

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

क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/ 4259

जयपुर, दिनांक 04.11.2022

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-16/2022-23

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 के लिए ग्राम पंचायतों को देय मूल अनुदान (टाईड फण्ड) की प्रथम किश्त की राशि रु. 66452.93 लाख (अक्षरे राशि रूपये छः अरब चौसठ करोड़ बावन लाख तिरानवे हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

राशि के व्यय में योजना के दिशा-निर्देशों, राजस्थान उपापन पारदर्शिता अधिनियम 2012/नियम 2013 के प्रावधानों की अनुपालना अपने स्तर पर सुनिश्चित करें। इस राशि का विकलेय मद निम्न प्रकार है:-

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

198-ग्राम पंचायतों को सहायता


(35)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि लाख रु. में)

मांग संख्या 41	मांग संख्या 30	मांग संख्या 51	योग
04- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	05- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	06- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
45520.26	8971.14	11961.53	66452.93


(अक्षरे राशि रूपये छः अरब चौसठ करोड़ बावन लाख तिरानवे हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272200108 दिनांक 03.11.2022 से प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्याधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

  
(अभय कुमार)  
अतिरिक्त मुख्य सचिव

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, प्रमुख शासन सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
4. निजी सचिव, निदेशक, पंचायती राज विभाग।
5. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
6. संयुक्त सचिव वित्त (व्यय-5) विभाग।
7. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
8. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
9. अति. निदेशक DOIT को प्रेषित कर निर्देशित किया जाता है कि वित्त (आय-व्ययक अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2022-23 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलम्ब अंतरित करवाने की व्यवस्था करावे, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2022-23 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
12. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावे।
13. मुख्य कार्यकारी अधिकारी/अति.मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अधीन रहते हुये किया जावे।
14. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
15. विकास अधिकारी पंचायत समिति समस्त।
16. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
17. सारिपथी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

  
वित्तीय सलाहकार

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1	AJMER	AJMER RURAL	33826	AJAYSAR	449577	88603	118137	656317	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	AJMER	AJMER RURAL	33827	ARADKA	370372	72993	97324	540689	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	AJMER	AJMER RURAL	33828	BABAYACHA	419685	82712	110282	612679	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	AJMER	AJMER RURAL	293961	BANSELI	444622	87626	116835	649083	BOB BANK	BARB0GANAHE	48010100008420	RJAJ00005599
5	AJMER	AJMER RURAL	33829	BARLIYA	408496	80506	107342	596344	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	AJMER	AJMER RURAL	33830	BEER	459328	90524	120699	670551	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	AJMER	AJMER RURAL	33783	BHANWTA	345515	68094	90792	504401	BOB BANK	BARB0BHANWT	17060100000085	RJAJ00005161
8	AJMER	AJMER RURAL	33831	BHOODOL	512079	100921	134561	747561	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	AJMER	AJMER RURAL	33832	BUBANI	591684	116609	155479	863772	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	278618	54910	73214	406742	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	AJMER	AJMER RURAL	33834	DANTA	661698	130408	173877	965983	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	AJMER	AJMER RURAL	33791	DAURAI	625252	123225	164300	912777	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
13	AJMER	AJMER RURAL	33792	DEO NAGAR	271345	53477	71302	396124	BOB BANK	BARB0GANAHE	01250100002899	RJAJ00005158
14	AJMER	AJMER RURAL	33795	DOOMARA	497133	97975	130633	725741	BOB BANK	BARB0SARADH	13540100002093	RJAJ00005164
15	AJMER	AJMER RURAL	33837	GAGWANA	412892	81373	108497	602762	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	AJMER	AJMER RURAL	33796	GANAHERA	544848	107379	143172	795399	BOB BANK	BARB0GANAHE	48010100000034	RJAJ00005160
17	AJMER	AJMER RURAL	33838	GEGAL	355346	70032	93376	518754	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	AJMER	AJMER RURAL	33839	GHOOGHRA	484505	95486	127315	707306	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	AJMER	AJMER RURAL	33840	GODIYAWAS	360861	71118	94825	526804	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	AJMER	AJMER RURAL	33841	HATHI KHERA	1002737	197620	263493	1463850	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	AJMER	AJMER RURAL	33799	HATOONDI	311147	61321	81761	454229	BOB BANK	BARB0SARADH	13540100002304	RJAJ00005191
22	AJMER	AJMER RURAL	33802	KADEL	410494	80900	107867	599261	BOB BANK	BARB0GANAHE	01250100005765	RJAJ00005156
23	AJMER	AJMER RURAL	262885	KANAS.	499610	98463	131284	729357	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	AJMER	AJMER RURAL	259730	KAYAD	326253	64298	85731	476282	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	AJMER	AJMER RURAL	33844	KAYAMPURA	435191	85767	114357	635315	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	AJMER	AJMER RURAL	33806	KHORI	283174	55808	74411	413393	BRKGB BANK	BARB0BRGBXX	40200100003865	RJAJ00005155
27	AJMER	AJMER RURAL	33847	MAKARWALI	576578	113632	151510	841720	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	AJMER	AJMER RURAL	33811	MAYAPUR	628849	123934	165245	918028	BOB BANK	BARBORAJAJM	17080100000187	RJAJ00005149
29	AJMER	AJMER RURAL	33813	NAND	420804	82932	110576	614312	BOB BANK	BARB0GANAHE	01250100005764	RJAJ00005159
30	AJMER	AJMER RURAL	33849	NARELI	359342	70819	94426	524587	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	AJMER	AJMER RURAL	33850	NARWAR	434631	85657	114210	634498	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	AJMER	AJMER RURAL	33851	OONTRA	362859	71512	95350	529721	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	AJMER	AJMER RURAL	33852	PALRA	415929	81971	109295	607195	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	408976	80601	107468	597045	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	AJMER	AJMER RURAL	33856	RASOOLPURA	436949	86114	114819	637882	SBI BANK	SBIN0031586	51068960350	RJAJ00005076

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36	AJMER	AJMER RURAL	33822	SARADHANA	686075	135212	180283	1001570	BOB BANK	BARB0SARADH	13540200000021	RJAJ00005162
37	AJMER	AJMER RURAL	293954	SARANA	301077	59336	79115	439528	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	AJMER	AJMER RURAL	33859	SEDARIYA	533578	105158	140210	778946	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	AJMER	AJMER RURAL	33823	SOMALPUR	755690	148931	198575	1103196	BOB BANK	BARB0SARADH	13540100002101	RJAJ00005163
40	AJMER	AJMER RURAL	33824	TABEEJI	355106	69984	93313	518403	BOB BANK	BARB0SARADH	13540100022042	RJAJ00005150
41	AJMER	AJMER RURAL	33825	TILORA	574580	113238	150985	838803	BOB BANK	BARB0GANAHE	01250100005760	RJAJ00005157
42	AJMER	ARAIN	33588	AAKODIYA	405219	79861	106481	591561	BOB BANK	BARB0ARAINX	01240100003285	RJAJ00005128
43	AJMER	ARAIN	33589	ARAIN	587687	115822	154429	857938	BOB BANK	BARB0ARAINX	01240100002405	RJAJ00005143
44	AJMER	ARAIN	33620	BAROL	333846	65794	87726	487366	BRKGB BANK	BARB0BRGBXX	40210100006387	RJAJ00005466
45	AJMER	ARAIN	33621	BHAGWANTPURA	367894	72505	96673	537072	BRKGB BANK	BARB0BRGBXX	40210100002734	RJAJ00005471
46	AJMER	ARAIN	33591	BHAMOLAV	436949	86114	114819	637882	BOB BANK	BARB0ARAINX	01240100009861	RJAJ00005122
47	AJMER	ARAIN	33592	BHOGADEET	427039	84161	112215	623415	BOB BANK	BARB0ARAINX	01240100009854	RJAJ00005129
48	AJMER	ARAIN	33594	BORADA	514396	101377	135170	750943	BOB BANK	BARB0BORADA	22580100000206	RJAJ00005458
49	AJMER	ARAIN	33608	CHHOTA LAMBA	398745	78585	104780	582110	BOB BANK	BARB0ARAINX	01240100009871	RJAJ00005124
50	AJMER	ARAIN	33626	DABRELA	367894	72505	96673	537072	BOB BANK	BARB0BORADA	11820100001059	RJAJ00005467
51	AJMER	ARAIN	33595	DADIYA	406498	80113	106817	593428	BOB BANK	BARB0KATSOO	17880100002835	RJAJ00005134
52	AJMER	ARAIN	33596	DEOPURI	362539	71449	95266	529254	BOB BANK	BARB0KATSOO	17880100002824	RJAJ00005146
53	AJMER	ARAIN	33597	DHASOOK	415769	81940	109253	606962	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	AJMER	ARAIN	33599	GOTHIYANA	318580	62786	83715	465081	BOB BANK	BARB0ARAINX	01240100010143	RJAJ00005123
55	AJMER	ARAIN	33602	JHEEROTA	430315	84807	113076	628198	BRKGB BANK	BARB0BRGBXX	40370100012507	RJAJ00005605
56	AJMER	ARAIN	293951	KAKALWARA	310348	61163	81551	453062	BOB BANK	BARB0ARAINX	01240100027530	RJAJ00005457
57	AJMER	ARAIN	33603	KALANADA	454373	89548	119397	663318	BOB BANK	BARB0ARAINX	01240100002057	RJAJ00005133
58	AJMER	ARAIN	33604	KASHEER	414810	81751	109001	605562	BOB BANK	BARB0BORADA	22580100004808	RJAJ00005136
59	AJMER	ARAIN	33605	KATSOORA	323056	63668	84891	471615	BOB BANK	BARB0KATSOO	17880100002814	RJAJ00005121
60	AJMER	ARAIN	33609	MANDAWARIYA	316263	62329	83106	461698	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	AJMER	ARAIN	33610	MANOHARPURA	334965	66015	88020	489000	BRKGB BANK	BARB0BRGBXX	40490100000211	RJAJ00005144
62	AJMER	ARAIN	33612	SANDOLIYA	338801	66771	89028	494600	BOB BANK	BARB0ARAINX	01240100009850	RJAJ00005120
63	AJMER	ARAIN	33614	SIROONJ	468120	92257	123010	683387	BOB BANK	BARB0ARAINX	01240100002055	RJAJ00005132
64	AJMER	BHINAY	33617	BANDANWARA	608228	119870	159826	887924	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	399784	78790	105053	583627	BRKGB BANK	BARB0BRGBXX	40380100003451	RJAJ00004977
66	AJMER	BHINAY	33619	BARLI	356944	70347	93796	521087	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	AJMER	BHINAY	33622	BHINAY	741942	146222	194963	1083127	BOB BANK	BARB0BHINAI	11820100001043	RJAJ00004937
68	AJMER	BHINAY	33623	BOOBKIYA	416968	82176	109568	608712	BOB BANK	BARB0BHINAI	11820100001129	RJAJ00004941
69	AJMER	BHINAY	33624	CHAPANERI	348233	68630	91506	508369	BOB BANK	BARB0BHINAI	11820100001062	RJAJ00004942
70	AJMER	BHINAY	33625	CHHACHHUNDRA	328891	64818	86424	480133	BOB BANK	BARB0BHINAI	11820100001068	RJAJ00004943



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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
71	AJMER	BHINAY	33627	DEOLIYA KALAN	513437	101188	134918	749543	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	AJMER	BHINAY	293956	DEVPURA	333207	65668	87558	486433	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	AJMER	BHINAY	33628	DHANTOL	262393	51713	68950	383056	BOB BANK	BARBOBHINAI	11820100000822	RJAJ00004946
74	AJMER	BHINAY	33629	EKALSEENGA	442864	87280	116373	646517	BRKGB BANK	BARBOBRGBXX	40450100001139	RJAJ00004947
75	AJMER	BHINAY	33631	GURHA KHURD	539413	106308	141744	787465	BOB BANK	BARBOBHINAI	11820100002405	RJAJ00004948
76	AJMER	BHINAY	33633	KANAI KALAN	305713	60250	80333	446296	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	AJMER	BHINAY	33634	KARANTI	625012	123178	164237	912427	BOB BANK	BARBOBHINAI	11820100001127	RJAJ00004951
78	AJMER	BHINAY	33636	KEROT	347353	68456	91275	507084	BRKGB BANK	BARBOBRGBXX	40380100000409	RJAJ00004952
79	AJMER	BHINAY	33637	KUMHARIYA	379403	74773	99697	553873	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	AJMER	BHINAY	33638	LAMGARA	400264	78884	105179	584327	BOB BANK	BARBOBHINAI	11820100001079	RJAJ00004956
81	AJMER	BHINAY	33639	NAGOLA	419446	82664	110219	612329	BRKGB BANK	BARBOBRGBXX	40380100000083	RJAJ00004958
82	AJMER	BHINAY	33640	NANDSI	381002	75088	100117	556207	BOB BANK	BARBOBHINAI	11820100001153	RJAJ00004960
83	AJMER	BHINAY	33641	PADALIYA	292525	57651	76868	427044	BOB BANK	BARBOBHINAI	11820100001069	RJAJ00004961
84	AJMER	BHINAY	33642	PADANGA	234260	46168	61557	341985	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	AJMER	BHINAY	33643	RAMMALIYA	398985	78632	104843	582460	BOB BANK	BARBOBHINAI	11820100001120	RJAJ00004971
86	AJMER	BHINAY	33644	RATAKOT	308510	60801	81068	450379	BOB BANK	BARBOBHINAI	11820100001163	RJAJ00004973
87	AJMER	BHINAY	33649	SINGAWAL	305793	60266	80354	446413	BOB BANK	BARBOBHINAI	11820100008846	RJAJ00004975
88	AJMER	BHINAY	33650	SOBDI	417208	82223	109631	609062	BOB BANK	BARBOBHINAI	11820100000326	RJAJ00004976
89	AJMER	JAWAJA	33652	ASAN	339361	66881	89175	495417	BOB BANK	BARBOBADAKH	17890100000541	RJAJ00004913
90	AJMER	JAWAJA	33653	ATEETMAND	210682	41521	55362	307565	BOB BANK	BARBOJAWAJA	11860100008158	RJAJ00004925
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	439827	86681	115575	642083	BOB BANK	BARBOBADAKH	17890100000048	RJAJ00004916
92	AJMER	JAWAJA	293934	BADIYA BHAU	209563	41301	55068	305932	BRKGB BANK	BARBOBRGBXX	40230100020889	RJAJ00005582
93	AJMER	JAWAJA	33654	BALAR	535576	105552	140735	781863	BOB BANK	BARBOJAWAJA	11860100012507	RJAJ00004886
94	AJMER	JAWAJA	33655	BAMANHERA	479150	94431	125908	699489	BOB BANK	BARBOJAWAJA	11860100008701	RJAJ00004914
95	AJMER	JAWAJA	33656	BANJARI	444942	87689	116919	649550	BOB BANK	BARBOBADAKH	17890100000224	RJAJ00004915
96	AJMER	JAWAJA	33657	BAR KOCHARA	290687	57289	76385	424361	BRKGB BANK	BARBOBRGBXX	40230100000066	RJAJ00004921
97	AJMER	JAWAJA	33659	BARAKHAN	329690	64975	86634	481299	BOB BANK	BARBOBADAKH	17890100000536	RJAJ00004912
98	AJMER	JAWAJA	33660	BEAWAR KHAS	435111	85752	114336	635199	BOB BANK	BARBOBEAWAR	11860100008308	RJAJ00004882
99	AJMER	JAWAJA	294278	BHAIROO KHERA	268148	52847	70462	391457	BOB BANK	BARBOUDAIRO	53800100006730	RJAJ00005583
100	AJMER	JAWAJA	33661	DELWARA	268308	52878	70504	391690	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	AJMER	JAWAJA	33662	DEWATA	334486	65920	87894	488300	BOB BANK	BARBOJAWAJA	11860100006190	RJAJ00004922
102	AJMER	JAWAJA	33663	DURGAWAS	338242	66661	88881	493784	BOB BANK	BARBOJAWAJA	11860100006748	RJAJ00004926
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	312746	61636	82181	456563	BOB BANK	BARBOBEAWAR	06620100032791	RJAJ00005585
104	AJMER	JAWAJA	293928	GANESHPURA	318580	62786	83715	465081	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	AJMER	JAWAJA	33664	GOHANA	249286	49129	65506	363921	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
106	AJMER	JAWAJA	293929	GOVINDPURA	244730	48231	64309	357270	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	AJMER	JAWAJA	33665	JALIYA-I	270386	53288	71050	394724	BOB BANK	BARBOJAWAJA	11860100006747	RJAJ00004906
108	AJMER	JAWAJA	33666	JAWAJA	410894	80979	107972	599845	BOB BANK	BARBOJAWAJA	11860100005952	RJAJ00004864
109	AJMER	JAWAJA	33667	KABRA	404819	79782	106376	590977	BOB BANK	BARBOJAWAJA	11860100007772	RJAJ00004929
110	AJMER	JAWAJA	33668	KISHANPURA	305633	60234	80312	446179	BOB BANK	BARBOKOTRAX	17870100005027	RJAJ00004873
111	AJMER	JAWAJA	33669	KOTRA	367495	72426	96568	536489	BOB BANK	BARBOKOTRAX	17870100007461	RJAJ00004928
112	AJMER	JAWAJA	293930	LASADIYA	234899	46294	61725	342918	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	AJMER	JAWAJA	33670	LOTIYANA	285891	56343	75125	417359	BRKGB BANK	BARBOBRGBXX	40230100000101	RJAJ00004918
114	AJMER	JAWAJA	33671	MALATON KI BER	375327	73970	98626	547923	BOB BANK	BARBOTODGAR	11850100001256	RJAJ00004911
115	AJMER	JAWAJA	33672	MALPURA	412892	81373	108497	602762	BOB BANK	BARBOJAWAJA	11860100000932	RJAJ00004880
116	AJMER	JAWAJA	262067	MEDIYA	341759	67354	89805	498918	BOB BANK	BARBOJAWAJA	11860100019530	RJAJ00005569
117	AJMER	JAWAJA	33673	NAI KALAN	333846	65794	87726	487366	BOB BANK	BARBOJAWAJA	11860100008142	RJAJ00004930
118	AJMER	JAWAJA	33674	NARBAD KHERA	364298	71796	95728	531822	BOB BANK	BARBOJAWAJA	11860100007590	RJAJ00004907
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	499610	98463	131284	729357	BOB BANK	BARBOJAWAJA	11860100007505	RJAJ00004883
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	276780	54548	72730	404058	BOB BANK	BARBOJAWAJA	11860100007591	RJAJ00004908
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	293164	57777	77036	427977	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	AJMER	JAWAJA	33677	RAJIYAWAS	466042	91848	122464	680354	BOB BANK	BARBOJAWAJA	11860100008006	RJAJ00004924
123	AJMER	JAWAJA	33678	RAWATMALA	179511	35378	47171	262060	BOB BANK	BARBOJAWAJA	11860100006900	RJAJ00004919
124	AJMER	JAWAJA	33679	ROOPNAGAR	360301	71008	94678	525987	BOB BANK	BARBOBEAWAR	11860100008478	RJAJ00004884
125	AJMER	JAWAJA	33680	SARMALIYA	326733	64393	85857	476983	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	AJMER	JAWAJA	33681	SARVEENA	293164	57777	77036	427977	BOB BANK	BARBOJAWAJA	11860100008328	RJAJ00004927
127	AJMER	JAWAJA	294279	SATOO KHERA	167682	33047	44063	244792	BOB BANK	BARB0BADAKH	17890100021853	RJAJ00005573
128	AJMER	JAWAJA	293933	SHAHPURA	224189	44183	58911	327283	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
129	AJMER	JAWAJA	33682	SUHAWA	382041	75293	100390	557724	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
130	AJMER	JAWAJA	33683	SURADIYA	511040	100716	134288	746044	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
131	AJMER	JAWAJA	33684	SURAJPURA	289728	57100	76133	422961	BRKGB BANK	BARBOBRGBXX	40230100003281	RJAJ00004920
132	AJMER	JAWAJA	33685	TARAGARH	452375	89154	118872	660401	BRKGB BANK	BARBOBRGBXX	40230100000224	RJAJ00004917
133	AJMER	JAWAJA	33686	TATGARH	465323	91706	122275	679304	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	262713	51776	69034	383523	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	AJMER	KEKRI	33587	AJGARA	190381	37520	50027	277928	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	AJMER	KEKRI	33688	BAGHERA	690711	136125	181501	1008337	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	AJMER	KEKRI	33690	BHARAI	207165	40828	54438	302431	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
138	AJMER	KEKRI	33691	BHEEMRAWAS	264791	52185	69580	386556	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	AJMER	KEKRI	33694	DEOGAON	436390	86004	114672	637066	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	AJMER	KEKRI	33700	JOONIYA	436550	86035	114714	637299	BOB BANK	BARBOJOONIY	13560100003121	RJAJ00005096

