II	JORADIH	5127019029187	UTBIORRBBGB	3,525,202.56
PURULIA	RAGHUNATHPUR-II	MANGALDA-MAUTORE	31673387377	SBIN0008932	1,947,464.22
PURULIA	RAGHUNATHPUR-II	NILDIH	5441018002615	UTBIORRBBGB	1,466,005.75
PURULIA	RAGHUNATHPUR-II	NUTANDIH	1059010168755	UTBIOBAGD38	1,855,060.09
PURULIA	SANTURI	BALITORA	5329010005130	UTBIORRBBGB	2,287,494.02

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
PURULIA	SANTURI	GARSIKA	2309754091	CBIN0282865	1,472,377.21
PURULIA	SANTURI	MURADI	3110246416	CBIN0282641	1,636,849.91
PURULIA	SANTURI	RAMCHANDRAPUR-KOTALDI	5449010006149	UTBIORRBBGB	1,279,654.49
PURULIA	SANTURI	SANTURI	3114854352	CBIN0282865	1,408,392.78
PURULIA	SANTURI	TARABARI	3531211020	CBIN0282865	1,484,625.44
SILIGURI MAHAKUMA PARISHAD	KHARIBARI	BINNABARI	400107103010871	CBIN0R40012	2,222,827.77
SILIGURI MAHAKUMA PARISHAD	KHARIBARI	BURAGANJ	50180012760283	BDBL0001046	3,769,039.30
SILIGURI MAHAKUMA PARISHAD	KHARIBARI	KHARIBARI-PANISHALI	400011103015222	CBIN0R40012	2,286,268.57
SILIGURI MAHAKUMA PARISHAD	KHARIBARI	RANIGANJ-PANISHALI	50170004708884	BDBL0001046	4,042,238.67
SILIGURI MAHAKUMA PARISHAD	MATIGARA	ATHARAKHAI	50170004128095	BDBL0001586	5,334,886.70
SILIGURI MAHAKUMA PARISHAD	MATIGARA	CHAMPASARI	333201000059	ICIC0003332	4,631,650.79
SILIGURI MAHAKUMA PARISHAD	MATIGARA	MATIGARA-I	50170005804486	BDBL0001233	2,009,409.57
SILIGURI MAHAKUMA PARISHAD	MATIGARA	MATIGARA-II	50170005497161	BDBL0001586	3,492,986.45
SILIGURI MAHAKUMA PARISHAD	MATIGARA	PATHARGHATA	50170004932231	BDBL0001586	4,776,366.56
SILIGURI MAHAKUMA PARISHAD	NAXALBARI	GOSSAIPUR	620102010018184	UBIN0562017	2,532,060.28
SILIGURI MAHAKUMA PARISHAD	NAXALBARI	HATIGHISA	761002010002278	UBIN0576107	2,454,721.06
SILIGURI MAHAKUMA PARISHAD	NAXALBARI	LOWER BAGDOGRA	50170005801131	BDBL0001466	2,670,766.59
SILIGURI MAHAKUMA PARISHAD	NAXALBARI	MANIRAM	761002010002122	UBIN0576107	3,202,661.45
SILIGURI MAHAKUMA PARISHAD	NAXALBARI	NAKSHALBARI	761002010002319	UBIN0576107	3,514,720.48
SILIGURI MAHAKUMA PARISHAD	NAXALBARI	UPPER BAGDOGRA	50170005018705	BDBL0001466	3,187,847.33
SILIGURI MAHAKUMA PARISHAD	PHANSIDEWA	BIDHANNAGAR-I	50170005155686	BDBL0001077	3,412,483.40
SILIGURI MAHAKUMA PARISHAD	PHANSIDEWA	BIDHANNAGAR-II	50170008211679	BDBL0001077	3,032,791.65



## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
SILIGURI MAHAKUMA PARISHAD	PHANSIDEWA	CHATHAT-BANSGAON	50170005863383	BDBL0001077	3,559,256.51
SILIGURI MAHAKUMA PARISHAD	PHANSIDEWA	FANSIDEWA	50180000828348	BDBL0001077	2,402,441.46
SILIGURI MAHAKUMA PARISHAD	PHANSIDEWA	GHOSPUR	50170005933612	BDBL0001077	3,682,419.73
SILIGURI MAHAKUMA PARISHAD	PHANSIDEWA	HETMURI	50170006202521	BDBL0001466	4,486,187.55
SILIGURI MAHAKUMA PARISHAD	PHANSIDEWA	JALAS-NIJAMTARA	50180015144881	BDBL0001077	3,510,073.65
SOUTH 24-PARGANAS	BARUIPUR	BEGUMPUR	36854386020	SBIN0010538	1,811,446.18
SOUTH 24-PARGANAS	BARUIPUR	BELEGACHI	113510400009795	IBKL0001135	3,253,027.24
SOUTH 24-PARGANAS	BARUIPUR	BRINDAKHALI	113510400009035	IBKL0001135	1,837,906.58
SOUTH 24-PARGANAS	BARUIPUR	CHAMPAHATI	917010043647413	UTIB0003232	2,847,658.89
SOUTH 24-PARGANAS	BARUIPUR	DHAPDHAPI-I	113510400007565	IBKL0001135	1,929,549.58
SOUTH 24-PARGANAS	BARUIPUR	DHAPDHAPI-II	50180029698282	BDBL0001027	1,960,333.47
SOUTH 24-PARGANAS	BARUIPUR	HARDHAH	36890227486	SBIN0008746	2,412,986.21
SOUTH 24-PARGANAS	BARUIPUR	HARIHARPUR	36888720090	SBIN0009205	2,836,541.44
SOUTH 24-PARGANAS	BARUIPUR	KALYANPUR	917010019456100	UTIB0000259	3,792,971.86
SOUTH 24-PARGANAS	BARUIPUR	MADARAT	433610210000025	BKID0004336	3,418,687.37
SOUTH 24-PARGANAS	BARUIPUR	MALLIKPUR	917010039905080	UTIB0000259	4,350,976.97
SOUTH 24-PARGANAS	BARUIPUR	NABAGRAM	36905262599	SBIN0018785	2,485,012.69
SOUTH 24-PARGANAS	BARUIPUR	RAMNAGAR-I	113510400009400	IBKL0001135	2,473,012.88
SOUTH 24-PARGANAS	BARUIPUR	RAMNAGAR-II	36793932375	SBIN0015943	2,020,344.02
SOUTH 24-PARGANAS	BARUIPUR	SHANKARPUR-I	468202010507849	UBIN0546828	1,941,136.24
SOUTH 24-PARGANAS	BARUIPUR	SHANKARPUR-II	113510400007526	IBKL0001135	1,749,930.53
SOUTH 24-PARGANAS	BARUIPUR	SHIKHARBALI-I	113510400009402	IBKL0001135	1,720,527.29