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
141	AJMER	KEKRI	33701	KADERA	703179	138583	184777	1026539	SBI BANK	SBIN0007701	11560023007	RJAJ00004936
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	226427	44624	59499	330550	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
143	AJMER	KEKRI	33703	KANOJ	303555	59825	79766	443146	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	AJMER	KEKRI	33704	KHAWAS	387076	76285	101713	565074	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	AJMER	KEKRI	294506	KOHADA	217555	42876	57168	317599	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	AJMER	KEKRI	33607	LALLAI	368294	72583	96778	537655	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	AJMER	KEKRI	33706	LASADIYA	305952	60297	80396	446645	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	AJMER	KEKRI	294514	MANKHAND	283653	55902	74537	414092	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	AJMER	KEKRI	33708	MEODA KALAN	306752	60455	80606	447813	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	AJMER	KEKRI	33709	MOLKIYA	268548	52925	70567	392040	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966
151	AJMER	KEKRI	294510	NAIKI	229704	45270	60360	335334	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	AJMER	KEKRI	294520	NIMOD	229944	45317	60423	335684	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	AJMER	KEKRI	33712	PRANHEDA	302196	59557	79409	441162	BOB BANK	BARBOKEKRIX	07590100006202	RJAJ00004972
154	AJMER	KEKRI	33611	RAMPALI	204847	40371	53829	299047	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	AJMER	KEKRI	33714	SALARI	320818	63227	84303	468348	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
156	AJMER	KEKRI	33715	SARSARI	264871	52201	69601	386673	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	267588	52736	70315	390639	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	538853	106197	141597	786647	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	337123	66440	88587	492150	BOB BANK	BARBOSILORA	13180100001362	RJAJ00005098
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	418966	82570	110093	611629	BOB BANK	BARBOROOPNA	01260100003785	RJAJ00005100
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	265670	52358	69811	387839	BRKGB BANK	BARB0BRGBXX	40430100014667	RJAJ00005419
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	346075	68204	90939	505218	BOB BANK	BARBOHARMAR	13170100001567	RJAJ00005101
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	519192	102322	136430	757944	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	458129	90288	120384	668801	BOB BANK	BARBOHARMAR	13170100003502	RJAJ00005086
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	383240	75529	100705	559474	BOB BANK	BARBOROOPNA	01260100000622	RJAJ00005103
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	339441	66897	89196	495534	BOB BANK	BARBOSILORA	13180100000427	RJAJ00005256
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	563870	111128	148170	823168	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	694067	136787	182383	1013237	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	301876	59494	79325	440695	BOB BANK	BARBOSILORA	13180100000692	RJAJ00005119
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	576098	113538	151384	841020	BOB BANK	BARBOSILORA	13180100001138	RJAJ00005125
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	553799	109143	145524	808466	BOB BANK	BARBOSILORA	13180100000425	RJAJ00005272
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	264391	52106	69475	385972	BRKGB BANK	BARB0BRGBXX	40360100013517	RJAJ00005420
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	415050	81798	109064	605912	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	388355	76537	102049	566941	BOB BANK	BARBOROOPNA	01260100000630	RJAJ00005127
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	264391	52106	69475	385972	BRKGB BANK	BARB0BRGBXX	40430100000673	RJAJ00005148

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
176	AJMER	KISHANGARH (SILORA)	33735	PANER	550443	108481	144642	803566	BOB BANK	BARBOROOPNA	01260100000641	RJAJ00005083
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	571862	112703	150270	834835	BOB BANK	BARBOSILORA	13180100001080	RJAJ00005147
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLD	284453	56060	74747	415260	BRKGB BANK	BARB0BRGBXX	40360100004744	RJAJ00005193
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	409055	80617	107489	597161	BOB BANK	BARBOSILORA	13180100000524	RJAJ00005195
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	999460	196974	262632	1459066	BOB BANK	BARBOROOPNA	01260100003294	RJAJ00005196
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	355186	70000	93334	518520	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	487142	96006	128008	711156	BOB BANK	BARBOSILORA	13180100000903	RJAJ00005107
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	441665	87043	116058	644766	BOB BANK	BARBOSILORA	13180100004060	RJAJ00005085
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	337283	66472	88629	492384	BOB BANK	BARBOSILORA	13180100000696	RJAJ00005197
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	605751	119381	159175	884307	BOB BANK	BARBOSURSUR	43130100000062	RJAJ00005198
186	AJMER	KISHANGARH (SILORA)	33745	THAL	415529	81893	109190	606612	BOB BANK	BARBOSURSUR	43130100007868	RJAJ00005201
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	305393	60187	80249	445829	BOB BANK	BARBOSILORA	13180100000159	RJAJ00005010
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	494255	97408	129877	721540	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	493776	97313	129751	720840	BOB BANK	BARBOROOPNA	01260100003027	RJAJ00005200
190	AJMER	MASOODA	33749	ANDHI DEORI	556597	109694	146259	812550	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	AJMER	MASOODA	33750	BARAL-II	507043	99928	133238	740209	BOB BANK	BARB0BARALX	53760100001550	RJAJ00004860
192	AJMER	MASOODA	33751	BARI	358223	70599	94132	522954	BOB BANK	BARB0MASUDA	06300100000610	RJAJ00004870
193	AJMER	MASOODA	33752	BEGALIYAWAS	480428	94683	126244	701355	BOB BANK	BARB0MASUDA	06300100008944	RJAJ00004875
194	AJMER	MASOODA	33753	DAULATPURA-I	355186	70000	93334	518520	BOB BANK	BARB0BIJAJM	31230100002044	RJAJ00004895
195	AJMER	MASOODA	33754	DAULATPURA-II	318820	62833	83778	465431	BRKGB BANK	BARB0BRGBXX	40420100000856	RJAJ00004889
196	AJMER	MASOODA	33755	DEOMALI	485544	95691	127588	708823	BOB BANK	BARB0MASUDA	06300100008943	RJAJ00004896
197	AJMER	MASOODA	262068	DEOPURA	446700	88036	117381	652117	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	AJMER	MASOODA	294248	DEVMANGRI	310668	61226	81635	453529	BOB BANK	BARB0KIRAPX	17860100015997	RJAJ00005454
199	AJMER	MASOODA	33756	DEWAS	250564	49381	65842	365787	BRKGB BANK	BARB0BRGBXX	40420100004222	RJAJ00004871
200	AJMER	MASOODA	33757	DHOLA DANTA	367095	72347	96463	535905	BOB BANK	BARB0MASUDA	06300100008971	RJAJ00004897
201	AJMER	MASOODA	33758	HANOOTIYA	445981	87894	117192	651067	BRKGB BANK	BARB0BRGBXX	42900100000863	RJAJ00004901
202	AJMER	MASOODA	33759	HARRAJPURA	345515	68094	90792	504401	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	AJMER	MASOODA	33760	JALIYA II	583771	115050	153400	852221	BRKGB BANK	BARB0BRGBXX	42900100000681	RJAJ00004899
204	AJMER	MASOODA	33761	JAMOLA	283973	55965	74621	414559	BOB BANK	BARB0KIRAPX	17860100003771	RJAJ00004978
205	AJMER	MASOODA	33762	JEEVANA	220113	43380	57840	321333	BOB BANK	BARB0MASUDA	06300100011508	RJAJ00004903
206	AJMER	MASOODA	33763	JHANK	399385	78711	104948	583044	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	AJMER	MASOODA	33764	KANA KHERA	345116	68015	90687	503818	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	AJMER	MASOODA	33766	KHARWA	449497	88587	118116	656200	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	AJMER	MASOODA	293963	KHEEMPURA	261594	51555	68740	381889	BOB BANK	BARB0MASUDA	06300100027854	RJAJ00005455
210	AJMER	MASOODA	33767	KIRAP	445741	87847	117129	650717	BOB BANK	BARB0KIRAPX	17860100001839	RJAJ00004902



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
211	AJMER	MASOODA	33768	LODIYANA	479709	94541	126055	700305	BOB BANK	BARB0BIJAJM	31230100002045	RJAJ00004890
212	AJMER	MASOODA	33769	LOOLWA	167842	33078	44105	245025	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	AJMER	MASOODA	294250	MANPURA	250644	49397	65863	365904	BOB BANK	BARB0MASUDA	06300100027986	RJAJ00005447
214	AJMER	MASOODA	33770	MASOODA	851440	167802	223736	1242978	BOB BANK	BARB0MASUDA	06300100008941	RJAJ00004874
215	AJMER	MASOODA	33771	MAYLA	266949	52610	70147	389706	BOB BANK	BARB0KIRAPX	17860100003773	RJAJ00004876
216	AJMER	MASOODA	33772	MOYANA	210602	41505	55341	307448	BOB BANK	BARB0MASUDA	06300100015204	RJAJ00004893
217	AJMER	MASOODA	262082	NADI	337203	66456	88608	492267	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
218	AJMER	MASOODA	33773	NANDWARA	333367	65700	87600	486667	BOB BANK	BARB0MASUDA	06300100008942	RJAJ00004891
219	AJMER	MASOODA	262078	NAYAGAON	340959	67196	89595	497750	BOB BANK	BARB0MASUDA	06300100023233	RJAJ00005608
220	AJMER	MASOODA	33774	PEEPLAJ	412332	81263	108350	601945	BOB BANK	BARB0MASUDA	06300100000899	RJAJ00004879
221	AJMER	MASOODA	33775	RAMGARH	283973	55965	74621	414559	BRKGB BANK	BARB0BRGBXX	40420100000020	RJAJ00004869
222	AJMER	MASOODA	33776	SATAWARIYA	436070	85941	114588	636599	BOB BANK	BARB0KIRAPX	17860100003770	RJAJ00004904
223	AJMER	MASOODA	33777	SATHANA	438947	86508	115344	640799	BOB BANK	BARB0MASUDA	06300100003249	RJAJ00004894
224	AJMER	MASOODA	33778	SHERGARH	580974	114498	152665	848137	BOB BANK	BARB0MASUDA	06300100008939	RJAJ00004877
225	AJMER	MASOODA	294252	SHIVNAGAR	244890	48263	64351	357504	BRKGB BANK	BARB0BRGBXX	40420100019469	RJAJ00005446
226	AJMER	MASOODA	294256	SHIVPURA GHATA	242492	47790	63721	354003	BOB BANK	BARB0MASUDA	06300100027938	RJAJ00005452
227	AJMER	MASOODA	33779	SHYAM GARH	530062	104465	139286	773813	BOB BANK	BARB0MASUDA	06300100000604	RJAJ00004905
228	AJMER	MASOODA	33780	SIKHRANI	426879	84129	112173	623181	BOB BANK	BARB0MASUDA	06300100000614	RJAJ00004872
229	AJMER	MASOODA	294249	UTTAMI	297241	58580	78107	433928	BOB BANK	BARB0MASUDA	06300100027880	RJAJ00005453
230	AJMER	PISANGAN	293962	ALIPURA	368134	72552	96736	537422	BOB BANK	BARB0JETHAN	17040100011014	RJAJ00005561
231	AJMER	PISANGAN	33782	BHAGWANPURA	485544	95691	127588	708823	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	AJMER	PISANGAN	33785	BHATSOORI	381641	75214	100285	557140	BOB BANK	BARB0PISANG	01250100017622	RJAJ00005154
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	414810	81751	109001	605562	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	AJMER	PISANGAN	33789	BUDHWARA	456451	89957	119943	666351	BOB BANK	BARB0PISANG	01250100002770	RJAJ00005166
235	AJMER	PISANGAN	33790	DANTRA	317541	62581	83442	463564	BOB BANK	BARB0JETHAN	01250100002288	RJAJ00005175
236	AJMER	PISANGAN	33794	DODIYANA	306832	60470	80627	447929	BOB BANK	BARB0BHANWT	17060100000086	RJAJ00005174
237	AJMER	PISANGAN	33797	GOLA	422882	83342	111122	617346	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	AJMER	PISANGAN	33798	GOVINDGARH	561312	110624	147498	819434	BOB BANK	BARB0PISANG	01250100006163	RJAJ00005153
239	AJMER	PISANGAN	262886	JASWANTPURA	340080	67023	89364	496467	BOB BANK	BARB0PISANG	01250100025577	RJAJ00005560
240	AJMER	PISANGAN	33800	JETHANA	502807	99093	132125	734025	BOB BANK	BARB0JETHAN	17040100000178	RJAJ00005176
241	AJMER	PISANGAN	33803	KALESARA	265990	52421	69895	388306	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	AJMER	PISANGAN	33804	KARNOS	397546	78348	104465	580359	BOB BANK	BARB0PISANG	01250100000569	RJAJ00005194
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	430315	84807	113076	628198	BOB BANK	BARB0PISANG	01250100029865	RJAJ00005562
244	AJMER	PISANGAN	33805	KESHARPURA	497452	98038	130717	726207	BOB BANK	BARB0SARADH	13540100002081	RJAJ00005167
245	AJMER	PISANGAN	33807	LAMANA	418487	82475	109967	610929	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
246	AJMER	PISANGAN	33808	LEERI	406258	80065	106754	593077	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
247	AJMER	PISANGAN	33809	MAKRERA	184866	36433	48578	269877	BOB BANK	BARBOSARADH	13540100001963	RJAJ00005168
248	AJMER	PISANGAN	33810	MANGALIYAWAS	390912	77041	102722	570675	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
249	AJMER	PISANGAN	33812	NAGELAO	357104	70378	93838	521320	BOB BANK	BARBOPISANG	01250100006735	RJAJ00005177
250	AJMER	PISANGAN	33816	PAGARA	363898	71717	95623	531238	BOB BANK	BARBOPISANG	01250100004946	RJAJ00005173
251	AJMER	PISANGAN	33817	PEESANGAN	1236518	243693	324924	1805135	BOB BANK	BARBOPISANG	01250100009092	RJAJ00005172
252	AJMER	PISANGAN	33818	PICHOLIYA	404020	79624	106166	589810	BOB BANK	BARBOPISANG	01250100002254	RJAJ00005189
253	AJMER	PISANGAN	33821	RAMPURA DABLA	303235	59762	79682	442679	BOB BANK	BARBOPISANG	01250100004945	RJAJ00005151
254	AJMER	SARWAR	294496	ARWAR	184786	36418	48557	269761	BRKGB BANK	BARBOBRGBXX	40340100014364	RJAJ00005566
255	AJMER	SARWAR	33590	BHAGWANPURA	359822	70914	94552	525288	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
256	AJMER	SARWAR	294576	BHATOLAO	252003	49665	66220	367888	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	AJMER	SARWAR	33593	BIRLA	228265	44987	59982	333234	BOB BANK	BARBORBORADA	22580100000064	RJAJ00005564
258	AJMER	SARWAR	295037	CHANDMA	253921	50043	66724	370688	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	AJMER	SARWAR	33598	FATEHGARH	384758	75828	101104	561690	BOB BANK	BARBOFATAJM	13550100000080	RJAJ00005568
260	AJMER	SARWAR	294500	GOPALPURA	166483	32811	43747	243041	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	AJMER	SARWAR	33630	GOYLA	357664	70488	93985	522137	BRKGB BANK	BARBOBRGBXX	403401000000340	RJAJ00005425
262	AJMER	SARWAR	33600	HARPURA	228026	44939	59919	332884	BRKGB BANK	BARBOBRGBXX	40490100000258	RJAJ00005516
263	AJMER	SARWAR	33601	HINGONIYAN	316502	62376	83169	462047	BOB BANK	BARBOJOONIY	13560100000217	RJAJ00005514
264	AJMER	SARWAR	293958	JADANA	224829	44309	59079	328217	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
265	AJMER	SARWAR	33632	JOTAYAN	364857	71906	95875	532638	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	AJMER	SARWAR	293959	KALYANPURA	207485	40891	54522	302898	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	AJMER	SARWAR	33635	KEBANIYA	172478	33992	45323	251793	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	AJMER	SARWAR	33606	KHEERIYA	484584	95502	127336	707422	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
269	AJMER	SARWAR	294497	SADAPUR	241293	47554	63406	352253	BOB BANK	BARBORBORADA	22580100016326	RJAJ00005567
270	AJMER	SARWAR	33613	SAPLA	353348	69638	92851	515837	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
271	AJMER	SARWAR	33645	SARANA	373329	73576	98101	545006	BRKGB BANK	BARBOBRGBXX	402101000000031	RJAJ00005356
272	AJMER	SARWAR	33646	SATOLAO	206686	40734	54312	301732	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
273	AJMER	SARWAR	33647	SHERGARH	254241	50106	66808	371155	BRKGB BANK	BARBOBRGBXX	40340100001539	RJAJ00005565
274	AJMER	SARWAR	33648	SHOKALIYA	348952	68772	91695	509419	BRKGB BANK	BARBOBRGBXX	40210100002737	RJAJ00005507
275	AJMER	SARWAR	33615	SOONPA	237457	46798	62397	346652	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	AJMER	SARWAR	294575	SUNARIYA	254081	50074	66766	370921	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	AJMER	SARWAR	33616	SYAR	414091	81609	108812	604512	BOB BANK	BARBOFATAJM	13550100000088	RJAJ00005515
278	AJMER	SARWAR	293957	TAJPURA	406258	80065	106754	593077	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	AJMER	SARWAR	33651	TANTOTI	407936	80396	107195	595527	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508
280	AJMER	SAWAR	33687	ALOLI	209163	41222	54963	305348	SBI BANK	SBIN0031108	51051263143	RJAJ00004967