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
SOUTH 24-PARGANAS	BARUIPUR	SHIKHARBALI-II	046110100077151	ANDB0000461	2,676,360.12
SOUTH 24-PARGANAS	BARUIPUR	SOUTH GARIA	320000010012016	PUNB0320000	2,102,140.45
SOUTH 24-PARGANAS	BASANTI	AMJHARA	36922580077	SBIN0005934	3,282,203.02
SOUTH 24-PARGANAS	BASANTI	BASANTI	36913545691	SBIN0012238	3,184,533.98
SOUTH 24-PARGANAS	BASANTI	BHARATGARH	36918777445	SBIN0012238	3,353,818.70
SOUTH 24-PARGANAS	BASANTI	CHARABIDYA	5809101001654	CNRB0005809	2,736,623.37
SOUTH 24-PARGANAS	BASANTI	CHUNAKHALI	5808101003055	CNRB0005808	2,923,180.28
SOUTH 24-PARGANAS	BASANTI	FOOLMALANCHA	200010400010293	IBKL0002000	4,339,734.83
SOUTH 24-PARGANAS	BASANTI	JHARKHALI	36912777305	SBIN0012238	4,070,735.82
SOUTH 24-PARGANAS	BASANTI	JYOTISHPUR	5815101002521	CNRB0005815	2,217,429.26
SOUTH 24-PARGANAS	BASANTI	KANTHALBERIA	36918584114	SBIN0005934	3,241,834.74
SOUTH 24-PARGANAS	BASANTI	MASZIDBATI	5771101002044	CNRB0005771	1,765,063.65
SOUTH 24-PARGANAS	BASANTI	NAFARGANJ	5715101002566	CNRB0005715	1,955,281.43
SOUTH 24-PARGANAS	BASANTI	RAMCHANDRAKHALI	31518211845	SBIN0012238	3,608,409.23
SOUTH 24-PARGANAS	BASANTI	UTTAR MOKAMBERIA	36918597791	SBIN0005934	2,877,298.65
SOUTH 24-PARGANAS	BHANGAR-I	BODRA	113801000044813	IOBA0001138	3,738,652.07
SOUTH 24-PARGANAS	BHANGAR-I	CHANDANESWAR-I	917010040216306	UTIB0003232	2,546,596.44
SOUTH 24-PARGANAS	BHANGAR-I	CHANDANESWAR-II	917010040460176	UTIB0003232	2,232,318.32
SOUTH 24-PARGANAS	BHANGAR-I	DURGAPUR	113801000043441	IOBA0001138	3,458,917.27
SOUTH 24-PARGANAS	BHANGAR-I	JAGULGACHHI	50388286575	ALLA0211845	3,243,830.24
SOUTH 24-PARGANAS	BHANGAR-I	NARAYANPUR	50390113222	ALLA0211337	3,406,521.74
SOUTH 24-PARGANAS	BHANGAR-I	PRANGANJ	076210400008329	IBKL0000762	4,001,808.67

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
SOUTH 24-PARGANAS	BHANGAR-I	SHANKSAHAR	076210400010200	IBKL0000762	2,207,221.66
SOUTH 24-PARGANAS	BHANGAR-I	TARDA	434410110013307	BKID0004344	3,138,056.88
SOUTH 24-PARGANAS	BHANGAR-II	BAMANGHATA	50045464469	ALLA0211338	2,203,197.11
SOUTH 24-PARGANAS	BHANGAR-II	BENTTATA-I	1152010401074	UTBI0BEO82	1,814,550.72
SOUTH 24-PARGANAS	BHANGAR-II	BENTTATA-II	36903169024	SBIN0018538	2,113,022.25
SOUTH 24-PARGANAS	BHANGAR-II	BHAGAWANPUR	330001000261	ICIC0003300	3,293,250.65
SOUTH 24-PARGANAS	BHANGAR-II	BHOGALI-I	50170007040237	BDBL0001082	1,998,245.28
SOUTH 24-PARGANAS	BHANGAR-II	BHOGALI-II	433710110001439	BKID0004337	2,065,785.06
SOUTH 24-PARGANAS	BHANGAR-II	CHALTABERIA	330001000263	ICIC0003300	3,755,740.93
SOUTH 24-PARGANAS	BHANGAR-II	CHANPUKUR	1754101015699	CNRB0001754	4,373,513.54
SOUTH 24-PARGANAS	BHANGAR-II	POLERHAT-I	50170003951872	BDBL0001596	2,766,266.45
SOUTH 24-PARGANAS	BHANGAR-II	POLERHAT-II	0773010481212	UTBI0PLHC23	4,234,641.02
SOUTH 24-PARGANAS	BISHNUPUR-I	AMGACHHIA	0623010344395	UTBI0PAI045	2,090,741.10
SOUTH 24-PARGANAS	BISHNUPUR-I	ANDHAR MANIK	50170007648214	BDBL0001665	2,023,714.68
SOUTH 24-PARGANAS	BISHNUPUR-I	BHANDARIA KASTEKUMARI	025810400014301	IBKL0000258	2,032,729.07
SOUTH 24-PARGANAS	BISHNUPUR-I	DAKSHIN GAURIPUR CHAKDHIR	025810400016521	IBKL0000258	2,109,746.03
SOUTH 24-PARGANAS	BISHNUPUR-I	JULPIA	025810400014316	IBKL0000258	2,191,420.38
SOUTH 24-PARGANAS	BISHNUPUR-I	KEORADANGA	025810400014310	IBKL0000258	1,805,000.38
SOUTH 24-PARGANAS	BISHNUPUR-I	KULERDARI	50170007657727	BDBL0001496	1,699,920.35
SOUTH 24-PARGANAS	BISHNUPUR-I	PANAKUA	50170008125491	BDBL0001665	3,243,274.31
SOUTH 24-PARGANAS	BISHNUPUR-I	PASCHIM BISHNUPUR	025810400014302	IBKL0000258	3,043,720.69
SOUTH 24-PARGANAS	BISHNUPUR-I	PURBA BISHNUPUR	025810400014267	IBKL0000258	2,470,372.76

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
SOUTH 24-PARGANAS	BISHNUPUR-I	RAKHALI	50170007982014	BDBL0001602	1,655,279.79
SOUTH 24-PARGANAS	BISHNUPUR-II	BAKHRAHAT	325501000336	ICIC0003255	2,174,039.07
SOUTH 24-PARGANAS	BISHNUPUR-II	CHAK ENAYETNAGAR	025810400014314	IBKL0000258	2,086,395.09
SOUTH 24-PARGANAS	BISHNUPUR-II	CHANDI	50170007533460	BDBL0001602	2,689,415.91
SOUTH 24-PARGANAS	BISHNUPUR-II	GOBINDAPUR KALICHARANPUR	50170007798210	BDBL0001602	1,835,937.26
SOUTH 24-PARGANAS	BISHNUPUR-II	KANGANBERIA	50170007798120	BDBL0001602	1,726,097.15
SOUTH 24-PARGANAS	BISHNUPUR-II	KHAGRAMURI	50170008205441	BDBL0001660	1,818,081.58
SOUTH 24-PARGANAS	BISHNUPUR-II	MAUKHALI	50190002903453	BDBL0001602	1,672,825.68
SOUTH 24-PARGANAS	BISHNUPUR-II	NAHAJARI	50170008082780	BDBL0001664	2,471,413.55
SOUTH 24-PARGANAS	BISHNUPUR-II	PANCHANAN	50170007685683	BDBL0001602	1,583,359.15
SOUTH 24-PARGANAS	BISHNUPUR-II	PATHARBERIA JAYCHANDIPUR	50170008114912	BDBL0001660	2,459,372.09
SOUTH 24-PARGANAS	BISHNUPUR-II	RAMKRISHNAPUR BORHANPUR	50170007805349	BDBL0001602	1,793,196.80
SOUTH 24-PARGANAS	BUDGE BUDGE-I	BUTA	95752210047322	SYNB0009575	1,779,597.33
SOUTH 24-PARGANAS	BUDGE BUDGE-I	CHINGRIPOTA	50389516928	ALLA0211293	1,749,816.11
SOUTH 24-PARGANAS	BUDGE BUDGE-I	MAYAPUR	03060110190623	UCBA0000306	2,248,996.86
SOUTH 24-PARGANAS	BUDGE BUDGE-I	NISCHINTAPUR	50389792965	ALLA0211336	2,257,499.99
SOUTH 24-PARGANAS	BUDGE BUDGE-I	RAJIBPUR	50390047927	ALLA0211294	905,656.54
SOUTH 24-PARGANAS	BUDGE BUDGE-I	UTTAR RAIPUR	50389565239	ALLA0211335	2,818,821.27
SOUTH 24-PARGANAS	BUDGE BUDGE-II	BURUL	484602010580258	UBIN0548464	1,916,630.02
SOUTH 24-PARGANAS	BUDGE BUDGE-II	CHAKMANIK	36911593498	SBIN0011365	1,250,792.43
SOUTH 24-PARGANAS	BUDGE BUDGE-II	DONGARIA RAIPUR	50170007917268	BDBL0001037	2,772,953.67
SOUTH 24-PARGANAS	BUDGE BUDGE-II	GAJA POYALI	463502010057183	UBIN0546356	1,725,897.39

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
SOUTH 24-PARGANAS	BUDGE BUDGE-II	KAMRABAD	465402010104907	UBIN0546542	1,314,020.64
SOUTH 24-PARGANAS	BUDGE BUDGE-II	KASIPUR ALAMPUR	50170007943208	BDBL0001037	2,416,500.50
SOUTH 24-PARGANAS	BUDGE BUDGE-II	NASKARPUR	465402010104890	UBIN0546542	2,379,636.61
SOUTH 24-PARGANAS	BUDGE BUDGE-II	NORTH BAOYALI	1216010349345	UTBIONBWE23	2,318,228.13
SOUTH 24-PARGANAS	BUDGE BUDGE-II	RANIA	482702010107996	UBIN0548278	1,285,251.26
SOUTH 24-PARGANAS	BUDGE BUDGE-II	SATGACHHIA	50170008035720	BDBL0001660	1,660,364.33
SOUTH 24-PARGANAS	BUDGE BUDGE-II	SOUTH BAOYALI	50170007974269	BDBL0001660	1,441,702.49
SOUTH 24-PARGANAS	CANNING-I	BANSRA	50170008062588	BDBL0001237	4,915,577.28
SOUTH 24-PARGANAS	CANNING-I	DARIA	50388066820	ALLA0211679	2,143,082.54
SOUTH 24-PARGANAS	CANNING-I	DIGHIRPAR	50170008027366	BDBL0001299	3,668,834.04
SOUTH 24-PARGANAS	CANNING-I	GOPALPUR	50170008027386	BDBL0001299	1,749,578.63
SOUTH 24-PARGANAS	CANNING-I	HATPUKURIA	50389778532	ALLA0211679	2,954,598.15
SOUTH 24-PARGANAS	CANNING-I	ITKHOLA	0131010618380	UTBIOCAN245	3,527,316.68
SOUTH 24-PARGANAS	CANNING-I	MATLA-I	50170008027426	BDBL0001299	1,315,776.83
SOUTH 24-PARGANAS	CANNING-I	MATLA-II	200010400007181	IBKL0002000	1,871,304.91
SOUTH 24-PARGANAS	CANNING-I	NIKARIGHATA	50170008027456	BDBL0001299	3,487,408.95
SOUTH 24-PARGANAS	CANNING-I	TALDI	50170008027466	BDBL0001299	5,075,606.98
SOUTH 24-PARGANAS	CANNING-II	ATHAROBANDI	200010400007180	IBKL0002000	3,577,279.52
SOUTH 24-PARGANAS	CANNING-II	DEULI-I	433410110012433	BKID0004334	2,136,574.20
SOUTH 24-PARGANAS	CANNING-II	DEULI-II	200010400007179	IBKL0002000	2,126,298.83
SOUTH 24-PARGANAS	CANNING-II	KALIKATALA	0131010143196	UTBIOCAN245	2,494,524.32
SOUTH 24-PARGANAS	CANNING-II	MATHERDIGHI	256101000282	ICIC0002561	2,083,714.95

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
SOUTH 24-PARGANAS	CANNING-II	NARAYANPUR	0993010995436	UTBI0GSD08	2,779,747.56
SOUTH 24-PARGANAS	CANNING-II	SARENGABAD	50170008030319	BDBL0001058	5,338,569.32
SOUTH 24-PARGANAS	CANNING-II	TAMBULDAHA-I	256101000283	ICIC0002561	3,245,174.07
SOUTH 24-PARGANAS	CANNING-II	TAMBULDAHA-II	50170008010897	BDBL0001058	2,349,412.85
SOUTH 24-PARGANAS	DIAMON HARBOUR-II	BHADURA HARIDAS	219000010102701	PUNB0219000	1,999,026.94
SOUTH 24-PARGANAS	DIAMON HARBOUR-II	KALATALAHAT	31538719706	SBIN0008772	2,540,267.96
SOUTH 24-PARGANAS	DIAMON HARBOUR-II	KAMARPOL	167510400007072	IBKL0001675	2,512,039.16
SOUTH 24-PARGANAS	DIAMON HARBOUR-II	KHORDO	167510400008456	IBKL0001675	1,888,855.85
SOUTH 24-PARGANAS	DIAMON HARBOUR-II	MATHUR	0764010393911	UTBI0RCKC20	2,305,044.77
SOUTH 24-PARGANAS	DIAMON HARBOUR-II	NURPUR	433110510001326	BKID0004331	3,127,996.01
SOUTH 24-PARGANAS	DIAMON HARBOUR-II	PATRA	167510400005682	IBKL0001675	3,011,623.46
SOUTH 24-PARGANAS	DIAMON HARBOUR-II	SARISA	50170008038825	BDBL0001661	2,648,785.43
SOUTH 24-PARGANAS	DIAMOND HARBOUR-I	BASULDANGA	50170007496428	BDBL0001086	3,552,115.93
SOUTH 24-PARGANAS	DIAMOND HARBOUR-I	BOLSIDDHI KALINAGAR	50170007523749	BDBL0001086	1,723,119.34
SOUTH 24-PARGANAS	DIAMOND HARBOUR-I	DERAK	50170007502769	BDBL0001503	1,936,468.38
SOUTH 24-PARGANAS	DIAMOND HARBOUR-I	HARINDANGA	414510210000002	BKID0004145	1,348,413.85
SOUTH 24-PARGANAS	DIAMOND HARBOUR-I	KANPUR DHANABERIA	50386679341	ALLA0211633	1,067,614.76
SOUTH 24-PARGANAS	DIAMOND HARBOUR-I	MASHAT	50180027260081	BDBL0001503	1,959,446.07
SOUTH 24-PARGANAS	DIAMOND HARBOUR-I	NETRA	50170007492806	BDBL0001503	2,643,339.37
SOUTH 24-PARGANAS	DIAMOND HARBOUR-I	PARULIA	50170007488324	BDBL0001086	2,207,635.99
SOUTH 24-PARGANAS	FALTA	BANGANAGAR-I	50170007801937	BDBL0001602	1,584,284.87
SOUTH 24-PARGANAS	FALTA	BANGANAGAR-II	50180029934589	BDBL0001086	1,528,427.96