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
281	AJMER	SAWAR	295040	AMALI	233620	46042	61389	341051	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	AJMER	SAWAR	33689	BAJTA	301876	59494	79325	440695	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968
283	AJMER	SAWAR	295046	BARH KA JHOPRA	252802	49822	66430	369054	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	AJMER	SAWAR	295042	BHANDAWAS	190541	37552	50069	278162	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	AJMER	SAWAR	33692	CHEETIWAS	192219	37883	50510	280612	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	AJMER	SAWAR	33695	DHOONDHARI	339041	66818	89091	494950	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
287	AJMER	SAWAR	33696	GHATIYALI	486183	95817	127756	709756	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
288	AJMER	SAWAR	33697	GIRWARPURA	227706	44876	59835	332417	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
289	AJMER	SAWAR	33698	GORDHA	235858	46483	61977	344318	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	AJMER	SAWAR	33699	GULGAON	339121	66834	89112	495067	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	AJMER	SAWAR	262957	KALERA KANWARJI	178552	35189	46919	260660	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	AJMER	SAWAR	33705	KUSHAYATA	391312	77120	102827	571259	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	AJMER	SAWAR	33707	MEHROO KALAN	404819	79782	106376	590977	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	AJMER	SAWAR	294503	NAYAGAON MEENA	241293	47554	63406	352253	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	AJMER	SAWAR	33710	PARA	299878	59100	78800	437778	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	AJMER	SAWAR	33711	PEEPLAJ	285891	56343	75125	417359	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	AJMER	SAWAR	33713	SADARA	228745	45081	60108	333934	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	AJMER	SAWAR	295043	SADARI	220912	43537	58050	322499	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	AJMER	SAWAR	33716	SAWAR	855596	168621	224828	1249045	BOB BANK	BARB0SAWARX	13230100002695	RJAJ00005095
300	AJMER	SAWAR	33717	TANKAWAS	224349	44215	58953	327517	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
301	AJMER	SRINAGAR	33781	BAGHSURI	650748	128250	171000	949998	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
302	AJMER	SRINAGAR	33784	BHATIYANI	363898	71717	95623	531238	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	421763	83121	110828	615712	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
304	AJMER	SRINAGAR	33788	BITHOOR	649629	128029	170706	948364	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
305	AJMER	SRINAGAR	33793	DERATHOO	441425	86996	115995	644416	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
306	AJMER	SRINAGAR	33835	DHAL	322817	63621	84828	471266	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
307	AJMER	SRINAGAR	33836	DILWARA	400583	78947	105263	584793	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
308	AJMER	SRINAGAR	33801	JHARWASA	381481	75182	100243	556906	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
309	AJMER	SRINAGAR	293955	JILAWARA	265351	52295	69727	387373	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
310	AJMER	SRINAGAR	33842	KANA KHERI	322577	63573	84765	470915	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
311	AJMER	SRINAGAR	33843	KANPURA	331448	65322	87096	483866	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
312	AJMER	SRINAGAR	33845	LAVERA	309309	60959	81278	451546	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
313	AJMER	SRINAGAR	33846	LOHARWARA	508722	100259	133679	742660	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
314	AJMER	SRINAGAR	33848	MAOSHIYA	403940	79609	106145	589694	BOB BANK	BARB0RAMSAR	13150100003269	RJAJ00005038
315	AJMER	SRINAGAR	33814	NANDLA	557156	109804	146406	813366	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
316	AJMER	SRINAGAR	33815	NYARA	417208	82223	109631	609062	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
317	AJMER	SRINAGAR	33853	PHARKIYA	333606	65747	87663	487016	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
318	AJMER	SRINAGAR	33819	RAJGARH	594002	117066	156088	867156	BOB BANK	BARBORAJAJM	17080100000016	RJAJ00005152
319	AJMER	SRINAGAR	33820	RAJOSI	506244	99771	133028	739043	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
320	AJMER	SRINAGAR	33855	RAMSAR	665534	131164	174885	971583	BOB BANK	BARBORAMSAR	13150100000203	RJAJ00005034
321	AJMER	SRINAGAR	33857	SAMPRODA	319060	62880	83841	465781	BOB BANK	BARBORAMSAR	13150100003274	RJAJ00005030
322	AJMER	SRINAGAR	33858	SANOD	260235	51287	68383	379905	BOB BANK	BARBORAMSAR	13150100001434	RJAJ00005022
323	AJMER	SRINAGAR	33860	SRINAGAR	778548	153436	204582	1136566	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
324	AJMER	SRINAGAR	33861	TIHARI	273103	53823	71764	398690	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
325	AJMER	SRINAGAR	33862	TILANA	445901	87878	117171	650950	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
326	ALWAR	BANSUR	33863	ALAMPUR	364901	71915	95887	532703	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
327	ALWAR	BANSUR	33865	BABARIYA	512191	100943	134590	747724	BRKGB BANK	BARB0BRGBXX	44000100002554	RJAL00007828
328	ALWAR	BANSUR	262621	BABERA	389334	76730	102307	568371	BRKGB BANK	BARB0BRGBXX	44560100017939	RJAL00008461
329	ALWAR	BANSUR	33864	BABERI	361925	71328	95104	528357	BRKGB BANK	BARB0BRGBXX	44000100003773	RJAL00007846
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	373000	73511	98015	544526	SBI BANK	SBIN0031354	61259611079	RJAL00008473
331	ALWAR	BANSUR	33866	BALAWAS	408161	80440	107254	595855	BRKGB BANK	BARB0BRGBXX	44560100009632	RJAL00007829
332	ALWAR	BANSUR	33867	BAMANWAS	232701	45861	61148	339710	BRKGB BANK	BARB0BRGBXX	44560100010387	RJAL00007855
333	ALWAR	BANSUR	33869	BAS DAYAL	262602	51754	69005	383361	BRKGB BANK	BARB0BRGBXX	44370100006694	RJAL00007847
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	328564	64753	86338	479655	BRKGB BANK	BARB0BRGBXX	44000100003180	RJAL00007838
335	ALWAR	BANSUR	33871	BHOOPERA	319496	62966	83955	466417	BRKGB BANK	BARB0BRGBXX	44560100010391	RJAL00007830
336	ALWAR	BANSUR	33872	BILALI	558634	110096	146794	815524	BRKGB BANK	BARB0BRGBXX	44750100003365	RJAL00007856
337	ALWAR	BANSUR	293937	BURJA	270285	53268	71024	394577	BRKGB BANK	BARB0BRGBXX	44370100022059	RJAL00008422
338	ALWAR	BANSUR	33873	BUTERI	339292	66868	89157	495317	BRKGB BANK	BARB0BRGBXX	44560100006280	RJAL00007848
339	ALWAR	BANSUR	33874	CHATARPURA	601478	118539	158053	878070	BRKGB BANK	BARB0BRGBXX	44370100006702	RJAL00007839
340	ALWAR	BANSUR	33875	CHHEEND	146044	28782	38376	213202	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
341	ALWAR	BANSUR	33876	CHOOOLA	379160	74725	99633	553518	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
342	ALWAR	BANSUR	33877	DEOSAN	301639	59447	79263	440349	BRKGB BANK	BARB0BRGBXX	44000100003434	RJAL00007849
343	ALWAR	BANSUR	33878	GIROODI	287519	56664	75552	419735	BRKGB BANK	BARB0BRGBXX	44560100010395	RJAL00007840
344	ALWAR	BANSUR	33879	GOONTA	306692	60443	80591	447726	BRKGB BANK	BARB0BRGBXX	44000100003771	RJAL00007832
345	ALWAR	BANSUR	33880	GYANPURA	315136	62107	82809	460052	BRKGB BANK	BARB0BRGBXX	44370100004654	RJAL00007858
346	ALWAR	BANSUR	33881	HAJIPUR	527695	103998	138664	770357	BRKGB BANK	BARB0BRGBXX	44560100010386	RJAL00007850
347	ALWAR	BANSUR	33882	HAMEERPUR	524165	103303	137737	765205	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
348	ALWAR	BANSUR	33883	HARSORA	449690	88625	118167	656482	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
349	ALWAR	BANSUR	33884	HOLAWAS	391411	77139	102852	571402	BRKGB BANK	BARB0BRGBXX	44560100008801	RJAL00007859
350	ALWAR	BANSUR	293938	INDRADA	307799	60661	80882	449342	BRKGB BANK	BARB0BRGBXX	44560100034360	RJAL00008449



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
351	ALWAR	BANSUR	295291	ISRAKA BAS	155180	30583	40777	226540	BRKGB BANK	BARB0BRGBXX	44000100013446	RJAL00008424
352	ALWAR	BANSUR	293941	KALYANPURA	271392	53486	71315	396193	BRKGB BANK	BARB0BRGBXX	44560100035026	RJAL00008464
353	ALWAR	BANSUR	33886	KHERA	403662	79554	106072	589288	BRKGB BANK	BARB0BRGBXX	44560100010383	RJAL00007842
354	ALWAR	BANSUR	33887	KHOHRI	328702	64781	86374	479857	BRKGB BANK	BARB0BRGBXX	44370100006701	RJAL00007834
355	ALWAR	BANSUR	293940	KISHORPURA	283159	55805	74407	413371	BRKGB BANK	BARB0BRGBXX	44560100034339	RJAL00008423
356	ALWAR	BANSUR	33888	LEKRI	341922	67386	89848	499156	BRKGB BANK	BARB0BRGBXX	44560100035019	RJAL00007860
357	ALWAR	BANSUR	33889	LOYATI	363171	71574	95432	530177	BRKGB BANK	BARB0BRGBXX	44560100010394	RJAL00007852
358	ALWAR	BANSUR	33891	MAHANPUR	495995	97751	130334	724080	BRKGB BANK	BARB0BRGBXX	44560100010385	RJAL00007843
359	ALWAR	BANSUR	33890	MAJRA AHEER	316935	62462	83282	462679	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
360	ALWAR	BANSUR	293936	MANCHI	162378	32002	42669	237049	BRKGB BANK	BARB0BRGBXX	44000100013457	RJAL00008472
361	ALWAR	BANSUR	33892	MOTHOOKA	385804	76034	101379	563217	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
362	ALWAR	BANSUR	33893	NANGAL LAKHA	369885	72897	97196	539978	BRKGB BANK	BARB0BRGBXX	44560100010393	RJAL00007853
363	ALWAR	BANSUR	33894	NAYA BAS	452528	89184	118912	660624	BRKGB BANK	BARB0BRGBXX	44750100002919	RJAL00007844
364	ALWAR	BANSUR	33895	NEEMOOCHANA	327387	64521	86029	477937	BRKGB BANK	BARB0BRGBXX	44370100006703	RJAL00007836
365	ALWAR	BANSUR	33896	RAMPUR	569847	112306	149741	831894	SBI BANK	SBIN0031354	51070993461	RJAL00007862
366	ALWAR	BANSUR	262625	RASNALI	281221	55423	73897	410541	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
367	ALWAR	BANSUR	33885	RATANPURA KARANA	437923	86306	115075	639304	BRKGB BANK	BARB0BRGBXX	44750100001326	RJAL00007845
368	ALWAR	BANSUR	262616	SABALPURA	203769	40159	53545	297473	SBI BANK	SBIN0031354	61259611228	RJAL00008474
369	ALWAR	BANSUR	33897	SHAHPUR	360818	71110	94813	526741	BRKGB BANK	BARB0BRGBXX	44000100003763	RJAL00007863
370	ALWAR	BANSUR	33898	SHYAMPURA	391342	77126	102834	571302	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
371	ALWAR	BANSUR	293939	TOORANA	193594	38154	50872	282620	BRKGB BANK	BARB0BRGBXX	44750100017657	RJAL00008420
372	ALWAR	BEHROR	33899	ANTPURA	282051	55587	74116	411754	BRKGB BANK	BARB0BRGBXX	44570100000910	RJAL00007871
373	ALWAR	BEHROR	33901	BASAI	301016	59324	79099	439439	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
374	ALWAR	BEHROR	33902	BHAGWARI KHURD	303646	59843	79790	443279	BRKGB BANK	BARB0BRGBXX	44570100001373	RJAL00007879
375	ALWAR	BEHROR	33903	BOORHWAL	330432	65122	86829	482383	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
376	ALWAR	BEHROR	262628	DAHMI	439308	86579	115439	641326	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421
377	ALWAR	BEHROR	33904	DHOONDHARIYA	347390	68464	91285	507139	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
378	ALWAR	BEHROR	33905	GADHOJ	307522	60607	80809	448938	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
379	ALWAR	BEHROR	33906	GANDALA	464848	91612	122150	678610	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
380	ALWAR	BEHROR	33908	GOONTI	345590	68109	90812	504511	SBI BANK	SBIN0005945	11185506626	RJAL00007865
381	ALWAR	BEHROR	33907	GUJARWAS	330017	65040	86720	481777	SBI BANK	SBIN0005945	11185536276	RJAL00007888
382	ALWAR	BEHROR	33909	HAMEEDPUR	262048	51644	68859	382551	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
383	ALWAR	BEHROR	33910	JAGUWAS	402831	79390	105853	588074	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
384	ALWAR	BEHROR	33911	JAINPURWAS	292226	57592	76789	426607	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
385	ALWAR	BEHROR	33912	JAKHRANA KALAN	355973	70155	93540	519668	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
386	ALWAR	BEHROR	33913	JAT GAONRA	287035	56569	75425	419029	BRKGB BANK	BARB0BRGBXX	4457010000909	RJAL00007882
387	ALWAR	BEHROR	33914	KANKAR DOPA	404908	79799	106399	591106	SBI BANK	SBIN0005945	11185506648	RJAL00007875
388	ALWAR	BEHROR	33915	KARODA	526380	103739	138319	768438	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
389	ALWAR	BEHROR	293942	KHARKHARA	287727	56705	75607	420039	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
390	ALWAR	BEHROR	33916	KHOHAR	335347	66090	88120	489557	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
391	ALWAR	BEHROR	33917	KHOHRI	259279	51099	68132	378510	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
392	ALWAR	BEHROR	33918	KOHRANA	249658	49203	65604	364465	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
393	ALWAR	BEHROR	33920	MACHAL	324134	63880	85174	473188	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
394	ALWAR	BEHROR	33919	MAHARAJWAS	315620	62203	82937	460760	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
395	ALWAR	BEHROR	33921	MOHAMMADPUR	299078	58942	78590	436610	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
396	ALWAR	BEHROR	33922	NAGAL KHODIYA	246890	48657	64876	360423	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
397	ALWAR	BEHROR	33923	PAHARI	278729	54932	73243	406904	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
398	ALWAR	BEHROR	33924	RAMSINGHPURA	331540	65340	87120	484000	SBI BANK	SBIN0031055	61091894417	RJAL00008471
399	ALWAR	BEHROR	33925	RIWALI	323995	63853	85137	472985	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
400	ALWAR	BEHROR	33926	SHERPUR	388642	76594	102125	567361	SBI BANK	SBIN0005945	11185506615	RJAL00007878
401	ALWAR	BEHROR	33927	TASEENG	225087	44360	59147	328594	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
402	ALWAR	BEHROR	293943	UNTOLI	255196	50294	67059	372549	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
403	ALWAR	GOVINDGARH	34023	BARODA MEO	823174	162231	216309	1201714	SBI BANK	SBIN0031058	51075142246	RJAL00007670
404	ALWAR	GOVINDGARH	295198	BAROLI	284820	56132	74843	415795	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
405	ALWAR	GOVINDGARH	34025	BHAINRAWAT	301639	59447	79263	440349	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
406	ALWAR	GOVINDGARH	34028	BUTYANA	280667	55314	73752	409733	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
407	ALWAR	GOVINDGARH	34029	CHIDWAI	282812	55737	74316	412865	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
408	ALWAR	GOVINDGARH	34033	DONGRI	338807	66772	89030	494609	SBI BANK	SBIN0031056	51075231828	RJAL00007680
409	ALWAR	GOVINDGARH	34037	GHAT	361787	71301	95068	528156	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
410	ALWAR	GOVINDGARH	34041	INDPUR	307245	60552	80736	448533	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
411	ALWAR	GOVINDGARH	34034	ITERA	390303	76921	102561	569785	SBI BANK	SBIN0031058	51075141934	RJAL00007689
412	ALWAR	GOVINDGARH	295195	KHARSANKI	265786	52381	69841	388008	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
413	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	340745	67154	89539	497438	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
414	ALWAR	GOVINDGARH	34050	MALPUR	279629	55109	73479	408217	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
415	ALWAR	GOVINDGARH	34052	MOLIYA	477099	94027	125369	696495	SBI BANK	SBIN0031058	51075142609	RJAL00007700
416	ALWAR	GOVINDGARH	34054	NASWARI	328425	64726	86302	479453	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
417	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	408092	80427	107236	595755	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
418	ALWAR	GOVINDGARH	34056	NYANA	277691	54727	72970	405388	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
419	ALWAR	GOVINDGARH	34035	PHAHRI	302746	59665	79554	441965	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
420	ALWAR	GOVINDGARH	34057	RAMWAS	491080	96782	129043	716905	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
421	ALWAR	GOVINDGARH	262533	RONPUR	335485	66117	88157	489759	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
422	ALWAR	GOVINDGARH	34058	SAIDAMPUR	337908	66595	88793	493296	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
423	ALWAR	GOVINDGARH	34060	SALEMA KHURD	209514	41291	55055	305860	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
424	ALWAR	GOVINDGARH	295192	SHEETAL	281843	55546	74061	411450	SBI BANK	SBIN0032152	39592375283	RJAL00008438
425	ALWAR	GOVINDGARH	262525	TALRA	278660	54918	73224	406802	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
426	ALWAR	GOVINDGARH	295200	TILVAD	390165	76894	102525	569584	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
427	ALWAR	KATHUMAR	33928	ADOLI	299701	59065	78754	437520	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
428	ALWAR	KATHUMAR	33929	ARROOWA	368708	72665	96887	538260	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
429	ALWAR	KATHUMAR	33931	BAHRAMPURA	276514	54495	72661	403670	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925
430	ALWAR	KATHUMAR	33930	BAHTOO KALAN	409614	80727	107636	597977	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
431	ALWAR	KATHUMAR	33932	BARODAKAN	336523	66322	88429	491274	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
432	ALWAR	KATHUMAR	33933	BASETH	377637	74425	99233	551295	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
433	ALWAR	KATHUMAR	262600	BERKA	347598	68505	91340	507443	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
434	ALWAR	KATHUMAR	33934	BHANOKHAR	343306	67659	90212	501177	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
435	ALWAR	KATHUMAR	33935	DANTIYA	328564	64753	86338	479655	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
436	ALWAR	KATHUMAR	33936	DARODA	367808	72488	96650	536946	SBI BANK	SBIN0002391	11345558315	RJAL00007895
437	ALWAR	KATHUMAR	33937	DOROLI	374522	73811	98415	546748	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
438	ALWAR	KATHUMAR	33938	GAROO	402278	79281	105708	587267	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
439	ALWAR	KATHUMAR	293946	INDRA COLONY	267378	52695	70260	390333	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
440	ALWAR	KATHUMAR	33939	ISHROTA	402831	79390	105853	588074	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
441	ALWAR	KATHUMAR	33941	JADLA	331055	65244	86993	483292	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
442	ALWAR	KATHUMAR	33940	JAHADOO	383243	75530	100706	559479	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
443	ALWAR	KATHUMAR	33942	JATWARA	316866	62448	83264	462578	SBI BANK	SBIN0031536	51087220460	RJAL00007918
444	ALWAR	KATHUMAR	33943	KALWARI	385181	75912	101216	562309	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
445	ALWAR	KATHUMAR	33944	KATHOOMAR	656158	129316	172421	957895	PNB BANK	PUNB0233100	2331000100040479	RJAL00007897
446	ALWAR	KATHUMAR	33946	KHERA MEDA	442284	87165	116221	645670	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
447	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	328148	64672	86229	479049	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
448	ALWAR	KATHUMAR	33947	KHERLI REL	495510	97655	130207	723372	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
449	ALWAR	KATHUMAR	33948	KHOH	298178	58765	78353	435296	SBI BANK	SBIN0031536	51087220459	RJAL00007898
450	ALWAR	KATHUMAR	33949	KHONKHAR	290149	57183	76244	423576	PNB BANK	PUNB0745900	2331000100122029	RJAL00007929
451	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	304961	60102	80136	445199	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
452	ALWAR	KATHUMAR	33952	MAITHNA	354865	69937	93249	518051	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
453	ALWAR	KATHUMAR	293947	MANGOLAKI	233185	45956	61275	340416	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
454	ALWAR	KATHUMAR	33950	MASARI	361925	71328	95104	528357	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
455	ALWAR	KATHUMAR	33951	MATHURA HERA	343237	67645	90194	501076	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
456	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	292433	57633	76844	426910	SBI BANK	SBIN0031536	51087220482	RJAL00007930
457	ALWAR	KATHUMAR	295541	NANGAL ROOPA	268277	52872	70496	391645	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
458	ALWAR	KATHUMAR	33954	NATOJ	315482	62175	82900	460557	SBI BANK	SBIN0002391	11345558291	RJAL00007921
459	ALWAR	KATHUMAR	33955	NOORPUR	370439	73006	97342	540787	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
460	ALWAR	KATHUMAR	293944	RAMPURA PATAN	286135	56391	75189	417715	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
461	ALWAR	KATHUMAR	33956	RETA	415844	81955	109273	607072	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
462	ALWAR	KATHUMAR	33957	RONEEJA THAN	397086	78258	104344	579688	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
463	ALWAR	KATHUMAR	33958	SAHARI	333616	65749	87666	487031	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
464	ALWAR	KATHUMAR	33959	SALWARI	316036	62284	83046	461366	SBI BANK	SBIN0002391	11345558280	RJAL00007912
465	ALWAR	KATHUMAR	33960	SAMOOCHI	456473	89962	119949	666384	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
466	ALWAR	KATHUMAR	33961	SONKH	494126	97382	129843	721351	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
467	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	546868	107777	143702	798347	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
468	ALWAR	KATHUMAR	33963	SONKHARI	424219	83605	111474	619298	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
469	ALWAR	KATHUMAR	33964	TASAI	593034	116875	155834	865743	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
470	ALWAR	KATHUMAR	33966	TIGARIYA	315205	62121	82828	460154	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
471	ALWAR	KATHUMAR	33967	TITPURI	413006	81395	108527	602928	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914
472	ALWAR	KATHUMAR	33968	TODA	269662	53145	70860	393667	SBI BANK	SBIN0031058	51075142008	RJAL00007903
473	ALWAR	KATHUMAR	33965	TUSARI	436608	86047	114729	637384	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
474	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	264886	52204	69605	386695	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
475	ALWAR	KISHANGARH BAS	33970	BAGHORA	410860	80972	107963	599795	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945
476	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	358811	70714	94286	523811	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
477	ALWAR	KISHANGARH BAS	33972	BAMBORA	267308	52681	70242	390231	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946
478	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	318181	62707	83610	464498	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
479	ALWAR	KISHANGARH BAS	295169	CHAMRODA	300324	59188	78917	438429	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
480	ALWAR	KISHANGARH BAS	33976	CHIKANI	279905	55164	73552	408621	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954
481	ALWAR	KISHANGARH BAS	295146	CHORBASAI	277275	54645	72861	404781	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
482	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	346629	68314	91085	506028	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
483	ALWAR	KISHANGARH BAS	262577	DONGRA	308907	60879	81173	450959	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
484	ALWAR	KISHANGARH BAS	33978	GHASOLI	424080	83578	111437	619095	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
485	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	441384	86988	115984	644356	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
486	ALWAR	KISHANGARH BAS	295148	JAJOR	263017	51835	69114	383966	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342
487	ALWAR	KISHANGARH BAS	262587	JEELOTA	330294	65094	86793	482181	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
488	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	338184	66649	88866	493699	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
489	ALWAR	KISHANGARH BAS	33981	KAROLI	387050	76280	101707	565037	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
490	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	304131	59938	79918	443987	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
491	ALWAR	KISHANGARH BAS	295142	KHEDA	290357	57224	76298	423879	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
492	ALWAR	KISHANGARH BAS	33984	KITHOOR	225918	44524	59365	329807	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948
493	ALWAR	KISHANGARH BAS	33985	KOLGAON	443668	87438	116584	647690	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942
494	ALWAR	KISHANGARH BAS	33986	LANGARWAS	302470	59611	79481	441562	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
495	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	240522	47402	63203	351127	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957
496	ALWAR	KISHANGARH BAS	33988	MAHOND	240522	47402	63203	351127	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
497	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	373415	73593	98124	545132	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
498	ALWAR	KISHANGARH BAS	33990	MANCHA	274368	54073	72097	400538	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938
499	ALWAR	KISHANGARH BAS	262578	MEERKA	416882	82159	109546	608587	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
500	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	351543	69282	92376	513201	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
501	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	284543	56078	74770	415391	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
502	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	275130	54223	72297	401650	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
503	ALWAR	KISHANGARH BAS	295143	ODARA	340261	67059	89412	496732	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
504	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	314859	62052	82737	459648	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
505	ALWAR	KISHANGARH BAS	33994	RATA KHURD	340676	67141	89521	497338	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
506	ALWAR	KISHANGARH BAS	262884	TAHNOLI	297140	58560	78081	433781	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
507	ALWAR	KISHANGARH BAS	33997	TARWALA	362479	71437	95250	529166	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
508	ALWAR	KOTKASIM	295174	AKOLI	291810	57510	76680	426000	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
509	ALWAR	KOTKASIM	33998	BAGHANA	328633	64767	86356	479756	SBI BANK	SBIN002397	11420968234	RJAL00007747
510	ALWAR	KOTKASIM	33999	BAGHERI KHURD	335208	66063	88084	489355	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
511	ALWAR	KOTKASIM	34001	BEELAHERI	307730	60647	80863	449240	SBI BANK	SBIN002397	11420968303	RJAL00007749
512	ALWAR	KOTKASIM	34000	BHONKAR	440138	86742	115657	642537	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
513	ALWAR	KOTKASIM	34002	BURHI BAWAL	304684	60047	80063	444794	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
514	ALWAR	KOTKASIM	34003	GHEEKAKA	260525	51344	68459	380328	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
515	ALWAR	KOTKASIM	295172	GIRWAS	289734	57101	76134	422969	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
516	ALWAR	KOTKASIM	34004	GUNSAR	303023	59720	79627	442370	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
517	ALWAR	KOTKASIM	34005	HARSOLI	623143	122809	163746	909698	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
518	ALWAR	KOTKASIM	34006	IKROTIYA	334585	65940	87920	488445	SBI BANK	SBIN002397	11420977907	RJAL00007755
519	ALWAR	KOTKASIM	295176	JAKOPUR	298801	58888	78517	436206	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667
520	ALWAR	KOTKASIM	34007	JATIYANA	293679	57878	77171	428728	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
521	ALWAR	KOTKASIM	295173	JHADKA	282743	55723	74298	412764	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
522	ALWAR	KOTKASIM	34008	JORIYA	303715	59856	79808	443379	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
523	ALWAR	KOTKASIM	34009	KANHARKA	307522	60607	80809	448938	SBI BANK	SBIN002397	11420968212	RJAL00007758
524	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	383728	75625	100834	560187	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
525	ALWAR	KOTKASIM	34010	KUTUBPUR	287035	56569	75425	419029	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
526	ALWAR	KOTKASIM	34013	LADPUR	305584	60225	80300	446109	SBI BANK	SBIN0002397	11420934384	RJAL00007762
527	ALWAR	KOTKASIM	34014	MAKDAWA	242599	47811	63749	354159	SBI BANK	SBIN0002397	11420974815	RJAL00007763
528	ALWAR	KOTKASIM	34015	NANGAL SALIYA	314790	62039	82719	459548	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
529	ALWAR	KOTKASIM	34016	PATALIYA	379160	74725	99633	553518	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
530	ALWAR	KOTKASIM	34017	PATAN AHEER	264471	52122	69496	386089	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
531	ALWAR	KOTKASIM	34018	PUR	263778	51985	69314	385077	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
532	ALWAR	KOTKASIM	34019	TEUWAS	420343	82841	110455	613639	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
533	ALWAR	KOTKASIM	34020	TIGANWA	454673	89607	119476	663756	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
534	ALWAR	KOTKASIM	34021	UJOLI	293126	57769	77026	427921	SBI BANK	SBIN0002397	11420967751	RJAL00007770
535	ALWAR	LAXMANGARH	34022	BADKA	451628	89007	118676	659311	SBI BANK	SBIN0032152	51075142224	RJAL00007669
536	ALWAR	LAXMANGARH	34024	BERLA	586043	115498	153997	855538	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
537	ALWAR	LAXMANGARH	34026	BICHGAON	289111	56978	75971	422060	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
538	ALWAR	LAXMANGARH	34027	BOONTOLI	333893	65804	87738	487435	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
539	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	529079	104271	139028	772378	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
540	ALWAR	LAXMANGARH	34031	DEENAR	302885	59693	79590	442168	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
541	ALWAR	LAXMANGARH	34032	DEEWLI	328633	64767	86356	479756	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
542	ALWAR	LAXMANGARH	34036	GANDOORA	302885	59693	79590	442168	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
543	ALWAR	LAXMANGARH	34038	GOTHRA	282051	55587	74116	411754	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
544	ALWAR	LAXMANGARH	34039	HARSANA	469693	92567	123423	685683	SBI BANK	SBIN0031058	51075142133	RJAL00007686
545	ALWAR	LAXMANGARH	34040	HASANPUR	263709	51972	69296	384977	SBI BANK	SBIN0031058	51075142111	RJAL00007687
546	ALWAR	LAXMANGARH	34042	JAWLI	452112	89102	118803	660017	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
547	ALWAR	LAXMANGARH	34043	JHALATALA	279836	55150	73534	408520	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
548	ALWAR	LAXMANGARH	295191	KAFANVADA	378952	74684	99579	553215	BRKGB BANK	BARB0BRGBXX	44490100025380	RJAL00008443
549	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	471146	92854	123805	687805	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
550	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	441107	86933	115911	643951	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
551	ALWAR	LAXMANGARH	34047	KHUDIYANA	317697	62612	83482	463791	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
552	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	367601	72447	96596	536644	SBI BANK	SBIN0031058	51075141945	RJAL00007701
553	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	312367	61561	82082	456010	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
554	ALWAR	LAXMANGARH	295188	RASOOLPUR	282674	55709	74279	412662	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
555	ALWAR	LAXMANGARH	34061	SAHADKA	326279	64303	85738	476320	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
556	ALWAR	LAXMANGARH	34059	SEHRA	290080	57169	76225	423474	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
557	ALWAR	LAXMANGARH	34062	SORAI	285789	56323	75098	417210	SBI BANK	SBIN0031058	51075142086	RJAL00007711
558	ALWAR	LAXMANGARH	34063	TODANAGAR	290565	57265	76353	424183	SBI BANK	SBIN0032428	51075141990	RJAL00007712
559	ALWAR	MALAKHEDA	34299	BADER	415428	81873	109164	606465	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
560	ALWAR	MALAKHEDA	34301	BALETA	430240	84792	113056	628088	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
561	ALWAR	MALAKHEDA	295286	BANDIPURA	285512	56269	75025	416806	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
562	ALWAR	MALAKHEDA	34303	BARKHERA	448167	88325	117767	654259	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
563	ALWAR	MALAKHEDA	34304	BEEJWAR	491357	96837	129116	717310	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
564	ALWAR	MALAKHEDA	34302	BHANDODI	195117	38454	51272	284843	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
565	ALWAR	MALAKHEDA	262501	BHARKOL	353550	69678	92904	516132	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
566	ALWAR	MALAKHEDA	295285	BILANDI	292087	57565	76753	426405	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371
567	ALWAR	MALAKHEDA	295284	CHOMU	295894	58315	77753	431962	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
568	ALWAR	MALAKHEDA	34308	DADAR	491703	96905	129207	717815	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
569	ALWAR	MALAKHEDA	34309	DHAKPURI	250074	49285	65713	365072	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
570	ALWAR	MALAKHEDA	34180	GOONDPUR	345660	68123	90830	504613	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
571	ALWAR	MALAKHEDA	34313	HALDEENA	323303	63717	84956	471976	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
572	ALWAR	MALAKHEDA	34314	JAMALPUR	316866	62448	83264	462578	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
573	ALWAR	MALAKHEDA	295281	KAIRWARA	289457	57046	76062	422565	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
574	ALWAR	MALAKHEDA	34317	KAIRWAWAL	301154	59352	79135	439641	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
575	ALWAR	MALAKHEDA	34316	KALSARA	395910	78026	104035	577971	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
576	ALWAR	MALAKHEDA	295237	KERWA JAT	297901	58710	78281	434892	BOB BANK	BARB0GOONDP	55750100003576	RJAL00008406
577	ALWAR	MALAKHEDA	295282	KHAREDA	345867	68164	90885	504916	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
578	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	300185	59161	78881	438227	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
579	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	343929	67782	90376	502087	BRKGB BANK	BARB0BRGBXX	44680100000153	RJAL00007633
580	ALWAR	MALAKHEDA	262483	LEELI	301570	59433	79245	440248	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
581	ALWAR	MALAKHEDA	34320	MADHO GARH	497310	98010	130680	726000	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
582	ALWAR	MALAKHEDA	34321	MAHWA KHURD	277760	54741	72988	405489	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
583	ALWAR	MALAKHEDA	34322	MALAKHERA	770086	151769	202358	1124213	PNB BANK	PUNB0871700	3361000100029331	RJAL00008067
584	ALWAR	MALAKHEDA	34323	MOHABBATPUR	321919	63444	84592	469955	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
585	ALWAR	MALAKHEDA	34324	NAITHLA	340192	67045	89393	496630	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
586	ALWAR	MALAKHEDA	34325	PALA	404977	79813	106417	591207	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
587	ALWAR	MALAKHEDA	34327	PARSA KA BAS	271115	53431	71242	395788	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
588	ALWAR	MALAKHEDA	34329	POONKHAR	324618	63976	85301	473895	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
589	ALWAR	MALAKHEDA	34328	PRITHVIPURA	431417	85024	113365	629806	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
590	ALWAR	MALAKHEDA	34330	SALPUR	311329	61357	81809	454495	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
591	ALWAR	MALAKHEDA	295279	SARANGPUR	293056	57756	77008	427820	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
592	ALWAR	MANDAWAR	34064	AJARKA	219688	43296	57728	320712	BRKGB BANK	BARB0BRGBXX	43880100003585	RJAL00007620
593	ALWAR	MANDAWAR	262845	BADHEEN	290218	57196	76262	423676	BRKGB BANK	BARB0BRGBXX	44110100014327	RJAL00008580
594	ALWAR	MANDAWAR	295209	BADLI	319081	62885	83846	465812	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
595	ALWAR	MANDAWAR	34065	BALLOOWAS	372584	73429	97905	543918	BRKGB BANK	BARB0BRGBXX	44980100001783	RJAL00008020