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
SOUTH 24-PARGANAS	FALTA	BELSINGHA II	50190012683239	BDBL0001086	1,392,012.83
SOUTH 24-PARGANAS	FALTA	BELSINGHA-I	50170007776062	BDBL0001511	1,119,478.99
SOUTH 24-PARGANAS	FALTA	CHALUARI	16930110097939	UCBA0001693	1,945,110.90
SOUTH 24-PARGANAS	FALTA	DEBIPUR	50180028002731	BDBL0001086	2,378,880.14
SOUTH 24-PARGANAS	FALTA	FALTA	50170007677208	BDBL0001511	2,526,137.38
SOUTH 24-PARGANAS	FALTA	FATEPUR	50170007667067	BDBL0001661	2,391,736.75
SOUTH 24-PARGANAS	FALTA	GOPALPUR	410910210000002	BKID0004109	3,186,305.50
SOUTH 24-PARGANAS	FALTA	HARINDANGA-I	50170007974869	BDBL0001663	1,753,618.97
SOUTH 24-PARGANAS	FALTA	HARINDANGA-II	50390954152	ALLA0211536	1,106,572.60
SOUTH 24-PARGANAS	FALTA	MALLIKPUR	219801000237	ICIC0002198	2,780,549.56
SOUTH 24-PARGANAS	FALTA	NOYAPUKURIA	50170007928797	BDBL0001511	2,618,995.26
SOUTH 24-PARGANAS	GOSABA	AMTALI	3613994982	CBIN0282762	1,938,813.52
SOUTH 24-PARGANAS	GOSABA	BALI-I	36919237590	SBIN0003199	1,476,033.68
SOUTH 24-PARGANAS	GOSABA	BALI-II	36946043839	SBIN0003199	2,051,898.73
SOUTH 24-PARGANAS	GOSABA	BIPRADASPUR	1159010512619	UTBI0BLID89	1,962,725.56
SOUTH 24-PARGANAS	GOSABA	CHHOTA MOLLAKHALI	36935569478	SBIN0003199	2,257,203.11
SOUTH 24-PARGANAS	GOSABA	GOSABA	36913243725	SBIN0003199	2,046,047.57
SOUTH 24-PARGANAS	GOSABA	KACHUKHALI	1159010511469	UTBI0BLID89	1,544,348.46
SOUTH 24-PARGANAS	GOSABA	KUMIRMARI	36914065578	SBIN0003199	1,976,731.62
SOUTH 24-PARGANAS	GOSABA	LAHIRIPUR	36906978418	SBIN0003199	2,492,780.51
SOUTH 24-PARGANAS	GOSABA	PATHANKHALI	270901000712	ICIC0002709	1,815,014.43
SOUTH 24-PARGANAS	GOSABA	RADHANAGAR-TARANAGAR	36922927215	SBIN0003199	2,697,968.51

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
SOUTH 24-PARGANAS	GOSABA	RANGABELIA	3615343484	CBIN0282762	1,652,256.00
SOUTH 24-PARGANAS	GOSABA	SATJELIA	3614067901	CBIN0282762	2,017,906.29
SOUTH 24-PARGANAS	GOSABA	SHAMBHUNAGAR	1159010511506	UTBI0BLID89	1,789,634.83
SOUTH 24-PARGANAS	JAYNAGAR-I	BAHARU KSHETRA	50170007624739	BDBL0001081	1,510,795.36
SOUTH 24-PARGANAS	JAYNAGAR-I	BAMANGACHHI	36910560008	SBIN0002046	2,787,408.43
SOUTH 24-PARGANAS	JAYNAGAR-I	CHALTABERIA	50170008361156	BDBL0001081	2,134,865.42
SOUTH 24-PARGANAS	JAYNAGAR-I	DAKSHIN BARASAT	36819185065	SBIN0002046	3,044,807.92
SOUTH 24-PARGANAS	JAYNAGAR-I	DHOSA CHANDANESWAR	50170008085335	BDBL0001658	3,406,828.06
SOUTH 24-PARGANAS	JAYNAGAR-I	HARINARAYANPUR	50170008451757	BDBL0001081	2,293,717.90
SOUTH 24-PARGANAS	JAYNAGAR-I	JANGALIA	50170008058767	BDBL0001081	1,682,256.75
SOUTH 24-PARGANAS	JAYNAGAR-I	KHAKURDAHA	3401101005712	CNRB0003401	1,989,982.58
SOUTH 24-PARGANAS	JAYNAGAR-I	NARAYANITALA	424810110011346	BKID0004248	1,542,214.68
SOUTH 24-PARGANAS	JAYNAGAR-I	RAJAPUR KORABEG	50170008090275	BDBL0001081	2,681,299.66
SOUTH 24-PARGANAS	JAYNAGAR-I	SRIPUR	917010041984695	UTIB0001792	2,087,701.07
SOUTH 24-PARGANAS	JAYNAGAR-I	UTTAR DURGAPUR	50170008078638	BDBL0001081	2,441,121.79
SOUTH 24-PARGANAS	JAYNAGAR-II	BAISHATA	50170007373700	BDBL0001081	4,195,871.68
SOUTH 24-PARGANAS	JAYNAGAR-II	BELEDURGANAGAR	917010041654097	UTIB0001792	2,909,267.54
SOUTH 24-PARGANAS	JAYNAGAR-II	CHUPRIJHARA	1724010181617	UTBI0NGAW16	3,638,287.38
SOUTH 24-PARGANAS	JAYNAGAR-II	FUTIGODA	50170007939587	BDBL0001081	2,183,914.53
SOUTH 24-PARGANAS	JAYNAGAR-II	GARDOANI	5813101000347	CNRB0005813	2,408,655.26
SOUTH 24-PARGANAS	JAYNAGAR-II	MANIRTAT	437010210000027	BKID0004370	2,418,482.33
SOUTH 24-PARGANAS	JAYNAGAR-II	MAYAHAURI	917010040923208	UTIB0001792	2,084,156.72



List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
SOUTH 24-PARGANAS	JAYNAGAR-II	MAYDA	917010041651515	UTIB0001792	2,076,176.57
SOUTH 24-PARGANAS	JAYNAGAR-II	NALGORA	1724010181587	UTBI0NGAW16	2,846,005.40
SOUTH 24-PARGANAS	JAYNAGAR-II	SAHAJADAPUR	50170007925783	BDBL0001081	2,197,857.79
SOUTH 24-PARGANAS	KAKDWIP	BAPUJI	5188101000081	CNRB0005188	3,116,534.65
SOUTH 24-PARGANAS	KAKDWIP	MADHUSUDANPUR	38140100009853	BARB0KAKDWI	2,213,203.17
SOUTH 24-PARGANAS	KAKDWIP	NETAJI	50391491986	ALLA0211575	2,515,836.20
SOUTH 24-PARGANAS	KAKDWIP	PRATAPADITYANAGAR	31540835922	SBIN0001319	3,438,584.88
SOUTH 24-PARGANAS	KAKDWIP	RABINDRA	1931010146821	UTBI0MRNW66	2,979,983.26
SOUTH 24-PARGANAS	KAKDWIP	RAMGOPALPUR	5716101002646	CNRB0005716	2,103,218.05
SOUTH 24-PARGANAS	KAKDWIP	RISHI BANKIMCHANDRA	31578677484	SBIN0009974	3,042,927.82
SOUTH 24-PARGANAS	KAKDWIP	SRI SRI RAMKRISHNA	38140100009846	BARB0KAKDWI	3,311,671.36
SOUTH 24-PARGANAS	KAKDWIP	SRINAGAR	4395101003858	CNRB0004395	2,476,202.97
SOUTH 24-PARGANAS	KAKDWIP	SURYANAGAR	31603490807	SBIN0001319	2,078,364.64
SOUTH 24-PARGANAS	KAKDWIP	SWAMI BIBEKANANDA	31552834743	SBIN0001319	3,991,936.54
SOUTH 24-PARGANAS	KULPI	BABURMAHAL	1077010586825	UTBIONISD50	1,252,202.68
SOUTH 24-PARGANAS	KULPI	BELPUKUR	36914325426	SBIN0004701	2,804,864.14
SOUTH 24-PARGANAS	KULPI	CHANDIPUR	50180014819749	BDBL0001086	1,755,193.09
SOUTH 24-PARGANAS	KULPI	DHOLA	36912165723	SBIN0014037	3,189,746.88
SOUTH 24-PARGANAS	KULPI	GAJIPUR	50190006242237	BDBL0001302	2,124,247.90
SOUTH 24-PARGANAS	KULPI	ISWARIPUR	50387707415	ALLA0211637	1,814,026.43
SOUTH 24-PARGANAS	KULPI	KAMARCHAK	33200110008300	UCBA0003320	2,182,866.47
SOUTH 24-PARGANAS	KULPI	KARANJALI	50190008715343	BDBL0001086	2,402,974.20