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
596	ALWAR	MANDAWAR	34066	BASNI	343099	67618	90157	500874	BRKGB BANK	BARB0BRGBXX	43880100014234	RJAL00007616
597	ALWAR	MANDAWAR	34067	BAWAD	272846	53772	71697	398315	BRKGB BANK	BARB0BRGBXX	44980100002674	RJAL00008028
598	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	353896	69746	92995	516637	BRKGB BANK	BARB0BRGBXX	44320100002290	RJAL00007613
599	ALWAR	MANDAWAR	34069	BEHROJ	290357	57224	76298	423879	BRKGB BANK	BARB0BRGBXX	43740100001328	RJAL00007611
600	ALWAR	MANDAWAR	34079	BEHROR JAT	230278	45383	60511	336172	BRKGB BANK	BARB0BRGBXX	44980100001780	RJAL00007619
601	ALWAR	MANDAWAR	34070	BHANOT	300116	59147	78863	438126	BRKGB BANK	BARB0BRGBXX	44980100001304	RJAL00008035
602	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	345175	68027	90703	503905	BRKGB BANK	BARB0BRGBXX	44980100001759	RJAL00007618
603	ALWAR	MANDAWAR	34072	CHANDPUR	378606	74616	99488	552710	BRKGB BANK	BARB0BRGBXX	44980100002700	RJAL00008030
604	ALWAR	MANDAWAR	34073	DARBARPUR	245575	48398	64531	358504	BRKGB BANK	BARB0BRGBXX	43880100000813	RJAL00008582
605	ALWAR	MANDAWAR	34074	GADOOWAS	394664	77780	103707	576151	BRKGB BANK	BARB0BRGBXX	44980100002677	RJAL00007609
606	ALWAR	MANDAWAR	295212	GANDHINAGAR	359364	70824	94431	524619	PNB BANK	PUNB0981900	9819000100100315	RJAL00008589
607	ALWAR	MANDAWAR	34075	GOPIPURA	346006	68191	90921	505118	BRKGB BANK	BARB0BRGBXX	44980100002676	RJAL00007617
608	ALWAR	MANDAWAR	34076	HATOONDI	369054	72733	96978	538765	BRKGB BANK	BARB0BRGBXX	44110100006312	RJAL00008038
609	ALWAR	MANDAWAR	294000	HULMANAKALAN	229379	45206	60275	334860	BRKGB BANK	BARB0BRGBXX	44320100011383	RJAL00008583
610	ALWAR	MANDAWAR	34077	JALWAS	345175	68027	90703	503905	BRKGB BANK	BARB0BRGBXX	44980100002265	RJAL00007625
611	ALWAR	MANDAWAR	34078	JASAI	293818	57906	77208	428932	BRKGB BANK	BARB0BRGBXX	44980100001781	RJAL00007614
612	ALWAR	MANDAWAR	34080	JEENDOLI	380336	74957	99942	555235	BRKGB BANK	BARB0BRGBXX	43740100003148	RJAL00008036
613	ALWAR	MANDAWAR	295215	JHAJHAARPUR	190895	37622	50162	278679	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
614	ALWAR	MANDAWAR	34081	KARNI KOT	346767	68341	91121	506229	PUNJAB AND SINDH BANK	PSIB0021165	11651000002559	RJAL00008585
615	ALWAR	MANDAWAR	34082	KHANPUR AHEER	395564	77958	103944	577466	BRKGB BANK	BARB0BRGBXX	44980100000895	RJAL00008024
616	ALWAR	MANDAWAR	262401	KHRETA	314790	62039	82719	459548	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
617	ALWAR	MANDAWAR	34084	MAJRI KHOLA	376391	74179	98906	549476	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
618	ALWAR	MANDAWAR	34085	MANKA	199132	39245	52327	290704	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
619	ALWAR	MANDAWAR	34086	MATOR	366355	72201	96268	534824	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
620	ALWAR	MANDAWAR	34083	MENPUR	476891	93986	125315	696192	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
621	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	287242	56610	75480	419332	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
622	ALWAR	MANDAWAR	34088	MUNDAWAR	444291	87561	116748	648600	BRKGB BANK	BARB0BRGBXX	44980100001818	RJAL00008025
623	ALWAR	MANDAWAR	262590	NANGLI OJHA	509976	100506	134008	744490	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
624	ALWAR	MANDAWAR	34089	PALAWA	284404	56050	74734	415188	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
625	ALWAR	MANDAWAR	34090	PEEPLI	447337	88161	117548	653046	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
626	ALWAR	MANDAWAR	34091	PEHAL	432663	85269	113692	631624	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
627	ALWAR	MANDAWAR	34092	RAJWARA	236577	46625	62166	345368	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
628	ALWAR	MANDAWAR	34093	RANOTH	319773	63021	84028	466822	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
629	ALWAR	MANDAWAR	34094	RESGAN	361718	71287	95050	528055	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
630	ALWAR	MANDAWAR	295208	RUNDH	264401	52108	69478	385987	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
631	ALWAR	MANDAWAR	34095	SARAI KALAN	327802	64603	86138	478543	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
632	ALWAR	MANDAWAR	34096	SEEL GAON	310775	61248	81664	453687	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
633	ALWAR	MANDAWAR	34097	SHAMDA	361302	71206	94941	527449	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
634	ALWAR	MANDAWAR	34098	SHYOPUR	285720	56310	75080	417110	BRKGB BANK	BARB0BRGBXX	44980100000890	RJAL00008027
635	ALWAR	MANDAWAR	34099	SIHALI KHURD	313059	61698	82264	457021	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
636	ALWAR	MANDAWAR	34100	SODAWAS	389196	76703	102270	568169	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
637	ALWAR	MANDAWAR	34101	SORKHA KALAN	309322	60961	81282	451565	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
638	ALWAR	MANDAWAR	34102	TATARPUR	496341	97819	130425	724585	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
639	ALWAR	MANDAWAR	34103	ULAHERI	304131	59938	79918	443987	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
640	ALWAR	NEEMRANA	34104	AKLEEMPURA	181689	35807	47743	265239	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
641	ALWAR	NEEMRANA	34105	BEECHPURI	352720	69514	92685	514919	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
642	ALWAR	NEEMRANA	34106	DABARWAS	382690	75421	100561	558672	SBI BANK	SBIN0031464	51080197661	RJAL00007977
643	ALWAR	NEEMRANA	34108	DAUSOD	288903	56937	75916	421756	SBI BANK	SBIN0031796	61131603201	RJAL00007961
644	ALWAR	NEEMRANA	34109	DOOMROLI	401170	79063	105417	585650	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
645	ALWAR	NEEMRANA	34110	FAULADPUR	323995	63853	85137	472985	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
646	ALWAR	NEEMRANA	34111	GHEELOT	253673	49994	66659	370326	SBI BANK	SBIN0032239	61281814968	RJAL00007970
647	ALWAR	NEEMRANA	34112	GIGLANA	355904	70142	93522	519568	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
648	ALWAR	NEEMRANA	34113	GOOGAL KOTA	389404	76744	102325	568473	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
649	ALWAR	NEEMRANA	34114	HUDIYA KALAN	243844	48057	64076	355977	BOB BANK	BARB0NEEMRA	30240100004035	RJAL00007979
650	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	314305	61943	82591	458839	SBI BANK	SBIN0031759	51036041719	RJAL00007971
651	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	220934	43542	58056	322532	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
652	ALWAR	NEEMRANA	34117	KANHAWAS	311260	61343	81791	454394	SBI BANK	SBIN0031464	61130527137	RJAL00007988
653	ALWAR	NEEMRANA	34118	KATHOOWAS	338323	66677	88902	493902	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
654	ALWAR	NEEMRANA	34119	KAYSA	287796	56719	75625	420140	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
655	ALWAR	NEEMRANA	34120	KHOONDROT	336939	66404	88539	491882	SBI BANK	SBIN0031464	51080165243	RJAL00007964
656	ALWAR	NEEMRANA	34121	KOLILA JOGA	411345	81068	108091	600504	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
657	ALWAR	NEEMRANA	34122	KUTEENA	501809	98897	131862	732568	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
658	ALWAR	NEEMRANA	34123	MAHTAWAS	302677	59652	79536	441865	SBI BANK	SBIN0031464	61129811261	RJAL00007973
659	ALWAR	NEEMRANA	34124	MAJRA	342891	67577	90103	500571	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
660	ALWAR	NEEMRANA	34125	MAJRI KALAN	430102	84765	113020	627887	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
661	ALWAR	NEEMRANA	34126	MANDHAN	263501	51931	69241	384673	SBI BANK	SBIN0031464	51080165232	RJAL00007982
662	ALWAR	NEEMRANA	34127	NANAGWAS	349536	68887	91849	510272	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
663	ALWAR	NEEMRANA	295253	NANGLI BALAI	268000	52818	70423	391241	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
664	ALWAR	NEEMRANA	34129	PARTAPUR	281428	55464	73952	410844	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991
665	ALWAR	NEEMRANA	34131	RAIWANA	313059	61698	82264	457021	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
666	ALWAR	NEEMRANA	34132	RODWAL	370508	73020	97360	540888	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
667	ALWAR	NEEMRANA	34133	SALARPUR	302470	59611	79481	441562	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
668	ALWAR	NEEMRANA	34134	SANTO	335416	66104	88138	489658	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
669	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	680868	134186	178914	993968	SBI BANK	SBIN0031759	51036041797	RJAL00007976
670	ALWAR	NEEMRANA	34136	SHRIYANI	271738	53554	71406	396698	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
671	ALWAR	RAJGARH	34137	ALEI	520843	102648	136864	760355	SBI BANK	SBIN0031053	51037461744	RJAL00008011
672	ALWAR	RAJGARH	34138	BALDEOGARH	350020	68982	91976	510978	SBI BANK	SBIN0031422	51083701498	RJAL00007602
673	ALWAR	RAJGARH	34139	BEEGHOTA	277760	54741	72988	405489	BOB BANK	BARB0SAKATX	57370100001681	RJAL00008002
674	ALWAR	RAJGARH	34140	BHAJEDA	310498	61193	81591	453282	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
675	ALWAR	RAJGARH	295257	BIRKARI	266755	52572	70096	389423	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
676	ALWAR	RAJGARH	34142	DHAMRED	316520	62380	83173	462073	SBI BANK	SBIN0031053	61138075964	RJAL00007597
677	ALWAR	RAJGARH	262649	DHIRODA	283228	55819	74425	413472	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
678	ALWAR	RAJGARH	34141	DIGAWARA	371062	73129	97505	541696	SBI BANK	SBIN0031053	51037461835	RJAL00008003
679	ALWAR	RAJGARH	34143	DUBBI	451836	89048	118731	659615	SBI BANK	SBIN0031053	61141691082	RJAL00007999
680	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	377914	74479	99306	551699	SBI BANK	SBIN0031053	51075972719	RJAL00007599
681	ALWAR	RAJGARH	295220	GHEWAR	203215	40050	53400	296665	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
682	ALWAR	RAJGARH	34145	GOLA KA BAS	412937	81382	108509	602828	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
683	ALWAR	RAJGARH	34147	KHOH	363725	71683	95577	530985	SBI BANK	SBIN0031422	51083701067	RJAL00007596
684	ALWAR	RAJGARH	34146	KLESHAN	277621	54714	72952	405287	SBI BANK	SBIN0031053	51037461846	RJAL00007607
685	ALWAR	RAJGARH	34148	KOONDLA	437993	86320	115093	639406	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
686	ALWAR	RAJGARH	34149	MALLANA	371477	73211	97614	542302	SBI BANK	SBIN0031422	51083709511	RJAL00008007
687	ALWAR	RAJGARH	34150	MOTIWARA	320881	63239	84319	468439	SBI BANK	SBIN0005311	11389467595	RJAL00007594
688	ALWAR	RAJGARH	295218	NANDU	193387	38113	50817	282317	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
689	ALWAR	RAJGARH	34151	NATHALWARA	413352	81463	108618	603433	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
690	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	314167	61916	82555	458638	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
691	ALWAR	RAJGARH	34153	NEEMLA	336523	66322	88429	491274	SBI BANK	SBIN0005311	11389467630	RJAL00008008
692	ALWAR	RAJGARH	34154	PALWA	388158	76498	101998	566654	SBI BANK	SBIN0031053	61138347613	RJAL00007604
693	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	376114	74125	98833	549072	SBI BANK	SBIN0031053	51037461868	RJAL00008001
694	ALWAR	RAJGARH	34156	RAJOR	200862	39586	52781	293229	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
695	ALWAR	RAJGARH	34157	RAJPUR BARA	433494	85433	113911	632838	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
696	ALWAR	RAJGARH	34158	SAKAT	487204	96018	128025	711247	BOB BANK	BARB0SAKATX	57370100000945	RJAL00007605
697	ALWAR	RAJGARH	34160	SHRI CHANDPURA	324688	63989	85319	473996	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
698	ALWAR	RAJGARH	34161	SURER	321434	63348	84465	469247	SBI BANK	SBIN0005311	11389474353	RJAL00007592
699	ALWAR	RAJGARH	34159	SYALUTA	312021	61493	81991	455505	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
700	ALWAR	RAJGARH	34162	TAHLA	333547	65736	87647	486930	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
701	ALWAR	RAJGARH	34163	TALAB	294787	58097	77462	430346	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
702	ALWAR	RAJGARH	34164	THANA	365317	71997	95996	533310	SBI BANK	SBIN0031053	51037461904	RJAL00007601
703	ALWAR	RAJGARH	34165	TILWAR	394179	77685	103580	575444	SBI BANK	SBIN0031422	51083701409	RJAL00008010
704	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	402831	79390	105853	588074	SBI BANK	SBIN0031053	51075975798	RJAL00008005
705	ALWAR	RAMGARH	34167	ALAWARA	466717	91981	122641	681339	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
706	ALWAR	RAMGARH	262077	BAGAR MEO	293541	57851	77135	428527	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
707	ALWAR	RAMGARH	34168	BAGAR RAJPUT	397086	78258	104344	579688	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
708	ALWAR	RAMGARH	34169	BAHALA	349743	68927	91903	510573	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
709	ALWAR	RAMGARH	34170	BAMBOLI	367532	72433	96578	536543	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
710	ALWAR	RAMGARH	34172	BEEJWA	317143	62503	83337	462983	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
711	ALWAR	RAMGARH	295239	BERA BAS	275268	54250	72333	401851	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617
712	ALWAR	RAMGARH	34174	CHAUMA	388365	76539	102052	566956	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
713	ALWAR	RAMGARH	34173	CHEERWA	397571	78353	104471	580395	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
714	ALWAR	RAMGARH	34175	CHOROTI PAHAR	327733	64590	86120	478443	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
715	ALWAR	RAMGARH	34176	DABARI	416882	82159	109546	608587	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
716	ALWAR	RAMGARH	295230	DHADHOLI	238169	46938	62585	347692	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
717	ALWAR	RAMGARH	34179	GARHI	480767	94750	126333	701850	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
718	ALWAR	RAMGARH	34181	HAJIPUR	400270	78885	105181	584336	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
719	ALWAR	RAMGARH	34182	JATPUR	305792	60266	80354	446412	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
720	ALWAR	RAMGARH	34184	KESROLI	283574	55887	74516	413977	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
721	ALWAR	RAMGARH	295227	KHANPUR KALAN	377637	74425	99233	551295	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
722	ALWAR	RAMGARH	34187	KHILORA	319981	63062	84083	467126	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
723	ALWAR	RAMGARH	34188	KHOH	330432	65122	86829	482383	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
724	ALWAR	RAMGARH	262079	KHOHRAKARMALI	315690	62216	82955	460861	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
725	ALWAR	RAMGARH	34189	KHUNTETA KALAN	339846	66977	89303	496126	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
726	ALWAR	RAMGARH	262075	LALAVANDI	254088	50076	66768	370932	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
727	ALWAR	RAMGARH	34190	MILAKPUR	307245	60552	80736	448533	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
728	ALWAR	RAMGARH	262860	MOONPUR	416051	81995	109327	607373	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
729	ALWAR	RAMGARH	34191	MUBARIKPUR	438269	86374	115166	639809	PNB BANK	PUNB0694300	0840000100061772	RJAL00007665
730	ALWAR	RAMGARH	34193	NAGLI MEGHA	384974	75871	101161	562006	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
731	ALWAR	RAMGARH	295235	NANGAL TAPPA	278660	54918	73224	406802	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
732	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	439654	86647	115529	641830	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
733	ALWAR	RAMGARH	34194	NAUGAWAN	747314	147281	196375	1090970	CENTRAL BANK	CBIN0280434	2111338213	RJAL00007653
734	ALWAR	RAMGARH	34195	NEEKACH	306553	60416	80554	447523	INDIAN OVERSEAS BANK	IOBA0000653	065302000001949	RJAL00007654
735	ALWAR	RAMGARH	295232	KHALSA NAGAR	218858	43133	57510	319501	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
736	ALWAR	RAMGARH	34196	PATA	421519	83073	110764	615356	PNB BANK	PUNB0694300	0840000100154568	RJAL00007667
737	ALWAR	RAMGARH	34198	RAGHUNATHGARH	448859	88461	117948	655268	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
738	ALWAR	RAMGARH	34200	RASGAN	454881	89648	119531	664060	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
739	ALWAR	RAMGARH	34201	SAHDOLI	294095	57960	77280	429335	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
740	ALWAR	RAMGARH	34202	SENTHLI	426641	84083	112110	622834	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
741	ALWAR	RAMGARH	295228	THENGI KA BAS	344068	67809	90412	502289	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
742	ALWAR	RAMGARH	262069	TIKARI	368224	72570	96760	537554	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
743	ALWAR	RAMGARH	34203	UNTWAL	263848	51999	69332	385179	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
744	ALWAR	RENI	34205	BAHADKHO KALAN	324964	64044	85392	474400	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
745	ALWAR	RENI	34206	BAIRER	305930	60293	80390	446613	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
746	ALWAR	RENI	34208	BHAJERA	376806	74261	99015	550082	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
747	ALWAR	RENI	34209	BHOODA	483467	95282	127042	705791	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
748	ALWAR	RENI	34210	BHULERI	354381	69841	93122	517344	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
749	ALWAR	RENI	34207	BILETA	406223	80058	106745	593026	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
750	ALWAR	RENI	34212	CHHILODI	483951	95377	127170	706498	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
751	ALWAR	RENI	34213	DERA	398471	78531	104708	581710	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
752	ALWAR	RENI	34214	DOROLI	477237	94054	125405	696696	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
753	ALWAR	RENI	34215	GARHI SAWAIRAM	405669	79949	106599	592217	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
754	ALWAR	RENI	34216	ITOLI	418335	82446	109928	610709	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
755	ALWAR	RENI	34217	JAMDOLI	353412	69650	92867	515929	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
756	ALWAR	RENI	34218	KANETI	420827	82937	110582	614346	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
757	ALWAR	RENI	34219	KEELPUR	336731	66363	88484	491578	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
758	ALWAR	RENI	34220	MACHARI	578222	113956	151942	844120	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
759	ALWAR	RENI	34221	PADA	457580	90180	120240	668000	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
760	ALWAR	RENI	34222	PARBAINI	405738	79963	106617	592318	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
761	ALWAR	RENI	34223	PATAN	379713	74834	99779	554326	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771
762	ALWAR	RENI	34224	PINAN	629787	124119	165492	919398	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
763	ALWAR	RENI	34225	PRAGPURA	293472	57837	77117	428426	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
764	ALWAR	RENI	34226	RAJPUR CHHOTA	483951	95377	127170	706498	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
765	ALWAR	RENI	34227	RAMPURA	371338	73183	97578	542099	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
766	ALWAR	RENI	34228	RENI	702325	138414	184552	1025291	PNB BANK	PUNB0094700	0947000100060456	RJAL00007775
767	ALWAR	RENI	34211	SALOLI	346421	68273	91030	505724	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
768	ALWAR	RENI	34229	TAHTARA	460903	90835	121113	672851	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
769	ALWAR	RENI	34204	VABELI	385389	75953	101270	562612	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
770	ALWAR	THANAGAZI	34230	AGAR	382828	75448	100597	558873	SBI BANK	SBIN0031457	51083890451	RJAL00007740