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
SOUTH 24-PARGANAS	KULPI	KEORATALA	1077010587013	UTBIONISD50	1,681,360.72
SOUTH 24-PARGANAS	KULPI	KULPI	0785010728454	UTBIOKPIC29	1,833,072.82
SOUTH 24-PARGANAS	KULPI	RAJARAMPUR	1265010305280	UTBIOBGIE45	2,381,852.58
SOUTH 24-PARGANAS	KULPI	RAMANAGAR GAJIPUR	50170007972463	BDBL0001086	1,880,615.61
SOUTH 24-PARGANAS	KULPI	RAMKISHORE	95772210042679	SYNB0009577	2,748,551.65
SOUTH 24-PARGANAS	KULPI	RAMKRISHNAPUR	36893013277	SBIN0004701	2,803,535.69
SOUTH 24-PARGANAS	KULTALI	DEULBARI DEBIPUR	5770101002637	CNRB0005770	2,903,465.44
SOUTH 24-PARGANAS	KULTALI	GOPALGANJ	36914171520	SBIN0008785	4,012,269.34
SOUTH 24-PARGANAS	KULTALI	GURGURIA BHUBANESWARI	36931351024	SBIN0008785	3,154,010.77
SOUTH 24-PARGANAS	KULTALI	JALABERIA-I	919010065731091	UTIB0001792	2,265,831.54
SOUTH 24-PARGANAS	KULTALI	JALABERIA-II	5769101001606	CNRB0005769	2,190,436.64
SOUTH 24-PARGANAS	KULTALI	KUNDAKHALI GODABAR	917010041644928	UTIB0001792	3,057,666.24
SOUTH 24-PARGANAS	KULTALI	MAIPITH BAIKUNTHAPUR	0787011094404	UTBIOKTL32	3,047,008.58
SOUTH 24-PARGANAS	KULTALI	MERIGANJ-I	0787011096217	UTBIOKTL32	2,617,800.95
SOUTH 24-PARGANAS	KULTALI	MERIGANJ-II	0787011094422	UTBIOKTL32	2,382,024.05
SOUTH 24-PARGANAS	MAGRAHAT-I	EKTARA	50170007448810	BDBL0001503	2,765,934.62
SOUTH 24-PARGANAS	MAGRAHAT-I	HARIHARPUR	50170007903385	BDBL0001503	2,698,490.68
SOUTH 24-PARGANAS	MAGRAHAT-I	KALIKAPOTA	50170006349454	BDBL0001503	3,193,286.72
SOUTH 24-PARGANAS	MAGRAHAT-I	LAKSHMIKANTAPUR	50170004837190	BDBL0001503	2,307,047.61
SOUTH 24-PARGANAS	MAGRAHAT-I	RANGILBAD	50170008030549	BDBL0001503	1,911,406.55
SOUTH 24-PARGANAS	MAGRAHAT-I	SHERPUR	50170008045561	BDBL0001503	2,588,688.73
SOUTH 24-PARGANAS	MAGRAHAT-I	SHRICHANDA	50170007913876	BDBL0001503	1,718,617.91

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALLMENT
SOUTH 24-PARGANAS	MAGRAHAT-I	SIRAKOL	0597010291118	UTBI0SIR035	3,282,778.48
SOUTH 24-PARGANAS	MAGRAHAT-I	USTHI	1717101013032	CNRB0001717	3,813,823.82
SOUTH 24-PARGANAS	MAGRAHAT-I	UTTARKUSUM	50170004837040	BDBL0001503	3,644,008.60
SOUTH 24-PARGANAS	MAGRAHAT-I	YEARPUR	917010041013670	UTIB0000440	2,347,575.79
SOUTH 24-PARGANAS	MAGRAHAT-II	AMRATALA	917010038202753	UTIB0000440	2,236,755.83
SOUTH 24-PARGANAS	MAGRAHAT-II	DHAMUA DAKSHNIN	50170008035620	BDBL0001240	2,840,548.12
SOUTH 24-PARGANAS	MAGRAHAT-II	DHAMUA UTTAR	433310110007354	BKID0004333	1,909,880.07
SOUTH 24-PARGANAS	MAGRAHAT-II	DHANPOTA	36899379452	SBIN0011362	1,392,319.35
SOUTH 24-PARGANAS	MAGRAHAT-II	DIHIKALAS	1292010344685	UTBI0KSBE55	2,509,490.15
SOUTH 24-PARGANAS	MAGRAHAT-II	GOKARNI	50170007500043	BDBL0001240	2,475,088.04
SOUTH 24-PARGANAS	MAGRAHAT-II	HOTOR MORJADA	433310110007362	BKID0004333	1,509,470.19
SOUTH 24-PARGANAS	MAGRAHAT-II	JUGDIA	50170007447802	BDBL0001503	1,630,412.03
SOUTH 24-PARGANAS	MAGRAHAT-II	MAGRAHAT PASCHIM	0147010818698	UTBI0MGH922	3,617,976.65
SOUTH 24-PARGANAS	MAGRAHAT-II	MAGRAHAT PURBA	36896974567	SBIN0011362	2,603,398.11
SOUTH 24-PARGANAS	MAGRAHAT-II	MOHANPUR	319800010015217	PUNB0319800	1,958,646.44
SOUTH 24-PARGANAS	MAGRAHAT-II	MULTI	50170007958250	BDBL0001240	2,499,397.18
SOUTH 24-PARGANAS	MAGRAHAT-II	NAINAN	176700010013764	PUNB0176700	2,906,253.11
SOUTH 24-PARGANAS	MAGRAHAT-II	URELCHANDPUR	50170007499863	BDBL0001240	1,614,754.57
SOUTH 24-PARGANAS	MANDIRBAZAR	ANCHANA	36911959943	SBIN0010541	2,586,881.22
SOUTH 24-PARGANAS	MANDIRBAZAR	CHANDPUR	36911104136	SBIN0009356	2,086,875.89
SOUTH 24-PARGANAS	MANDIRBAZAR	DAKSHIN BISHNUPUR	50389869736	ALLA0210742	1,960,340.74
SOUTH 24-PARGANAS	MANDIRBAZAR	DHANURHAT	36884288766	SBIN0010541	1,668,543.33

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
SOUTH 24-PARGANAS	MANDIRBAZAR	GABBERIA	36890458628	SBIN0010541	2,960,635.39
SOUTH 24-PARGANAS	MANDIRBAZAR	GHATESWAR	36886141753	SBIN0010541	2,591,806.21
SOUTH 24-PARGANAS	MANDIRBAZAR	JAGADISHPUR	36914334065	SBIN0006666	1,439,128.00
SOUTH 24-PARGANAS	MANDIRBAZAR	KECHARKUR	36892465714	SBIN0006666	3,659,600.30
SOUTH 24-PARGANAS	MANDIRBAZAR	KRISHNAPUR	3613484224	CBIN0282640	2,937,942.41
SOUTH 24-PARGANAS	MANDIRBAZAR	NISAPUR	36896977772	SBIN0006666	2,713,297.50
SOUTH 24-PARGANAS	MATHURAPUR-I	ABAD BHAGAWANPUR	5817101001479	CNRB0005817	1,882,066.85
SOUTH 24-PARGANAS	MATHURAPUR-I	DAKSHIN LAKSHMINARAYANPUR	5772101000537	CNRB0005772	2,534,500.10
SOUTH 24-PARGANAS	MATHURAPUR-I	DEBIPUR	5810101000866	CNRB0005810	2,059,967.82
SOUTH 24-PARGANAS	MATHURAPUR-I	KRISHNACHANDRAPUR	36895243324	SBIN0005735	1,596,195.62
SOUTH 24-PARGANAS	MATHURAPUR-I	LALPUR	437910210000124	BKID0004379	2,432,337.81
SOUTH 24-PARGANAS	MATHURAPUR-I	MATHURAPUR PASCHIM	0295010511476	UTBIOMRP930	1,973,445.19
SOUTH 24-PARGANAS	MATHURAPUR-I	MATHURAPUR PURBA	438010210000109	BKID0004380	1,520,703.05
SOUTH 24-PARGANAS	MATHURAPUR-I	NALUA	5717101000579	CNRB0005717	2,312,481.55
SOUTH 24-PARGANAS	MATHURAPUR-I	SHANKARPUR	36894797237	SBIN0008889	2,418,604.93
SOUTH 24-PARGANAS	MATHURAPUR-I	UTTAR LAKSHMINARAYANPUR	5811101000295	CNRB0005811	2,292,048.43
SOUTH 24-PARGANAS	MATHURAPUR-II	DIGHIRPAR-BAKULTALA	433510210000020	BKID0004335	1,976,056.03
SOUTH 24-PARGANAS	MATHURAPUR-II	GILARCHHAT	433510210000021	BKID0004335	2,744,454.91
SOUTH 24-PARGANAS	MATHURAPUR-II	KANKANDIGHI	413910110005168	BKID0004139	2,763,264.21
SOUTH 24-PARGANAS	MATHURAPUR-II	KASINAGAR	422810510000998	BKID0004228	1,365,878.85
SOUTH 24-PARGANAS	MATHURAPUR-II	KAUTALA	412510210000010	BKID0004125	1,508,459.27
SOUTH 24-PARGANAS	MATHURAPUR-II	KHARI	422810110002089	BKID0004228	2,315,157.17

List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTLMENT
SOUTH 24-PARGANAS	MATHURAPUR-II	KUMRAPARA	917010043851845	UTIB0001792	1,959,454.39
SOUTH 24-PARGANAS	MATHURAPUR-II	NAGENDRAPUR	413910210000004	BKID0004139	2,642,358.98
SOUTH 24-PARGANAS	MATHURAPUR-II	NANDAKUMARPUR	917010040211262	UTIB0001792	3,147,350.74
SOUTH 24-PARGANAS	MATHURAPUR-II	RADHAKANTAPUR	410610210000002	BKID0004106	937,748.25
SOUTH 24-PARGANAS	MATHURAPUR-II	RAIDIGHI	36913363858	SBIN0011366	2,942,632.34
SOUTH 24-PARGANAS	NAMKHANA	BUDHAKHALI	50190000014830	BDBL0001300	3,083,997.76
SOUTH 24-PARGANAS	NAMKHANA	FREZARGANJ	36912216996	SBIN0014036	2,390,008.20
SOUTH 24-PARGANAS	NAMKHANA	HARIPUR	919010047175619	UTIB0002875	2,717,627.54
SOUTH 24-PARGANAS	NAMKHANA	MAUSINI	36912315953	SBIN0014036	2,434,450.63
SOUTH 24-PARGANAS	NAMKHANA	NAMKHANA	5383010032036	UTBIORRBBGB	3,607,949.19
SOUTH 24-PARGANAS	NAMKHANA	NARAYANPUR	0533010762809	UTBIONKN014	2,823,517.10
SOUTH 24-PARGANAS	NAMKHANA	SHIBRAMPUR	50170008126719	BDBL0001300	3,424,815.79
SOUTH 24-PARGANAS	PATHARPRATIMA	ACHINTYANAGAR	50391636832	ALLA0211209	2,959,914.88
SOUTH 24-PARGANAS	PATHARPRATIMA	BANASHYAMNAGAR	50180012189038	BDBL0001300	2,319,772.51
SOUTH 24-PARGANAS	PATHARPRATIMA	BRAJABALLAVPUR	0842010528672	UTBIOPPAC50	3,136,208.34
SOUTH 24-PARGANAS	PATHARPRATIMA	DAKSHIN GANGADHARPUR	50389597771	ALLA0211208	3,151,278.50
SOUTH 24-PARGANAS	PATHARPRATIMA	DAKSHIN RAIPUR	1218010281027	UTBIODRPE24	1,911,210.61
SOUTH 24-PARGANAS	PATHARPRATIMA	DIGAMBARPUR	22310512866	ALLA0211208	3,015,092.46
SOUTH 24-PARGANAS	PATHARPRATIMA	DURBACHATI	0842010528931	UTBIOPPAC50	2,276,608.75
SOUTH 24-PARGANAS	PATHARPRATIMA	G PLOT	271301000283	ICIC0002713	3,023,380.52
SOUTH 24-PARGANAS	PATHARPRATIMA	GOPALNAGAR	0842010528955	UTBIOPPAC50	1,991,943.13
SOUTH 24-PARGANAS	PATHARPRATIMA	HERAMBAGOPALPUR	917010041326264	UTIB0001792	2,468,642.44

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_IST_INSTALLMENT
SOUTH 24-PARGANAS	PATHARPRATIMA	LAKSMIJANARDANPUR	50391582499	ALLA0211209	2,248,642.28
SOUTH 24-PARGANAS	PATHARPRATIMA	PATHARPRATIMA	0842010528665	UTBIOPPAC50	3,706,504.19
SOUTH 24-PARGANAS	PATHARPRATIMA	RAMGANGA	50389287715	ALLA0211209	2,341,767.44
SOUTH 24-PARGANAS	PATHARPRATIMA	SRIDHARNAGAR	5053019042753	UTBIORRBBGB	2,141,150.04
SOUTH 24-PARGANAS	PATHARPRATIMA	SRINARAYANPUR PURNACHANDRAPUR	1218010280907	UTBI0DRPE24	1,980,928.90
SOUTH 24-PARGANAS	SAGAR	DHABLAT	36903619893	SBIN0008890	3,360,312.65
SOUTH 24-PARGANAS	SAGAR	DHASPARA SUMATINAGAR-I	36907636326	SBIN0006481	2,512,518.27
SOUTH 24-PARGANAS	SAGAR	DHASPARA SUMATINAGAR-II	36912750724	SBIN0006481	2,348,059.05
SOUTH 24-PARGANAS	SAGAR	GANGASAGAR	36916273326	SBIN0008890	3,650,700.53
SOUTH 24-PARGANAS	SAGAR	GHORAMARA	1009010114431	UTBI0KACD15	772,628.45
SOUTH 24-PARGANAS	SAGAR	MURIGANGA-I	1009010355612	UTBI0KACD15	2,315,391.26
SOUTH 24-PARGANAS	SAGAR	MURIGANGA-II	1009010355476	UTBI0KACD15	2,356,387.71
SOUTH 24-PARGANAS	SAGAR	RAMKARCHAR	5806101002106	CNRB0005806	3,405,698.01
SOUTH 24-PARGANAS	SAGAR	RUDRANAGAR	36912832722	SBIN0006481	3,190,286.58
SOUTH 24-PARGANAS	SONARPUR	BANGOOGHLY-I	916010031316416	UTIB0001142	2,126,763.83
SOUTH 24-PARGANAS	SONARPUR	BANHOOGHLY-II	50170007016134	BDBL0001345	1,523,244.66
SOUTH 24-PARGANAS	SONARPUR	KALIKAPUR-I	041910400005669	IBKL0000419	1,666,599.29
SOUTH 24-PARGANAS	SONARPUR	KALIKAPUR-II	50391989174	ALLA0211778	1,888,561.57
SOUTH 24-PARGANAS	SONARPUR	KAMRABAD	50390863366	ALLA0210774	2,500,705.65
SOUTH 24-PARGANAS	SONARPUR	KHEYADAHA-I	069010400007470	IBKL0000690	1,934,383.80
SOUTH 24-PARGANAS	SONARPUR	KHEYADAHA-II	069010400007461	IBKL0000690	3,305,806.57
SOUTH 24-PARGANAS	SONARPUR	LANGALBERIA	041910400007694	IBKL0000419	1,951,468.08