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
771	ALWAR	THANAGAZI	34231	AJABGARH	305792	60266	80354	446412	BRKGB BANK	BARB0BRGBXX	4454010000291	RJAL00007742
772	ALWAR	THANAGAZI	34232	AJABPURA	326210	64290	85720	476220	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
773	ALWAR	THANAGAZI	34233	ANGARI	334516	65926	87902	488344	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
774	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	198370	39095	52126	289591	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
775	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	544722	107354	143139	795215	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
776	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	306346	60375	80500	447221	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
777	ALWAR	THANAGAZI	295296	BHEEKAMPURA	280944	55368	73825	410137	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
778	ALWAR	THANAGAZI	34238	BHOODIYAWAS	365801	72092	96123	534016	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
779	ALWAR	THANAGAZI	262793	BHOORIYAWAS	286619	56487	75316	418422	SBI BANK	SBIN0031457	61260509163	RJAL00007727
780	ALWAR	THANAGAZI	34239	CHANDPURI	373484	73606	98142	545232	SBI BANK	SBIN0031060	51048621912	RJAL00007735
781	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	457926	90248	120331	668505	SBI BANK	SBIN0031060	51048611256	RJAL00007734
782	ALWAR	THANAGAZI	34240	DWARAPUR	344829	67959	90612	503400	SBI BANK	SBIN0031060	51048613785	RJAL00007714
783	ALWAR	THANAGAZI	34242	GARH BASAI	307315	60566	80754	448635	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
784	ALWAR	THANAGAZI	34243	GARHI	490665	96700	128934	716299	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
785	ALWAR	THANAGAZI	34244	GURHA CHURANI	264955	52217	69623	386795	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
786	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	294994	58138	77517	430649	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
787	ALWAR	THANAGAZI	34246	JHIRI	349605	68900	91867	510372	SBI BANK	SBIN0031694	51083103884	RJAL00008477
788	ALWAR	THANAGAZI	295540	JODHAWAS	244883	48262	64349	357494	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
789	ALWAR	THANAGAZI	295298	KALED	256649	50580	67441	374670	SBI BANK	SBIN0031694	39774220483	RJAL00008460
790	ALWAR	THANAGAZI	295297	KANPUR LOUGE	302470	59611	79481	441562	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
791	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	383451	75571	100761	559783	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
792	ALWAR	THANAGAZI	34248	KISHORI	284543	56078	74770	415391	SBI BANK	SBIN0031060	61237553600	RJAL00007721
793	ALWAR	THANAGAZI	34249	KOLAHERA	369747	72870	97160	539777	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
794	ALWAR	THANAGAZI	34250	KYARA	276306	54454	72606	403366	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
795	ALWAR	THANAGAZI	34251	LALPURA	398125	78462	104617	581204	SBI BANK	SBIN0031457	51083890439	RJAL00007746
796	ALWAR	THANAGAZI	34252	MALOOTANA	487204	96018	128025	711247	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
797	ALWAR	THANAGAZI	295300	MEJOD	286965	56555	75407	418927	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
798	ALWAR	THANAGAZI	34253	MUNDAWARA	484643	95514	127352	707509	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
799	ALWAR	THANAGAZI	34254	NANGAL BANI	274299	54059	72079	400437	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
800	ALWAR	THANAGAZI	34255	NARAYANPUR	1471857	290074	386765	2148696	BRKGB BANK	BARB0BRGBXX	45020100003058	RJAL00007738
801	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	437993	86320	115093	639406	SBI BANK	SBIN0031457	51083890440	RJAL00007728
802	ALWAR	THANAGAZI	34258	PIPLAI	274922	54182	72242	401346	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
803	ALWAR	THANAGAZI	34259	PRATAPGARH	480906	94777	126369	702052	SBI BANK	SBIN0031457	51083890484	RJAL00007730
804	ALWAR	THANAGAZI	34260	SALETA	303162	59747	79663	442572	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
805	ALWAR	THANAGAZI	34261	SAMRA	379298	74752	99670	553720	SBI BANK	SBIN0031694	51083104265	RJAL00007731