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_1ST_INSTALLMENT
SOUTH 24-PARGANAS	SONARPUR	POLEGHAT	917010035991818	UTIB0001481	1,286,920.09
SOUTH 24-PARGANAS	SONARPUR	PRATAPNAGAR	041910400005859	IBKL0000419	1,924,218.78
SOUTH 24-PARGANAS	SONARPUR	SONARPUR-II	041910400005828	IBKL0000419	2,822,713.79
SOUTH 24-PARGANAS	THAKURPURKUR MAHESHTALA	ASUTI-I	916010037280209	UTIB0002636	3,071,213.96
SOUTH 24-PARGANAS	THAKURPURKUR MAHESHTALA	ASUTI-II	916010037280212	UTIB0002636	3,255,050.98
SOUTH 24-PARGANAS	THAKURPURKUR MAHESHTALA	CHATTA	50170007295047	BDBL0001664	7,012,912.05
SOUTH 24-PARGANAS	THAKURPURKUR MAHESHTALA	RASPUNJA	36913426606	SBIN0008375	4,787,478.74
UTTAR DINAJPUR	CHOPRA	CHOPRA	137050043431	WBSORCCB16	3,774,023.00
UTTAR DINAJPUR	CHOPRA	CHUTIAKHORE	31567548940	SBIN0009038	3,662,103.21
UTTAR DINAJPUR	CHOPRA	DASPARA	36923262622	SBIN0008526	4,550,189.18
UTTAR DINAJPUR	CHOPRA	GHIRNIGAON	50170004456587	BDBL0001733	3,826,159.37
UTTAR DINAJPUR	CHOPRA	HAPTIAGACHH	1184010395045	UTBI0HAPE07	3,150,302.09
UTTAR DINAJPUR	CHOPRA	LAKHIPUR	31749386436	SBIN0009728	3,057,135.14
UTTAR DINAJPUR	CHOPRA	MAJHIALI	3621906144	CBIN0282851	5,139,139.63
UTTAR DINAJPUR	CHOPRA	SONAPUR	50385417988	ALLA0211827	4,897,484.91
UTTAR DINAJPUR	GOALPOKHER-I	DHARAMPUR-I	5157010041690	UTBIORRBBGB	2,583,570.43
UTTAR DINAJPUR	GOALPOKHER-I	DHARAMPUR-II	0916010562454	UTBIOMOJC75	2,559,644.24
UTTAR DINAJPUR	GOALPOKHER-I	GOAGACHH-II	5478010049045	UTBIORRBBGB	2,998,763.28
UTTAR DINAJPUR	GOALPOKHER-I	GOAGAON-I	50170006662904	BDBL0001084	2,930,372.45
UTTAR DINAJPUR	GOALPOKHER-I	GOALPOKHAR	5149010038456	UTBIORRBBGB	3,012,792.93
UTTAR DINAJPUR	GOALPOKHER-I	GOTI	50384732831	ALLA0211552	2,602,799.89
UTTAR DINAJPUR	GOALPOKHER-I	JAINGAON	36784336533	SBIN0007713	1,772,880.52

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTANT_INSTALLMENT
UTTAR DINAJPUR	GOALPOKHER-I	KHAGORE	5157010041706	UTBIORRBBGB	2,308,279.89
UTTAR DINAJPUR	GOALPOKHER-I	LODHAN	36786181279	SBIN0007713	2,184,467.25
UTTAR DINAJPUR	GOALPOKHER-I	MAHUA	36783010590	SBIN0009039	2,250,405.54
UTTAR DINAJPUR	GOALPOKHER-I	PANJIPARA	36753577224	SBIN0004788	4,230,505.06
UTTAR DINAJPUR	GOALPOKHER-I	POKHARIA	50100200686252	HDFC0002747	3,306,991.72
UTTAR DINAJPUR	GOALPOKHER-I	SAHAPUR-I	5478010048994	UTBIORRBBGB	2,645,604.08
UTTAR DINAJPUR	GOALPOKHER-I	SAHAPUR-II	5149010038447	UTBIORRBBGB	1,793,204.53
UTTAR DINAJPUR	GOALPOKHER-II	BELAN	5115010053394	UTBIORRBBGB	4,101,421.29
UTTAR DINAJPUR	GOALPOKHER-II	BIDYANANDAPUR	5483019034347	UTBIORRBBGB	3,023,789.27
UTTAR DINAJPUR	GOALPOKHER-II	CHAKULIA	5115010053400	UTBIORRBBGB	4,270,042.87
UTTAR DINAJPUR	GOALPOKHER-II	KANKI	50170006775131	BDBL0001454	2,098,120.35
UTTAR DINAJPUR	GOALPOKHER-II	NIZAMPUR-I	50170006527639	BDBL0001454	1,661,077.38
UTTAR DINAJPUR	GOALPOKHER-II	NIZAMPUR-II	5279010049346	UTBIORRBBGB	2,704,784.22
UTTAR DINAJPUR	GOALPOKHER-II	SAHAPUR-I	3608240045	CBIN0283060	1,905,709.98
UTTAR DINAJPUR	GOALPOKHER-II	SAHAPUR-II	50170008371407	BDBL0001454	2,339,076.09
UTTAR DINAJPUR	GOALPOKHER-II	SURJAPUR-I	5535019027994	UTBIORRBBGB	3,486,082.67
UTTAR DINAJPUR	GOALPOKHER-II	SURJAPUR-II	917010037906098	UTIB0000810	3,757,947.02
UTTAR DINAJPUR	GOALPOKHER-II	TORYAL	3609293041	CBIN0282998	2,687,048.32
UTTAR DINAJPUR	HEMTABAD	BANGALBARI	434210110001278	BKID0004342	3,565,828.37
UTTAR DINAJPUR	HEMTABAD	BISHNUPUR	50170007019518	BDBL0001064	2,975,661.81
UTTAR DINAJPUR	HEMTABAD	CHAINAGAR	50170007105727	BDBL0001070	2,425,550.80
UTTAR DINAJPUR	HEMTABAD	HEMTABAD	50170006622080	BDBL0001064	4,143,918.44