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
806	ALWAR	THANAGAZI	34262	SEELI BAORI	392380	77330	103107	572817	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
807	ALWAR	THANAGAZI	295295	SURJANPUR	314582	61998	82664	459244	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
808	ALWAR	THANAGAZI	34264	VIJAYPURA	329256	64890	86520	480666	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
809	ALWAR	TIJARA	34265	BAGHOR	644668	127051	169402	941121	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802
810	ALWAR	TIJARA	293950	BERLA	292918	57728	76971	427617	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
811	ALWAR	TIJARA	34266	BHINDOOSI	305515	60211	80281	446007	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
812	ALWAR	TIJARA	34267	BICHHALA	298386	58806	78408	435600	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
813	ALWAR	TIJARA	262090	BURHEDA	363794	71697	95596	531087	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
814	ALWAR	TIJARA	34268	CHAWANDI KALAN	292157	57578	76771	426506	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
815	ALWAR	TIJARA	34269	CHOOHARPUR	338461	66704	88939	494104	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
816	ALWAR	TIJARA	293948	CHOPANKI	378883	74670	99560	553113	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
817	ALWAR	TIJARA	262237	FAKRUDEENKA	342960	67591	90121	500672	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
818	ALWAR	TIJARA	34270	GAHANKHAR	379783	74848	99797	554428	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
819	ALWAR	TIJARA	34271	GOTHRA	383105	75502	100670	559277	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
820	ALWAR	TIJARA	34272	GUWALDA	684467	134895	179860	999222	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
821	ALWAR	TIJARA	34273	HAMEERAKA	529979	104448	139265	773692	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
822	ALWAR	TIJARA	34274	HASANPUR MAFI	407746	80359	107145	595250	BOB BANK	BARBOTIJARA	34590100015238	RJAL00007820
823	ALWAR	TIJARA	34275	HEENGWAHERA	416121	82009	109346	607476	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
824	ALWAR	TIJARA	34276	ISHRODA	362963	71533	95377	529873	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
825	ALWAR	TIJARA	34297	JAIROLI	382274	75339	100452	558065	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
826	ALWAR	TIJARA	34277	JHIWANA	440761	86865	115820	643446	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
827	ALWAR	TIJARA	262266	JOJAKA	424426	83646	111528	619600	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
828	ALWAR	TIJARA	34278	JORIYA MEV	351474	69269	92358	513101	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
829	ALWAR	TIJARA	262087	KAMALPUR	362410	71424	95232	529066	BOB BANK	BARBOTAPUKA	39130100008032	RJAL00008636
830	ALWAR	TIJARA	34279	KARENDA	435362	85801	114402	635565	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
831	ALWAR	TIJARA	262322	KHALILPURI	337285	66472	88630	492387	BOB BANK	BARBOTIJARA	34590100015228	RJAL00008336
832	ALWAR	TIJARA	34280	KHIDARPUR	489973	96564	128752	715289	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
833	ALWAR	TIJARA	34281	LUHADERA	289526	57060	76080	422666	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
834	ALWAR	TIJARA	34282	MAHESARA	455158	89703	119604	664465	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
835	ALWAR	TIJARA	262325	MALIYAR JAT	395841	78012	104017	577870	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
836	ALWAR	TIJARA	34283	MASEET	325310	64112	85483	474905	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
837	ALWAR	TIJARA	34284	MAYAPUR	361372	71219	94959	527550	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
838	ALWAR	TIJARA	34285	MILAKPUR TURK	346421	68273	91030	505724	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
839	ALWAR	TIJARA	262828	MITHIYAWAS	374522	73811	98415	546748	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
840	ALWAR	TIJARA	34286	MUNDANA	334239	65872	87829	487940	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
841	ALWAR	TIJARA	293949	NAKHNOL	329394	64917	86556	480867	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
842	ALWAR	TIJARA	262829	NIMBAHEDI	385597	75993	101325	562915	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
843	ALWAR	TIJARA	34287	PALPUR	478137	94231	125642	698010	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
844	ALWAR	TIJARA	34288	PHULLABAS	341714	67345	89794	498853	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
845	ALWAR	TIJARA	34289	RABHANA	366424	72215	96287	534926	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
846	ALWAR	TIJARA	34290	RAI KHERA	355004	69964	93286	518254	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
847	ALWAR	TIJARA	34291	ROOPBAS	475922	93795	125060	694777	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
848	ALWAR	TIJARA	34292	SALARPUR	327595	64562	86083	478240	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
849	ALWAR	TIJARA	262286	SAREKALA	370923	73102	97469	541494	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
850	ALWAR	TIJARA	34293	SARHHETA	436539	86033	114711	637283	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
851	ALWAR	TIJARA	34294	SHAHBAD	497587	98064	130753	726404	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
852	ALWAR	TIJARA	262089	TATARPUR	288488	56855	75807	421150	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
853	ALWAR	TIJARA	262088	THARA	314444	61971	82628	459043	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
854	ALWAR	TIJARA	34296	VIRAMPUR	322403	63539	84719	470661	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
855	ALWAR	UMREN	34298	AKBARPUR	288142	56787	75716	420645	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
856	ALWAR	UMREN	34300	BAKHTPURA	254711	50199	66931	371841	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043
857	ALWAR	UMREN	262507	BELAKA	965826	190345	253794	1409965	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
858	ALWAR	UMREN	34171	BHAJEET	265163	52258	69678	387099	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
859	ALWAR	UMREN	295264	BHAKHEDA	278314	54850	73133	406297	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
860	ALWAR	UMREN	34305	BHANDWARA	454673	89607	119476	663756	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
861	ALWAR	UMREN	34306	BHOOGAR	531640	104776	139701	776117	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
862	ALWAR	UMREN	34307	CHANDOLI	528941	104244	138992	772177	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
863	ALWAR	UMREN	34177	DESOOLA	505892	99701	132935	738528	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
864	ALWAR	UMREN	34310	DHAHALAWAS	354381	69841	93122	517344	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
865	ALWAR	UMREN	34311	DIWAKARI	774377	152614	203486	1130477	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
866	ALWAR	UMREN	34312	GHATLA	335831	66186	88248	490265	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
867	ALWAR	UMREN	262693	GHEGHOLI	446506	87997	117330	651833	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
868	ALWAR	UMREN	295255	GUJUKI	268139	52845	70460	391444	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
869	ALWAR	UMREN	262473	HAJIPUR	310706	61234	81645	453585	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
870	ALWAR	UMREN	295139	JAHARKHEDA	283366	55846	74461	413673	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
871	ALWAR	UMREN	34315	JATIYANA	165216	32561	43414	241191	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
872	ALWAR	UMREN	34183	KAKRALI	510253	100561	134081	744895	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
873	ALWAR	UMREN	34318	KASBA DAHRA	214566	42287	56382	313235	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
874	ALWAR	UMREN	34319	KESHARPUR	296725	58479	77971	433175	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
875	ALWAR	UMREN	295262	KHEDKA	311329	61357	81809	454495	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
876	ALWAR	UMREN	295234	MAACHDI	331055	65244	86993	483292	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
877	ALWAR	UMREN	262553	NAGLA RAISEES	311191	61329	81773	454293	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
878	ALWAR	UMREN	295267	NANDANHEDI	284058	55982	74643	414683	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
879	ALWAR	UMREN	34326	PALKHARI	261840	51604	68805	382249	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
880	ALWAR	UMREN	33995	RAYABKA	372307	73374	97833	543514	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
881	ALWAR	UMREN	262492	SAHORI	169231	33352	44469	247052	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
882	ALWAR	UMREN	295132	SAINTHALI	266409	52504	70005	388918	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419
883	ALWAR	UMREN	34331	SHAHPUR	316451	62366	83155	461972	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
884	ALWAR	UMREN	33996	SIRMOLI	264609	52149	69532	386290	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
885	ALWAR	UMREN	295276	THEKADA	131785	25972	34630	192387	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372
886	ALWAR	UMREN	34332	TOOLERA	178298	35139	46852	260289	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
887	ALWAR	UMREN	34333	UMREN	268070	52831	70442	391343	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
888	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	466098	91859	122478	680435	BOB BANK	BARB0BHUKHI	11870100002445	RJBN00005734
889	BANSWARA	ANANDPURI	34335	ANANDPURI	445880	87874	117166	650920	BOB BANK	BARB0BHUKHI	11870100002454	RJBN00005733
890	BANSWARA	ANANDPURI	34336	BARETH	431439	85028	113371	629838	BOB BANK	BARB0BHUKHI	11870100002463	RJBN00005752
891	BANSWARA	ANANDPURI	34337	BARJARIYA	283941	55959	74612	414512	BOB BANK	BARB0BHUKHI	11870100002453	RJBN00005750
892	BANSWARA	ANANDPURI	34338	BARLIYA	426659	84086	112115	622860	BOB BANK	BARB0BHUKHI	11870100002447	RJBN00005749
893	BANSWARA	ANANDPURI	34339	BHALER BHODAR	419189	82614	110152	611955	BOB BANK	BARB0BHUKHI	11870100001328	RJBN00005753
894	BANSWARA	ANANDPURI	294693	BHAWANPURA	261234	51484	68645	381363	BOB BANK	BARB0BHUKHI	11870100018862	RJBN00006057
895	BANSWARA	ANANDPURI	294695	BORWANIYA	403453	79513	106017	588983	BOB BANK	BARB0BHUKHI	11870100018861	RJBN00006058
896	BANSWARA	ANANDPURI	34340	CHANDARWARA	414309	81652	108870	604831	BOB BANK	BARB0BHUKHI	11870100002451	RJBN00005740
897	BANSWARA	ANANDPURI	34341	CHHAJA	521870	102850	137134	761854	BOB BANK	BARB0BHUKHI	11870100002464	RJBN00005467
898	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	529140	104283	139044	772467	BOB BANK	BARB0BHUKHI	11870100001443	RJBN00005790
899	BANSWARA	ANANDPURI	34343	CHORDI	471376	92899	123865	688140	BOB BANK	BARB0BHUKHI	11870100002461	RJBN00005741
900	BANSWARA	ANANDPURI	294687	DHANKOO	330252	65086	86782	482120	BOB BANK	BARB0BHUKHI	11870100018875	RJBN00006061
901	BANSWARA	ANANDPURI	262193	DHODIYA	495577	97668	130225	723470	BOB BANK	BARB0BHUKHI	11870100013473	RJBN00006016
902	BANSWARA	ANANDPURI	34344	DOKAR	530833	104617	139489	774939	BOB BANK	BARB0BHUKHI	11870100002455	RJBN00005744
903	BANSWARA	ANANDPURI	262200	JHER	366703	72270	96360	535333	BOB BANK	BARB0BHUKHI	11870100013476	RJBN00006019
904	BANSWARA	ANANDPURI	34345	KAJALIYA	453848	89444	119259	662551	BOB BANK	BARB0BHUKHI	11870100002450	RJBN00005738
905	BANSWARA	ANANDPURI	34346	KANELA	360529	71053	94737	526319	BOB BANK	BARB0BHUKHI	11870100002465	RJBN00005739
906	BANSWARA	ANANDPURI	34347	KARDA	550453	108483	144645	803581	BOB BANK	BARB0BHUKHI	11870100002462	RJBN00005737
907	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	415604	81907	109210	606721	BOB BANK	BARB0BHUKHI	11870100002459	RJBN00005755
908	BANSWARA	ANANDPURI	34349	MENA PADHAR	425961	83949	111931	621841	BOB BANK	BARB0BHUKHI	11870100002458	RJBN00005756
909	BANSWARA	ANANDPURI	34350	MUNDRI	535514	105539	140719	781772	BOB BANK	BARB0BHUKHI	11870100002456	RJBN00005789
910	BANSWARA	ANANDPURI	34351	NAHARPURA	311130	61318	81757	454205	BOB BANK	BARB0BHUKHI	11870100004736	RJBN00005745



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
911	BANSWARA	ANANDPURI	34352	OBLA	507329	99985	133313	740627	BOB BANK	BARBOBHUKHI	11870100004660	RJBN00005736
912	BANSWARA	ANANDPURI	294697	PATIYA	283344	55841	74455	413640	BOB BANK	BARBOBHUKHI	11870100018859	RJBN00006012
913	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	578937	114097	152129	845163	BOB BANK	BARBOBHUKHI	11870100002449	RJBN00005747
914	BANSWARA	ANANDPURI	34354	PATNAWAGARA	387917	76451	101934	566302	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
915	BANSWARA	ANANDPURI	34355	PHALWAN	542585	106933	142577	792095	BOB BANK	BARBOBHUKHI	11870100002452	RJBN00005748
916	BANSWARA	ANANDPURI	34356	RATANPURA	258146	50876	67834	376856	BOB BANK	BARBOBHUKHI	11870100002460	RJBN00005757
917	BANSWARA	ANANDPURI	294689	SERA NAGLA	297087	58550	78067	433704	BOB BANK	BARBOBHUKHI	11870100018860	RJBN00006010
918	BANSWARA	ANANDPURI	34357	SUNDRAO	493785	97315	129754	720854	BOB BANK	BARBOBHUKHI	11870100002527	RJBN00005758
919	BANSWARA	ANANDPURI	34358	TAMTIYA	320791	63221	84295	468307	BOB BANK	BARBOBHUKHI	11870100001323	RJBN00005743
920	BANSWARA	ANANDPURI	262198	TEJPURA	348577	68698	91597	508872	BOB BANK	BARBOBHUKHI	11870100012954	RJBN00006017
921	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	535913	105618	140824	782355	BOB BANK	BARBOBHUKHI	11870100004761	RJBN00005735
922	BANSWARA	ARTHUNA	34456	ANJANA	767866	151331	201775	1120972	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
923	BANSWARA	ARTHUNA	34461	ARTHUNA	604831	119200	158934	882965	BOB BANK	BARBOGARHIX	07250100010321	RJBN00005754
924	BANSWARA	ARTHUNA	34462	BASSI MOTI	493087	97178	129570	719835	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
925	BANSWARA	ARTHUNA	262470	BHATAR	430941	84930	113240	629111	BOB BANK	BARBOGARHIX	07250100017803	RJBN00006069
926	BANSWARA	ARTHUNA	34467	BILODA	497370	98022	130696	726088	BOB BANK	BARBOGARHIX	07250100010317	RJBN00005677
927	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	259939	51229	68305	379473	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
928	BANSWARA	ARTHUNA	294566	GHANEVA	278165	54821	73094	406080	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
929	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	275575	54310	72414	402299	BOB BANK	BARBOGARHIX	07250100020431	RJBN00005937
930	BANSWARA	ARTHUNA	34471	ITAUWA	423970	83556	111408	618934	BOB BANK	BARBOGARHIX	07250100010320	RJBN00005671
931	BANSWARA	ARTHUNA	34474	JHADAS	438610	86441	115255	640306	BOB BANK	BARBOGARHIX	07250100010301	RJBN00005676
932	BANSWARA	ARTHUNA	34475	JOLANA	595669	117395	156526	869590	BOB BANK	BARBOGARHIX	07250100010313	RJBN00005675
933	BANSWARA	ARTHUNA	34477	KESARPURA	304059	59924	79899	443882	BOB BANK	BARBOGARHIX	07250100010305	RJBN00005614
934	BANSWARA	ARTHUNA	34481	KOTDA	504242	99376	132502	736120	BOB BANK	BARBOGARHIX	07250100010311	RJBN00005679
935	BANSWARA	ARTHUNA	262479	KUNWALIYA	350071	68992	91990	511053	BOB BANK	BARBOGARHIX	07250100017798	RJBN00006066
936	BANSWARA	ARTHUNA	34486	MALANA	367898	72505	96674	537077	BOB BANK	BARBOGARHIX	07250100010339	RJBN00005669
937	BANSWARA	ARTHUNA	262484	MANDELA PADA	346984	68384	91178	506546	BOB BANK	BARBOGARHIX	07250100017804	RJBN00006107
938	BANSWARA	ARTHUNA	34489	NAHLI	457732	90210	120280	668222	BOB BANK	BARBOGARHIX	07250100010323	RJBN00005678
939	BANSWARA	ARTHUNA	34490	NAVAGHARA	517986	102085	136113	756184	BOB BANK	BARBOGARHIX	07250100010306	RJBN00005612
940	BANSWARA	ARTHUNA	262476	ODA	260238	51288	68384	379910	BOB BANK	BARBOGARHIX	07250100017805	RJBN00006038
941	BANSWARA	ARTHUNA	34491	ODWADA	314018	61887	82516	458421	BOB BANK	BARBOGARHIX	07250100010314	RJBN00005607
942	BANSWARA	ARTHUNA	34492	PADEDI	266014	52426	69902	388342	BOB BANK	BARBOGARHIX	07250100010319	RJBN00005680
943	BANSWARA	ARTHUNA	295094	PANCHWADA	232352	45792	61056	339200	BOB BANK	BARBOGARHIX	07250100020763	RJBN00006111
944	BANSWARA	ARTHUNA	34496	RAIYANA	105270	20747	27662	153679	BOB BANK	BARBOGARHIX	07250100010309	RJBN00005726
945	BANSWARA	ARTHUNA	34501	SAHARANPUR	427953	84341	112455	624749	BOB BANK	BARBOGARHIX	07250100010318	RJBN00005613

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
946	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	323779	63810	85080	472669	BOB BANK	BARB0GARHIX	07250100010299	RJBN00005727
947	BANSWARA	ARTHUNA	34506	TIMURWA	373774	73664	98218	545656	BOB BANK	BARB0GARHIX	07250100010298	RJBN00006068
948	BANSWARA	ARTHUNA	34509	WAKHATPURA	484821	95549	127398	707768	BOB BANK	BARB0GARHIX	07250100010312	RJBN00005533
949	BANSWARA	BAGIDORA	294704	BADLIPARA	298781	58884	78512	436177	BRKGB BANK	BARB0BRGBXX	42560100030521	RJBN00006079
950	BANSWARA	BAGIDORA	34360	BAGIDORA	740179	145875	194500	1080554	BRKGB BANK	BARB0BRGBXX	42560100003244	RJBN00005481
951	BANSWARA	BAGIDORA	34361	BALAWARA	300673	59257	79009	438939	BRKGB BANK	BARB0BRGBXX	42560100003236	RJBN00005664
952	BANSWARA	BAGIDORA	262262	BANSLA	252768	49816	66421	369005	BRKGB BANK	BARB0BRGBXX	42560100013646	RJBN00005667
953	BANSWARA	BAGIDORA	294698	BARI	269002	53015	70687	392704	BRKGB BANK	BARB0BRGBXX	42560100031112	RJBN00006078
954	BANSWARA	BAGIDORA	34362	BARIGAMA	455242	89719	119626	664587	BRKGB BANK	BARB0BRGBXX	42560100003240	RJBN00005692
955	BANSWARA	BAGIDORA	34363	BARODIYA	518285	102144	136192	756621	BRKGB BANK	BARB0BRGBXX	42560100003238	RJBN00005670
956	BANSWARA	BAGIDORA	34364	BODIGAMA	321587	63379	84505	469471	BRKGB BANK	BARB0BRGBXX	42560100003242	RJBN00005662
957	BANSWARA	BAGIDORA	34365	BUDWA	243307	47951	63935	355193	BRKGB BANK	BARB0BRGBXX	42560100003254	RJBN00005693
958	BANSWARA	BAGIDORA	34366	CHHEENCH	563898	111133	148178	823209	BRKGB BANK	BARB0BRGBXX	42560100003239	RJBN00005663
959	BANSWARA	BAGIDORA	34367	CHOKHALA	259541	51150	68200	378891	BRKGB BANK	BARB0BRGBXX	42560100003243	RJBN00005668
960	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	271890	53584	71446	396920	BRKGB BANK	BARB0BRGBXX	42560100030512	RJBN00005992
961	BANSWARA	BAGIDORA	34372	ITAUWA	389909	76843	102458	569210	BRKGB BANK	BARB0BRGBXX	42560100003255	RJBN00005690
962	BANSWARA	BAGIDORA	294710	JALDA	429846	84714	112952	627512	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
963	BANSWARA	BAGIDORA	34375	KALINJARA	374770	73860	98480	547110	BRKGB BANK	BARB0BRGBXX	42560100003241	RJBN00005695
964	BANSWARA	BAGIDORA	34376	KARJI	334634	65950	87933	488517	BRKGB BANK	BARB0BRGBXX	42560100003253	RJBN00005691
965	BANSWARA	BAGIDORA	294708	KHOKHARWA	254461	50149	66866	371476	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
966	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	331547	65341	87122	484010	BRKGB BANK	BARB0BRGBXX	42560100003252	RJBN00005731
967	BANSWARA	BAGIDORA	294706	LALAWARA	249083	49089	65453	363625	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
968	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	388614	76588	102118	567320	BRKGB BANK	BARB0BRGBXX	42560100013446	RJBN00005989
969	BANSWARA	BAGIDORA	34384	NAGAWARA	491394	96844	129126	717364	BRKGB BANK	BARB0BRGBXX	42560100003250	RJBN00005729
970	BANSWARA	BAGIDORA	34385	NAL	342701	67540	90053	500294	BRKGB BANK	BARB0BRGBXX	42560100003251	RJBN00005694
971	BANSWARA	BAGIDORA	34386	NAUGAMA	478547	94312	125750	698609	BRKGB BANK	BARB0BRGBXX	42560100003245	RJBN00005658
972	BANSWARA	BAGIDORA	34387	PATAN	519081	102301	136401	757783	BRKGB BANK	BARB0BRGBXX	42560100003248	RJBN00005659
973	BANSWARA	BAGIDORA	34388	PEEPLD	334634	65950	87933	488517	BRKGB BANK	BARB0BRGBXX	42560100003256	RJBN00005730
974	BANSWARA	BAGIDORA	34389	PINDARMA	428352	84420	112560	625332	BRKGB BANK	BARB0BRGBXX	42560100003249	RJBN00005655
975	BANSWARA	BAGIDORA	34390	RAKHO	219803	43319	57758	320880	BRKGB BANK	BARB0BRGBXX	42560100003247	RJBN00005696
976	BANSWARA	BAGIDORA	294712	SEWANA	261732	51582	68776	382090	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
977	BANSWARA	BAGIDORA	262272	SOGPURA	368197	72564	96753	537514	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
978	BANSWARA	BAGIDORA	34398	SUWALA	300573	59237	78983	438793	BRKGB BANK	BARB0BRGBXX	42560100003237	RJBN00005697
979	BANSWARA	BAGIDORA	34400	UMMED GARHI	514102	101319	135092	750513	BRKGB BANK	BARB0BRGBXX	42560100003246	RJBN00005732
980	BANSWARA	BAGIDORA	262244	VANELA PARA	367201	72368	96491	536060	BRKGB BANK	BARB0BRGBXX	42560100013561	RJBN00005657

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
981	BANSWARA	BANSWARA	34401	ABAPURA	445880	87874	117166	650920	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
982	BANSWARA	BANSWARA	34402	BADREL KHURD	276870	54566	72754	404190	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
983	BANSWARA	BANSWARA	34405	BADVI	454346	89543	119390	663279	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
984	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	252071	49678	66238	367987	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
985	BANSWARA	BANSWARA	34407	BHAPOR	461018	90858	121144	673020	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
986	BANSWARA	BANSWARA	34408	BOR KHABAR	339913	66990	89320	496223	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
987	BANSWARA	BANSWARA	34409	BORIYA	363716	71681	95575	530972	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
988	BANSWARA	BANSWARA	34410	BORKHEDA	164130	32347	43129	239606	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
989	BANSWARA	BANSWARA	34412	CHACHAKOTA	472372	93095	124127	689594	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
990	BANSWARA	BANSWARA	34413	CHHAPARIYA	376663	74233	98977	549873	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
991	BANSWARA	BANSWARA	294775	DABRI MAL	250976	49462	65950	366388	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
992	BANSWARA	BANSWARA	34415	DEVGARH	384232	75724	100966	560922	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
993	BANSWARA	BANSWARA	34418	GANAU	429148	84577	112769	626494	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
994	BANSWARA	BANSWARA	294765	GARA	250976	49462	65950	366388	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
995	BANSWARA	BANSWARA	34421	JHARNIYA	430144	84773	113031	627948	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
996	BANSWARA	BANSWARA	34422	JHUPEL	393693	77589	103452	574734	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601
997	BANSWARA	BANSWARA	34423	KADELIYA	466994	92035	122714	681743	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
998	BANSWARA	BANSWARA	34424	KATIYOR	148195	29206	38942	216343	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
999	BANSWARA	BANSWARA	34425	KESHARPURA	273085	53820	71760	398665	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
1000	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	271990	53604	71472	397066	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
1001	BANSWARA	BANSWARA	34427	KHERDABRA	505636	99651	132868	738155	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
1002	BANSWARA	BANSWARA	294760	KHORI PEEPLI	270396	53290	71053	394739	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
1003	BANSWARA	BANSWARA	34429	KUNDLAKHURD	524659	103400	137867	765926	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
1004	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	353457	69659	92879	515995	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
1005	BANSWARA	BANSWARA	34432	LIMTHAN	349772	68933	91911	510616	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
1006	BANSWARA	BANSWARA	34434	MAHESHPURA	316907	62456	83275	462638	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
1007	BANSWARA	BANSWARA	34437	NALDA	428650	84479	112638	625767	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
1008	BANSWARA	BANSWARA	262281	NAVAKHEDA	186837	36822	49096	272755	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
1009	BANSWARA	BANSWARA	34438	NAWAGAOV	538701	106167	141557	786425	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
1010	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	373376	73585	98113	545074	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1011	BANSWARA	BANSWARA	34440	PADI KALAN	243805	48049	64066	355920	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1012	BANSWARA	BANSWARA	294770	PALASWALI	270197	53251	71001	394449	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1013	BANSWARA	BANSWARA	294752	PRATAP NAGAR	354852	69934	93246	518032	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1014	BANSWARA	BANSWARA	294776	RAMGARH	306748	60454	80605	447807	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1015	BANSWARA	BANSWARA	262267	SAGVADIYA	392498	77354	103138	572990	PNB BANK	PUNB0128610	12862041005551	RJBN00005973

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1016	BANSWARA	BANSWARA	34442	SALIYA	335929	66205	88273	490407	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1017	BANSWARA	BANSWARA	34443	SAMRIYA	266612	52544	70059	389215	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1018	BANSWARA	BANSWARA	34445	SIYAPUR	482730	95136	126849	704715	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1019	BANSWARA	BANSWARA	34448	SURWANIYA	515098	101516	135354	751968	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1020	BANSWARA	BANSWARA	34452	THIKARIYA	643374	126796	169062	939232	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1021	BANSWARA	BANSWARA	34454	UPLAGHANTALA	356545	70268	93691	520504	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1022	BANSWARA	BANSWARA	34455	VIRPUR	305852	60277	80370	446499	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1023	BANSWARA	CHHOTI SARWAN	34593	BARI	378754	74645	99527	552926	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1024	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	562604	110878	147838	821320	PNB BANK	PUNB0128610	12862121006546	RJBN00005635
1025	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	611305	120476	160635	892416	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1026	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	442394	87187	116250	645831	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1027	BANSWARA	CHHOTI SARWAN	34598	DANPUR	503644	99258	132345	735247	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1028	BANSWARA	CHHOTI SARWAN	294747	DERI	325970	64242	85656	475868	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1029	BANSWARA	CHHOTI SARWAN	34621	FEFAR	459923	90642	120856	671421	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1030	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	286033	56371	75162	417566	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1031	BANSWARA	CHHOTI SARWAN	34602	GHODI	816368	160890	214520	1191778	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1032	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	530136	104479	139306	773921	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1033	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	502848	99101	132135	734084	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1034	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	267209	52662	70216	390087	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1035	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	542087	106835	142446	791368	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1036	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	416201	82025	109367	607593	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1037	BANSWARA	CHHOTI SARWAN	34612	KOTRA	285037	56175	74900	416112	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1038	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	361126	71171	94894	527191	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1039	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	362720	71485	95313	529518	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1040	BANSWARA	CHHOTI SARWAN	34615	MULIYA	536809	105794	141059	783662	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1041	BANSWARA	CHHOTI SARWAN	34616	NADIYA	303461	59806	79742	443009	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1042	BANSWARA	CHHOTI SARWAN	34617	NAPLA	293701	57883	77177	428761	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1043	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	286033	56371	75162	417566	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1044	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	234344	46184	61579	342107	BRKGB BANK	BARB0BRGBXX	47600100041801	RJBN00006053
1045	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	273583	53918	71891	399392	BOB BANK	BARB0SALLOP	18500100011576	RJBN00006060
1046	BANSWARA	GANGAR TALAI	262311	CHARKANI	426161	83988	111984	622133	BRKGB BANK	BARB0BRGBXX	47600100025833	RJBN00006055
1047	BANSWARA	GANGAR TALAI	294743	DAGAL	251175	49502	66002	366679	BRKGB BANK	BARB0BRGBXX	47600100035123	RJBN00006048
1048	BANSWARA	GANGAR TALAI	34368	DHALAR	298283	58786	78381	435450	BRKGB BANK	BARB0BRGBXX	42560100003230	RJBN00005775
1049	BANSWARA	GANGAR TALAI	262313	GADULI	276173	54428	72571	403172	BOB BANK	BARB0SALLOP	18500100011426	RJBN00006054
1050	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	254959	50247	66997	372203	BOB BANK	BARB0SALLOP	18500100011335	RJBN00005784



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1051	BANSWARA	GANGAR TALAI	294746	GANESHPURA	300075	59139	78852	438066	BRKGB BANK	BARB0BRGBXX	47600100033774	RJBN00006050
1052	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	385128	75901	101202	562231	BOB BANK	BARBOSALLOP	18500100004001	RJBN00005768
1053	BANSWARA	GANGAR TALAI	294734	HADMAT	188531	37156	49541	275228	BRKGB BANK	BARB0BRGBXX	47600100033941	RJBN00006046
1054	BANSWARA	GANGAR TALAI	34371	HANDI	323579	63771	85028	472378	BOB BANK	BARBOSALLOP	18500100011307	RJBN00005776
1055	BANSWARA	GANGAR TALAI	34373	JAMBURI	467094	92055	122740	681889	BOB BANK	BARBOLANKAI	23040100005961	RJBN00005769
1056	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	358935	70739	94319	523993	BRKGB BANK	BARB0BRGBXX	42560100003228	RJBN00005785
1057	BANSWARA	GANGAR TALAI	262420	JHER MOTI	353159	69601	92801	515561	BOB BANK	BARBOLANKAI	23040100005963	RJBN00006052
1058	BANSWARA	GANGAR TALAI	34377	KHODALEEM	240817	47460	63280	351557	BRKGB BANK	BARB0BRGBXX	42560100003227	RJBN00005777
1059	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	368297	72584	96779	537660	BOB BANK	BARBOSALLOP	18500100011329	RJBN00005770
1060	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	393992	77648	103531	575171	BRKGB BANK	BARB0BRGBXX	47600100033757	RJBN00006056
1061	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	268803	52976	70634	392413	BOB BANK	BARBOSALLOP	18500100011396	RJBN00005786
1062	BANSWARA	GANGAR TALAI	34381	LANKAI	358537	70660	94214	523411	BOB BANK	BARBOLANKAI	23040100005962	RJBN00005781
1063	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	322285	63516	84688	470489	BRKGB BANK	BARB0BRGBXX	42560100003224	RJBN00005778
1064	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	406242	80062	106750	593054	BOB BANK	BARBOSALLOP	18500100011325	RJBN00005771
1065	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	356844	70327	93769	520940	BRKGB BANK	BARB0BRGBXX	42560100003223	RJBN00005787
1066	BANSWARA	GANGAR TALAI	34392	ROHANIYA	376762	74252	99003	550017	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1067	BANSWARA	GANGAR TALAI	34393	ROHANWARI	330252	65086	86782	482120	BRKGB BANK	BARB0BRGBXX	42560100003218	RJBN00005779
1068	BANSWARA	GANGAR TALAI	34394	SALIYA	228468	45026	60035	333529	BRKGB BANK	BARB0BRGBXX	42560100003226	RJBN00005774
1069	BANSWARA	GANGAR TALAI	34395	SALLOPAT	384132	75705	100940	560777	BOB BANK	BARBOSALLOP	18500100011356	RJBN00005788
1070	BANSWARA	GANGAR TALAI	294728	SEND MOTI	388713	76608	102144	567465	BOB BANK	BARBOSALLOP	18500100014718	RJBN00006051
1071	BANSWARA	GANGAR TALAI	34396	SENDNANI	261732	51582	68776	382090	BOB BANK	BARBOSALLOP	18500100011326	RJBN00005783
1072	BANSWARA	GANGAR TALAI	34397	SHERGARH	318500	62770	83693	464963	BRKGB BANK	BARB0BRGBXX	42560100003234	RJBN00005780
1073	BANSWARA	GANGAR TALAI	34399	TANDI NANI	332144	65459	87279	484882	BRKGB BANK	BARB0BRGBXX	42560100003175	RJBN00005773
1074	BANSWARA	GARHI	34459	ADORE	446079	87913	117218	651210	BOB BANK	BARB0ADORXX	07250100010307	RJBN00005510
1075	BANSWARA	GARHI	294611	AGARPURA	341108	67226	89634	497968	BOB BANK	BARB0KHOBAN	16930100013964	RJBN00006041
1076	BANSWARA	GARHI	34460	AMJA	382339	75352	100469	558160	BOB BANK	BARB0GARHIX	07250100010322	RJBN00005509
1077	BANSWARA	GARHI	34457	ASAN	365608	72054	96072	533734	BOB BANK	BARB0GARHIX	07250100010332	RJBN00005511
1078	BANSWARA	GARHI	34458	ASODA	318699	62809	83746	465254	BOB BANK	BARB0GARHIX	07250100010293	RJBN00005489
1079	BANSWARA	GARHI	34463	BEDWA	326268	64301	85735	476304	BOB BANK	BARB0GARHIX	07250100010282	RJBN00005466
1080	BANSWARA	GARHI	34464	BHAGORA	482232	95038	126718	703988	BOB BANK	BARB0GARHIX	07250100010324	RJBN00005491
1081	BANSWARA	GARHI	34465	BHIMPUR	312226	61533	82045	455804	BOB BANK	BARB0GARHIX	07250100010333	RJBN00005506
1082	BANSWARA	GARHI	34466	BHIMSOUR	322783	63614	84819	471216	BOB BANK	BARB0GARHIX	07250100010328	RJBN00005500
1083	BANSWARA	GARHI	34468	BORI	666281	131311	175081	972673	BOB BANK	BARB0GARHIX	07250100010315	RJBN00005505
1084	BANSWARA	GARHI	34469	CHUPASAG	479144	94430	125907	699481	BOB BANK	BARB0GARHIX	07250100010300	RJBN00005513
1085	BANSWARA	GARHI	34470	DADOOKA	352362	69444	92591	514397	BOB BANK	BARB0GARHIX	07250100010302	RJBN00005497

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1086	BANSWARA	GARHI	262488	DAKAR KUNDI	351665	69306	92408	513379	BOB BANK	BARB0GOPINA	07250100017800	RJBN00006081
1087	BANSWARA	GARHI	34473	GOPI NATH KA GADA	304457	60003	80003	444463	BOB BANK	BARB0GARHIX	07250100010326	RJBN00005514
1088	BANSWARA	GARHI	262506	JHALO KA GARA	228468	45026	60035	333529	BOB BANK	BARB0GARHIX	07250100017799	RJBN00006042
1089	BANSWARA	GARHI	34476	KARANPUR	237431	46793	62391	346615	BOB BANK	BARB0GARHIX	07250100010331	RJBN00005525
1090	BANSWARA	GARHI	34478	KHEDA	258047	50856	67808	376711	BOB BANK	BARB0GARHIX	07250100010283	RJBN00005526
1091	BANSWARA	GARHI	34479	KHERAN KA PARDA	244104	48108	64144	356356	BOB BANK	BARB0GARHIX	07250100010279	RJBN00005508
1092	BANSWARA	GARHI	34480	KHODAN	534518	105343	140457	780318	BOB BANK	BARB0GARHIX	07250100010335	RJBN00005568
1093	BANSWARA	GARHI	34482	KOTDA BADA	316508	62377	83170	462055	BOB BANK	BARB0GARHIX	07250100010337	RJBN00005515
1094	BANSWARA	GARHI	34483	LASADA	504342	99396	132528	736266	BOB BANK	BARB0GARHIX	07250100010295	RJBN00005488
1095	BANSWARA	GARHI	34484	LOHARIYA	649748	128052	170737	948537	BOB BANK	BARB0GARHIX	07250100010297	RJBN00005567
1096	BANSWARA	GARHI	34485	MADALDA	342004	67402	89870	499276	BOB BANK	BARB0GARHIX	07250100010325	RJBN00005524
1097	BANSWARA	GARHI	34487	METWALA	454943	89660	119547	664150	BOB BANK	BARB0GARHIX	07250100010336	RJBN00005499
1098	BANSWARA	GARHI	34488	MOR	554039	109190	145587	808816	BOB BANK	BARB0GARHIX	07250100010294	RJBN00005528
1099	BANSWARA	GARHI	262510	MOYAVASA	342402	67481	89974	499857	BOB BANK	BARB0GARHIX	07250100017801	RJBN00006040
1100	BANSWARA	GARHI	294569	NAWAGAON	323081	63673	84897	471651	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1101	BANSWARA	GARHI	34493	PALODA	614392	121085	161446	896923	BOB BANK	BARB0GARHIX	07250100010296	RJBN00005490
1102	BANSWARA	GARHI	34494	PANASI CHHOTI	446378	87972	117296	651646	BOB BANK	BARB0ADORXX	07250100010308	RJBN00005516
1103	BANSWARA	GARHI	34495	PARHEDA	531331	104715	139620	775666	BOB BANK	BARB0GARHIX	07250100010327	RJBN00005517
1104	BANSWARA	GARHI	34497	RATHADIA PADA	372181	73349	97799	543329	BOB BANK	BARB0GARHIX	07250100010289	RJBN00005518
1105	BANSWARA	GARHI	34498	ROHIDA	321488	63359	84479	469326	BOB BANK	BARB0GARHIX	07250100010330	RJBN00005519
1106	BANSWARA	GARHI	294613	ROHNIYA KHERA	168512	33210	44281	246003	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1107	BANSWARA	GARHI	34499	SAGWADIYA	415405	81868	109157	606430	BOB BANK	BARB0GARHIX	07250100010288	RJBN00005504
1108	BANSWARA	GARHI	34500	SAKARIYA	309935	61082	81443	452460	BOB BANK	BARB0GARHIX	07250100010284	RJBN00005493
1109	BANSWARA	GARHI	294568	SALIYA	288821	56921	75895	421637	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1110	BANSWARA	GARHI	294615	SAMAGADA	283144	55802	74403	413349	BOB BANK	BARB0LUHARI	08710100011824	RJBN00006043
1111	BANSWARA	GARHI	34502	SAREDI BADI	485120	95608	127477	708205	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1112	BANSWARA	GARHI	34503	SAREDI CHHOTI	342701	67540	90053	500294	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1113	BANSWARA	GARHI	295644	SEMALIYA	198689	39158	52210	290057	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1114	BANSWARA	GARHI	262497	SUJAJI KA GADA	346486	68285	91047	505818	BOB BANK	BARB0GARHIX	07250100017802	RJBN00005999
1115	BANSWARA	GARHI	34504	SUNDANI	401063	79042	105389	585494	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1116	BANSWARA	GARHI	34507	UMBADA	317006	62476	83301	462783	BOB BANK	BARB0GARHIX	07250100010334	RJBN00005522
1117	BANSWARA	GARHI	34508	VAJVANA	259342	51111	68148	378601	BOB BANK	BARB0GARHIX	07250100010329	RJBN00005523
1118	BANSWARA	GARHI	294571	VAKHATPURA	237531	46813	62417	346761	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1119	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	535315	105500	140667	781482	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1120	BANSWARA	GHATOL	34511	AMARTHUN	580232	114352	152470	847054	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1121	BANSWARA	GHATOL	34512	BADANA	273185	53839	71786	398810	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1122	BANSWARA	GHATOL	34516	BADGUN	636303	125403	167204	928910	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1123	BANSWARA	GHATOL	34513	BADLIYA	390506	76961	102615	570082	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1124	BANSWARA	GHATOL	34514	BAMAN PADA	440502	86814	115752	643068	BOB BANK	BARB0GHANTO	07490100001007	RJBN00005715
1125	BANSWARA	GHATOL	34515	BANSLI KHEDA	474563	93527	124703	692793	BOB BANK	BARB0DOONGA	07490100005411	RJBN00005716
1126	BANSWARA	GHATOL	34517	BASSIADA	538801	106187	141583	786571	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1127	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	401760	79179	105572	586511	BOB BANK	BARB0GHANTO	07490100005412	RJBN00005718
1128	BANSWARA	GHATOL	34520	BHOYAR	273484	53898	71864	399246	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1129	BANSWARA	GHATOL	34519	BHUNGRA	529240	104303	139070	772613	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1130	BANSWARA	GHATOL	34521	BHUWASA	295992	58334	77779	432105	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1131	BANSWARA	GHATOL	34522	BICHAWADA	405047	79827	106436	591310	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1132	BANSWARA	GHATOL	294670	BIJOR	268205	52858	70477	391540	BRKGB BANK	BARB0BRGBXX	42410100019155	RJBN00006045
1133	BANSWARA	GHATOL	34523	BORDA	546470	107698	143598	797766	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1134	BANSWARA	GHATOL	34524	BORPIKHANTA	453748	89425	119233	662406	BOB BANK	BARB0DOONGA	07490100005395	RJBN00005717
1135	BANSWARA	GHATOL	34526	CHADLA	307246	60552	80736	448534	BOB BANK	BARB0GHANTO	07490100002715	RJBN00005640
1136	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	386024	76078	101437	563539	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1137	BANSWARA	GHATOL	34527	CHIRAWALA GADA	611006	120417	160556	891979	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1138	BANSWARA	GHATOL	34528	DAGAL	518085	102104	136139	756328	BOB BANK	BARB0GHANTO	07490100005394	RJBN00005708
1139	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	286331	56430	75240	418001	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1140	BANSWARA	GHATOL	34529	DELWADA LOKIYA	524161	103302	137736	765199	BOB BANK	BARB0GHANTO	07490100005405	RJBN00005712
1141	BANSWARA	GHATOL	294668	DELWARA RAWNA	252071	49678	66238	367987	BOB BANK	BARB0GHANTO	07490100021241	RJBN00006023
1142	BANSWARA	GHATOL	34530	DEVDA	428153	84380	112507	625040	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1143	BANSWARA	GHATOL	294674	DINDORIYA	328659	64772	86363	479794	BOB BANK	BARB0MOTAGA	15830100011428	RJBN00005950
1144	BANSWARA	GHATOL	34531	DOODKA	372978	73507	98009	544494	BOB BANK	BARB0GHANTO	07490100002698	RJBN00005711
1145	BANSWARA	GHATOL	294676	DUKWARA	353955	69758	93010	516723	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1146	BANSWARA	GHATOL	34532	DUNGAR	330650	65165	86886	482701	BOB BANK	BARB0DOONGA	07490100005403	RJBN00005709
1147	BANSWARA	GHATOL	34533	DUNGARIYA	407636	80337	107116	595089	BOB BANK	BARB0DOONGA	07490100005404	RJBN00005710
1148	BANSWARA	GHATOL	34534	GANODA	600648	118376	157835	876859	BOB BANK	BARB0GHANTO	07490100005400	RJBN00005702
1149	BANSWARA	GHATOL	34535	GHATOL	1399189	275752	367670	2042611	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1150	BANSWARA	GHATOL	34536	GOLIYAWADA	545872	107581	143441	796894	BOB BANK	BARB0GHANTO	07490100002701	RJBN00005704
1151	BANSWARA	GHATOL	34537	GORCHA	286132	56391	75188	417711	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1152	BANSWARA	GHATOL	294681	ISARWALA	326966	64438	85918	477322	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1153	BANSWARA	GHATOL	34538	JAGPURA	443291	87364	116485	647140	BOB BANK	BARB0GHANTO	07490100005402	RJBN00005707
1154	BANSWARA	GHATOL	262178	KADVA AAMRI	342402	67481	89974	499857	BOB BANK	BARB0GHANTO	07490100017695	RJBN00006062
1155	BANSWARA	GHATOL	34539	KALIMAGRI	470380	92703	123604	686687	BOB BANK	BARB0NARWAL	07490100005435	RJBN00005700