List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
UTTAR DINAJPUR	HEMTABAD	NAODA	50170006676117	BDBL0001064	2,944,523.33
UTTAR DINAJPUR	ISLAMPUR	AGDIMTI-KHANTI	11001860533	SBIN0000245	4,087,789.34
UTTAR DINAJPUR	ISLAMPUR	GAISAL-I	5156010003699	UTBIORRBBGB	2,274,509.35
UTTAR DINAJPUR	ISLAMPUR	GAISAL-II	50100200928025	HDFC0002747	1,829,163.93
UTTAR DINAJPUR	ISLAMPUR	GOBINDAPUR	0492010508353	UTBI0ISL994	3,145,628.86
UTTAR DINAJPUR	ISLAMPUR	GUNJARIA	211810400000901	IBKL0002118	2,706,512.90
UTTAR DINAJPUR	ISLAMPUR	ISLAMPUR	50170006978669	BDBL0001455	1,278,923.69
UTTAR DINAJPUR	ISLAMPUR	KAMALAGAON-SUJALI	14220110021774	UCBA0001422	3,849,557.80
UTTAR DINAJPUR	ISLAMPUR	MATIKUNDA-I	5355010060783	UTBIORRBBGB	2,095,545.06
UTTAR DINAJPUR	ISLAMPUR	MATIKUNDA-II	0492010514224	UTBI0ISL994	3,004,860.51
UTTAR DINAJPUR	ISLAMPUR	PANDITPOTA-I	1979010112826	UTBI0DMLW83	2,045,714.79
UTTAR DINAJPUR	ISLAMPUR	PANDITPOTA-II	0492010512053	UTBI0ISL994	2,660,352.99
UTTAR DINAJPUR	ISLAMPUR	RAMGANJ-I	50170007156519	BDBL0001455	3,145,381.03
UTTAR DINAJPUR	ISLAMPUR	RAMGANJ-II	0492010506960	UTBI0ISL994	1,904,315.45
UTTAR DINAJPUR	ITAHAR	CHHAYGHARA	50170007209511	BDBL0001076	962,582.13
UTTAR DINAJPUR	ITAHAR	DURGAPUR	5171010002709	UTBIORRBBGB	3,376,407.68
UTTAR DINAJPUR	ITAHAR	DURLOVPUR	5764101000008	CNRB0005764	3,289,577.35
UTTAR DINAJPUR	ITAHAR	GULANDAR-I	50170006722362	BDBL0001076	2,000,823.58
UTTAR DINAJPUR	ITAHAR	GULANDAR-II	50170007926431	BDBL0001076	2,115,897.69
UTTAR DINAJPUR	ITAHAR	ITAHAR	50170006835239	BDBL0001076	4,205,856.39
UTTAR DINAJPUR	ITAHAR	JOYHAT	50170007181331	BDBL0001076	3,155,291.27
UTTAR DINAJPUR	ITAHAR	KAPASIA	50170006722122	BDBL0001076	3,469,442.00

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTALMENT
UTTAR DINAJPUR	ITAHAR	MARNAI	5056010002473	UTBIORRBBGB	3,301,709.32
UTTAR DINAJPUR	ITAHAR	PATIRAJPUR	50170006789495	BDBL0001076	3,019,383.20
UTTAR DINAJPUR	ITAHAR	SURUN-I	5171010009094	UTBIORRBBGB	1,876,438.90
UTTAR DINAJPUR	ITAHAR	SURUN-II	36760835381	SBIN0000162	2,499,491.17
UTTAR DINAJPUR	KALIAGANJ	ANANTAPUR	50170006632201	BDBL0001456	2,722,289.70
UTTAR DINAJPUR	KALIAGANJ	BARUNA	50170007009457	BDBL0001456	2,761,743.87
UTTAR DINAJPUR	KALIAGANJ	BHANDAR	36809893862	SBIN0009701	2,745,024.14
UTTAR DINAJPUR	KALIAGANJ	BOCHADANGA	50041481263	ALLA0210926	3,454,375.18
UTTAR DINAJPUR	KALIAGANJ	DHANKOIL	5140019031678	UTBIORRBBGB	3,516,352.69
UTTAR DINAJPUR	KALIAGANJ	MALGAON	3607431347	CBIN0282663	3,708,711.77
UTTAR DINAJPUR	KALIAGANJ	MUSTAFANAGAR	50170006625945	BDBL0001456	3,966,173.87
UTTAR DINAJPUR	KALIAGANJ	RADHIKAPUR	50170006607369	BDBL0001904	2,822,627.87
UTTAR DINAJPUR	KARANDIGHI	ALTAPUR-I	50170006931778	BDBL0001068	2,911,854.94
UTTAR DINAJPUR	KARANDIGHI	ALTAPUR-II	50170006931658	BDBL0001068	3,146,143.91
UTTAR DINAJPUR	KARANDIGHI	BAZARGAON-I	50170006527549	BDBL0001454	2,636,261.29
UTTAR DINAJPUR	KARANDIGHI	BAZARGAON-II	50170006744700	BDBL0001084	2,003,844.10
UTTAR DINAJPUR	KARANDIGHI	DALKHOLA-I	0459010621625	UTBI0DLK982	1,955,396.36
UTTAR DINAJPUR	KARANDIGHI	DOMOHONA	50170009771897	BDBL0001054	5,338,332.35
UTTAR DINAJPUR	KARANDIGHI	KARANDIGHI-I	50170007121316	BDBL0001068	2,624,366.74
UTTAR DINAJPUR	KARANDIGHI	KARANDIGHI-II	50170006635446	BDBL0001068	3,170,436.42
UTTAR DINAJPUR	KARANDIGHI	LAHUTARA-I	50170007510404	BDBL0001084	2,829,730.32
UTTAR DINAJPUR	KARANDIGHI	LAHUTARA-II	137130063980	WBSORCCB11	2,869,727.51

## List Of GP wise Fund Distribution Of 15th FC BG 1st Installment

DISTRICT	BLOCK	GRAMPANCHAYAT	LATEST_BANK_ACCOUNT	LATEST_BANK_IFSC	TOTAL_APPORTIONMENT_BASIC_GRANT_2020_2021_INSTLMENT
UTTAR DINAJPUR	KARANDIGHI	RANIGANJ	50170006775111	BDBL0001054	3,845,184.28
UTTAR DINAJPUR	KARANDIGHI	RASAKHOWA-I	5462010006943	UTBIORRBBGB	3,571,894.23
UTTAR DINAJPUR	KARANDIGHI	RASAKHOWA-II	50180028697351	BDBL0001084	3,549,026.05
UTTAR DINAJPUR	RAIGANG	BAHIN	50170006752845	BDBL0001090	4,356,243.33
UTTAR DINAJPUR	RAIGANG	BARUA	50170006833663	BDBL0001090	4,511,658.36
UTTAR DINAJPUR	RAIGANG	BHATUN	5093011005074	UTBIORRBBGB	3,608,884.14
UTTAR DINAJPUR	RAIGANG	BINDOLE	50170009431497	BDBL0001070	2,972,535.00
UTTAR DINAJPUR	RAIGANG	BIRGHOI	50170006833693	BDBL0001090	3,997,380.92
UTTAR DINAJPUR	RAIGANG	GOURI	31480668718	SBIN0008927	3,567,240.58
UTTAR DINAJPUR	RAIGANG	JAGADISHPUR	50100201394089	HDFC0002465	3,582,955.16
UTTAR DINAJPUR	RAIGANG	KAMALABARI-I	36817425884	SBIN0001654	2,601,540.34
UTTAR DINAJPUR	RAIGANG	KAMALABARI-II	36817436487	SBIN0001654	2,366,609.58
UTTAR DINAJPUR	RAIGANG	MAHIPUR	50170007029859	BDBL0001090	3,071,694.05
UTTAR DINAJPUR	RAIGANG	MARAIKURA	1087010382496	UTBIODEBD56	3,278,034.62
UTTAR DINAJPUR	RAIGANG	RAMPUR	5337010006609	UTBIORRBBGB	3,129,013.93
UTTAR DINAJPUR	RAIGANG	SERPUR	50041341633	ALLA0211750	3,003,274.61
UTTAR DINAJPUR	RAIGANG	SITGRAM	50170007029909	BDBL0001090	3,535,773.19