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1156	BANSWARA	GHATOL	34540	KANJI KA GADA	345589	68109	90812	504510	BOB BANK	BARBOGHANTO	07490100005397	RJBN00005699
1157	BANSWARA	GHATOL	294683	KANPURA	330949	65224	86965	483138	BOB BANK	BARBOGHANTO	07490100021204	RJBN00006071
1158	BANSWARA	GHATOL	262181	KANRA	353955	69758	93010	516723	BOB BANK	BARBODOONGA	22640100010648	RJBN00005977
1159	BANSWARA	GHATOL	34541	KANTHAO	441598	87030	116040	644668	BOB BANK	BARBONARWAL	16950100000798	RJBN00005698
1160	BANSWARA	GHATOL	34542	KHAMERA	326567	64360	85813	476740	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1161	BANSWARA	GHATOL	34543	KHERWA	455142	89700	119599	664441	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1162	BANSWARA	GHATOL	34544	KUWANIYA	640884	126306	168408	935598	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1163	BANSWARA	GHATOL	34545	MIYASA	432933	85323	113763	632019	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1164	BANSWARA	GHATOL	34546	MORDI NICHALI	385029	75881	101175	562085	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1165	BANSWARA	GHATOL	34547	MOTA TANDA	333439	65714	87619	486772	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1166	BANSWARA	GHATOL	34548	MOTAGAON	486714	95922	127896	710532	BOB BANK	BARBOMOTAGA	15830100000243	RJBN00005721
1167	BANSWARA	GHATOL	34550	MUDASEL	354852	69934	93246	518032	BOB BANK	BARBOGHANTO	22640100003691	RJBN00005720
1168	BANSWARA	GHATOL	34549	MUNGANA	295594	58256	77674	431524	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1169	BANSWARA	GHATOL	294664	NAGWALA	251274	49521	66028	366823	KOTAK MAHINDRA BANK	KKBK0000294	3014138226	RJBN00006025
1170	BANSWARA	GHATOL	294671	NAROTON KI GOJ	295195	58177	77570	430942	BRKGB BANK	BARBOBRGBXX	42860100015686	RJBN00005995
1171	BANSWARA	GHATOL	34551	NARWALI	419488	82673	110230	612391	BOB BANK	BARBONARWAL	07490100005407	RJBN00005713
1172	BANSWARA	GHATOL	34552	PADAL BADI	353457	69659	92879	515995	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1173	BANSWARA	GHATOL	34553	PADAL CHOTI	367400	72407	96543	536350	BOB BANK	BARBOGHANTO	07490100004688	RJBN00005706
1174	BANSWARA	GHATOL	34554	PADLA	396581	78158	104211	578950	BOB BANK	BARBOGHANTO	07490100003459	RJBN00005714
1175	BANSWARA	GHATOL	34555	PADOLI GORDHAN	483925	95372	127163	706460	BOB BANK	BARBOGHANTO	07490100005408	RJBN00005684
1176	BANSWARA	GHATOL	34556	PODOLI RATHOD	476655	93939	125252	695846	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1177	BANSWARA	GHATOL	34557	ROONJIYA	283941	55959	74612	414512	BOB BANK	BARBOGHANTO	07490100005417	RJBN00005723
1178	BANSWARA	GHATOL	34558	ROOPI KA KHEDA	386622	76196	101594	564412	BOB BANK	BARBOGHANTO	07490100005418	RJBN00005724
1179	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	324276	63908	85211	473395	BRKGB BANK	BARBOBRGBXX	42860100015658	RJBN00006064
1180	BANSWARA	GHATOL	34559	SARONDIYA	452752	89228	118971	660951	BOB BANK	BARBONARWAL	07490100005421	RJBN00005725
1181	BANSWARA	GHATOL	34560	SAVANIYA	297187	58570	78093	433850	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1182	BANSWARA	GHATOL	34561	SENAWASA	563500	111055	148073	822628	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1183	BANSWARA	GHATOL	294673	SOMPUR	377459	74390	99186	551035	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1184	BANSWARA	GHATOL	262176	SONAMANGRI	357242	70405	93874	521521	BOB BANK	BARBOGHANTO	07490100017631	RJBN00006044
1185	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	501155	98768	131690	731613	BOB BANK	BARBOGHANTO	07490100002714	RJBN00005681
1186	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	256852	50620	67494	374966	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1187	BANSWARA	KUSHALGARH	295226	AMLI PARA	280754	55331	73775	409860	BRKGB BANK	BARBOBRGBXX	42530100044990	RJBN00006001
1188	BANSWARA	KUSHALGARH	34564	BADWAS BADI	285634	56293	75057	416984	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1189	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	280455	55272	73696	409423	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1190	BANSWARA	KUSHALGARH	262234	BAGAYACHA	336925	66401	88535	491861	BRKGB BANK	BARBOBRGBXX	42530100017933	RJBN00005981



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1191	BANSWARA	KUSHALGARH	294653	BAKANER	263126	51857	69143	384126	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1192	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	355947	70150	93534	519631	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1193	BANSWARA	KUSHALGARH	34563	BARI SARWA	370886	73094	97459	541439	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1194	BANSWARA	KUSHALGARH	34566	BASSI	469882	92604	123473	685959	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1195	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	244402	48167	64223	356792	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1196	BANSWARA	KUSHALGARH	262213	BELIPARA	452155	89111	118814	660080	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1197	BANSWARA	KUSHALGARH	34568	BHAGATPURA	422675	83301	111068	617044	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1198	BANSWARA	KUSHALGARH	294651	BHANWARDA	270098	53231	70975	394304	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1199	BANSWARA	KUSHALGARH	294644	BHIMPURA	376663	74233	98977	549873	BRKGB BANK	BARB0BRGBXX	42530100046462	RJBN00006006
1200	BANSWARA	KUSHALGARH	34569	BIJORI BADI	353756	69718	92958	516432	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1201	BANSWARA	KUSHALGARH	34570	CHARKANI	465201	91682	122243	679126	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1202	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	450461	88777	118369	657607	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1203	BANSWARA	KUSHALGARH	34572	CHOKHWARA	431738	85087	113449	630274	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1204	BANSWARA	KUSHALGARH	294643	CHURADA	383435	75567	100757	559759	BRKGB BANK	BARB0BRGBXX	42530100046561	RJBN00006004
1205	BANSWARA	KUSHALGARH	294624	DAROBADIYA	257947	50836	67782	376565	BOB BANK	BARB0CHHOTI	18520100009951	RJBN00006030
1206	BANSWARA	KUSHALGARH	295010	DEVNASATH	306250	60356	80474	447080	BRKGB BANK	BARB0BRGBXX	42530100044865	RJBN00006002
1207	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	321787	63418	84557	469762	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1208	BANSWARA	KUSHALGARH	262219	GHATA	388813	76627	102170	567610	BRKGB BANK	BARB0BRGBXX	42530100018227	RJBN00006000
1209	BANSWARA	KUSHALGARH	262216	GOPALPURA	352860	69542	92722	515124	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1210	BANSWARA	KUSHALGARH	34574	JHEEKLI	281949	55567	74089	411605	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1211	BANSWARA	KUSHALGARH	34575	KAKANWANI	647457	127601	170135	945193	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1212	BANSWARA	KUSHALGARH	34576	KALINJARA	333638	65753	87671	487062	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1213	BANSWARA	KUSHALGARH	262210	KHAJURA	391602	77177	102903	571682	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1214	BANSWARA	KUSHALGARH	262231	KHEDPUR	480240	94646	126194	701080	BRKGB BANK	BARB0BRGBXX	42530100017916	RJBN00006005
1215	BANSWARA	KUSHALGARH	34577	KOTRA	471874	92997	123996	688867	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1216	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	356346	70229	93638	520213	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1217	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	401163	79061	105415	585639	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1218	BANSWARA	KUSHALGARH	34580	MAHURA	279260	55037	73382	407679	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1219	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	343996	67795	90393	502184	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1220	BANSWARA	KUSHALGARH	34582	MUNDARI	354553	69875	93167	517595	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1221	BANSWARA	KUSHALGARH	294641	NISHNAWAT	259043	51052	68070	378165	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1222	BANSWARA	KUSHALGARH	34583	PATAN	251374	49541	66054	366969	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1223	BANSWARA	KUSHALGARH	34584	POTALIYA	327762	64595	86127	478484	SBI BANK	SBIN0007305	30344870447	RJBN00005586
1224	BANSWARA	KUSHALGARH	34585	RAMGARH	380547	74998	99998	555543	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1225	BANSWARA	KUSHALGARH	262221	ROOPGARH	353856	69738	92984	516578	SBI BANK	SBIN0007305	34777435855	RJBN00006026

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1226	BANSWARA	KUSHALGARH	34586	SABALPURA	440004	86716	115622	642342	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1227	BANSWARA	KUSHALGARH	34587	SARAN	468886	92408	123211	684505	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1228	BANSWARA	KUSHALGARH	294650	SARONA	439407	86598	115465	641470	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1229	BANSWARA	KUSHALGARH	262227	SATALIYA	292008	57549	76732	426289	BRKGB BANK	BARB0BRGBXX	42680100006416	RJBN00006013
1230	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	367799	72486	96648	536933	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1231	BANSWARA	KUSHALGARH	294645	TADA BARLA	353756	69718	92958	516432	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1232	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	263524	51935	69247	384706	BRKGB BANK	BARB0BRGBXX	42530100045060	RJBN00006003
1233	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	322683	63594	84793	471070	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1234	BANSWARA	KUSHALGARH	34589	THUMMATH	263624	51955	69273	384852	BRKGB BANK	BARB0BRGBXX	42530100001233	RJBN00005591
1235	BANSWARA	KUSHALGARH	34590	UKALA	486913	95961	127948	710822	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1236	BANSWARA	KUSHALGARH	294648	VARSALA	287925	56744	75659	420328	BOB BANK	BARB0CHHOTI	18520100009954	RJBN00006027
1237	BANSWARA	KUSHALGARH	34591	VASOONI	614492	121104	161472	897068	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1238	BANSWARA	SAJJANGARH	34628	ANDESHWAR	529041	104263	139018	772322	BOB BANK	BARB0SAJJAN	08720100001629	RJBN00005482
1239	BANSWARA	SAJJANGARH	34629	BARVIPARA	593976	117061	156081	867118	BOB BANK	BARB0CHHOTA	16940100000557	RJBN00005472
1240	BANSWARA	SAJJANGARH	34630	BEELARI	559417	110250	147000	816667	BOB BANK	BARB0HEJAMA	23670100009857	RJBN00005468
1241	BANSWARA	SAJJANGARH	34631	BHOORA KUA	471277	92879	123839	687995	BOB BANK	BARB0SAJJAN	08720100000426	RJBN00005507
1242	BANSWARA	SAJJANGARH	294620	CHANAWALA	280356	55253	73670	409279	BOB BANK	BARB0HEJAMA	23670100012503	RJBN00006011
1243	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	436518	86029	114706	637253	BOB BANK	BARB0CHHOTA	16940100000765	RJBN00005502
1244	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	437116	86147	114863	638126	BOB BANK	BARB0CHHOTA	16940100000382	RJBN00005501
1245	BANSWARA	SAJJANGARH	294621	GODA	309437	60984	81312	451733	ICICI BANK	ICIC0006929	692901702989	RJBN00005986
1246	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	605329	119298	159065	883692	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1247	BANSWARA	SAJJANGARH	34635	HIMMATGARH	255159	50287	67049	372495	BOB BANK	BARB0HIMBAN	23210100001857	RJBN00005498
1248	BANSWARA	SAJJANGARH	34636	ITALA	563401	111035	148047	822483	BOB BANK	BARB0HEJAMA	23670100000031	RJBN00005476
1249	BANSWARA	SAJJANGARH	34637	JALIMPURA	633016	124755	166340	924111	BOB BANK	BARB0CHHOTA	16940100000508	RJBN00005486
1250	BANSWARA	SAJJANGARH	34638	KASARWARI	590888	116452	155270	862610	BOB BANK	BARB0CHHOTA	16940100001613	RJBN00005475
1251	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	624651	123106	164142	911899	BOB BANK	BARB0SAJJAN	08720100000441	RJBN00005494
1252	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	523364	103145	137526	764035	BOB BANK	BARB0SAJJAN	08720100001623	RJBN00005461
1253	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	376165	74135	98846	549146	BOB BANK	BARB0SAJJAN	08720100000275	RJBN00005471
1254	BANSWARA	SAJJANGARH	294622	KUNDA	297785	58687	78250	434722	BOB BANK	BARB0CHHOTA	16940100016184	RJBN00005985
1255	BANSWARA	SAJJANGARH	34642	MACHARA SATH	313122	61710	82280	457112	BOB BANK	BARB0CHHOTA	16940100000509	RJBN00005484
1256	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	363716	71681	95575	530972	BOB BANK	BARB0SAJJAN	08720100001108	RJBN00005483
1257	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	450461	88777	118369	657607	BOB BANK	BARB0HIMBAN	23210100009044	RJBN00005979
1258	BANSWARA	SAJJANGARH	34644	MAHURI	559417	110250	147000	816667	BOB BANK	BARB0HEJAMA	23670100000217	RJBN00005464
1259	BANSWARA	SAJJANGARH	34645	MASKA KALAN	689585	135904	181205	1006694	BOB BANK	BARB0HIMBAN	23210100001821	RJBN00005460
1260	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	604333	119102	158803	882238	BOB BANK	BARB0HIMBAN	23210100009042	RJBN00005470

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1261	BANSWARA	SAJJANGARH	262909	NAWAGAON	379053	74704	99605	553362	BOB BANK	BARB0SAJJAN	08720100020938	RJBN00005978
1262	BANSWARA	SAJJANGARH	34647	PALI BADI	509520	100416	133889	743825	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1263	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	328260	64694	86258	479212	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1264	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	622260	122635	163514	908409	BOB BANK	BARB0SAJJAN	08720100000274	RJBN00005479
1265	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	505935	99710	132946	738591	BOB BANK	BARB0SAJJAN	08720100000429	RJBN00005465
1266	BANSWARA	SAJJANGARH	294623	SADARIYA	372181	73349	97799	543329	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1267	BANSWARA	SAJJANGARH	34650	SAGWA	573957	113116	150821	837894	BOB BANK	BARBOHEJAMA	23670100002671	RJBN00005496
1268	BANSWARA	SAJJANGARH	34651	SAJJANGARH	364811	71897	95863	532571	BOB BANK	BARB0SAJJAN	08720100004366	RJBN00005982
1269	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	620766	122341	163121	906228	BOB BANK	BARBOHIMBAN	23210100001820	RJBN00005480
1270	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	505935	99710	132946	738591	BOB BANK	BARBOHEJAMA	23670100010919	RJBN00005495
1271	BANSWARA	SAJJANGARH	34654	TAMBESRA	389809	76824	102432	569065	BOB BANK	BARB0SAJJAN	08720100000570	RJBN00005512
1272	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	618974	121987	162650	903611	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1273	BANSWARA	SAJJANGARH	34656	TANDA RATNA	399470	78728	104970	583168	BOB BANK	BARB0SAJJAN	08720100001025	RJBN00005469
1274	BANSWARA	SAJJANGARH	34657	TANDI BADI	481535	94901	126535	702971	BOB BANK	BARB0SAJJAN	08720100019803	RJBN00005474
1275	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	358138	70582	94109	522829	ICICI BANK	ICIC0006928	692801700565	RJBN00005983
1276	BANSWARA	TALWARA	294777	ARNIYA	319098	62888	83850	465836	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1277	BANSWARA	TALWARA	34403	BADGAOV	397976	78433	104578	580987	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1278	BANSWARA	TALWARA	34406	BHACHADIYA	420882	82948	110597	614427	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1279	BANSWARA	TALWARA	294787	BHATWARA	272488	53702	71603	397793	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1280	BANSWARA	TALWARA	294782	BHEELWAN	299279	58982	78643	436904	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1281	BANSWARA	TALWARA	34411	BORWAT	361126	71171	94894	527191	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1282	BANSWARA	TALWARA	34414	CHIDIYAWASA	347980	68580	91440	508000	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1283	BANSWARA	TALWARA	34416	DEVALIYA	419687	82712	110283	612682	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1284	BANSWARA	TALWARA	34417	GAMDI	292805	57706	76941	427452	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1285	BANSWARA	TALWARA	34419	GHALKIYA	339016	66813	89085	494914	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1286	BANSWARA	TALWARA	34420	JHANTLA	233547	46027	61370	340944	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1287	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	321587	63379	84505	469471	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1288	BANSWARA	TALWARA	34430	KUPDA	443490	87403	116538	647431	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1289	BANSWARA	TALWARA	34431	KUSHALPURA	304657	60042	80056	444755	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1290	BANSWARA	TALWARA	34433	LODHA	546071	107620	143493	797184	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1291	BANSWARA	TALWARA	34435	MAKOD	319496	62966	83955	466417	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1292	BANSWARA	TALWARA	262271	MALWASA	371185	73153	97538	541876	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1293	BANSWARA	TALWARA	34436	MASOTIYA	432933	85323	113763	632019	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1294	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	214325	42239	56319	312883	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1295	BANSWARA	TALWARA	294788	RAGHAWA	366205	72172	96229	534606	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1296	BANSWARA	TALWARA	34441	SAGDOD	390506	76961	102615	570082	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1297	BANSWARA	TALWARA	294781	SAGETA	273285	53859	71812	398956	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1298	BANSWARA	TALWARA	34444	SEWNA	528642	104185	138913	771740	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1299	BANSWARA	TALWARA	34447	SUNDANPUR	290514	57255	76340	424109	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1300	BANSWARA	TALWARA	34446	SURPUR	375169	73938	98585	547692	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1301	BANSWARA	TALWARA	34449	TALWARA	1123315	221383	295178	1639876	BOB BANK	BARB0TALWAR	05950100014970	RJBN00005503
1302	BANSWARA	TALWARA	34450	TAMATIYA	257150	50679	67572	375401	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1303	BANSWARA	TALWARA	34451	TEJPUR	257449	50738	67651	375838	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1304	BANSWARA	TALWARA	34453	UMRAI	411620	81122	108163	600905	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1305	BARAN	ANTA	34658	AMALSARA	309677	61031	81375	452083	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1306	BARAN	ANTA	34659	BALA KHERA	449073	88503	118004	655580	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1307	BARAN	ANTA	34660	BALDARA	387500	76369	101825	565694	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1308	BARAN	ANTA	34661	BAMOOIYA MATAJI	328755	64791	86388	479934	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1309	BARAN	ANTA	34668	BAMOOLYA KALAN	369533	72828	97104	539465	BOB BANK	BARB0ANTAXX	34190100002176	RJBR00003846
1310	BARAN	ANTA	34663	BARGAON	630155	124191	165588	919934	BOB BANK	BARB0ANTAXX	34190100002510	RJBR00003866
1311	BARAN	ANTA	34664	BARWA	373066	73524	98032	544622	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1312	BARAN	ANTA	34666	BHOJIYA KHERI	398099	78457	104610	581166	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1313	BARAN	ANTA	34667	BIJORA	373874	73683	98244	545801	BOB BANK	BARB0ANTAXX	34190100002645	RJBR00003761
1314	BARAN	ANTA	294163	CHAHEDIYA	153829	30317	40422	224568	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1315	BARAN	ANTA	34672	JAI NAGAR	394465	77741	103655	575861	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1316	BARAN	ANTA	34675	KACHRI	354090	69784	93046	516920	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1317	BARAN	ANTA	34676	KHAJOORNA KALAN	367010	72330	96441	535781	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1318	BARAN	ANTA	34682	MIRZAPUR	330773	65189	86919	482881	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1319	BARAN	ANTA	294162	NAGADA	313210	61728	82303	457241	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1320	BARAN	ANTA	34683	NIYANA	299180	58962	78617	436759	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1321	BARAN	ANTA	34684	PACHEL KALAN	346722	68332	91109	506163	BOB BANK	BARB0ANTAXX	34190100002225	RJBR00003797
1322	BARAN	ANTA	34685	PALAYTHA	634697	125086	166782	926565	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1323	BARAN	ANTA	34686	PALSAWA	255272	50309	67079	372660	BOB BANK	BARB0ANTAXX	34190100002143	RJBR00003867
1324	BARAN	ANTA	34687	PATOONDA	416974	82177	109570	608721	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1325	BARAN	ANTA	294161	RATADIYA	327039	64453	85937	477429	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1326	BARAN	ANTA	34691	SORKHAND KALAN	357724	70500	94000	522224	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1327	BARAN	ANTA	34692	SORSAN	395273	77900	103867	577040	BOB BANK	BARB0ANTAXX	34190100002202	RJBR00003817
1328	BARAN	ANTA	34693	THEEKARIYA	282323	55640	74187	412150	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1329	BARAN	ATRU	34696	ANTANA	345712	68133	90844	504689	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1330	BARAN	ATRU	34697	ARDAND	304530	60017	80022	444569	SBI BANK	SBIN0031258	51079501916	RJBR00003801



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1331	BARAN	ATRU	34698	ATON	272532	53711	71614	397857	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1332	BARAN	ATRU	34700	BADORA	576456	113608	151478	841542	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1333	BARAN	ATRU	34701	BAMORI	288581	56874	75832	421287	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1334	BARAN	ATRU	34702	BARLAN	325121	64075	85433	474629	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1335	BARAN	ATRU	34703	BHAINSARA	473399	93297	124397	691093	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1336	BARAN	ATRU	34704	CHARDANA	425554	83868	111824	621246	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1337	BARAN	ATRU	34705	DARA	306346	60375	80500	447221	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1338	BARAN	ATRU	34706	DEELOD HATHI	314320	61946	82595	458861	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1339	BARAN	ATRU	34707	DHOTI	264760	52179	69572	386511	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1340	BARAN	ATRU	34708	GORDHANPURA	373066	73524	98032	544622	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1341	BARAN	ATRU	34709	JEEROD	318863	62842	83789	465494	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1342	BARAN	ATRU	34710	KANOTIYA	429894	84724	112965	627583	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1343	BARAN	ATRU	34711	KATAWAR	532548	104955	139940	777443	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1344	BARAN	ATRU	34712	KAWAI	1008470	198749	264999	1472218	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1345	BARAN	ATRU	34713	KERWALIYA	348538	68690	91587	508815	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1346	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	250528	49374	65832	365734	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1347	BARAN	ATRU	34716	KHURI	336426	66303	88404	491133	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1348	BARAN	ATRU	34717	KISHANPURA	411423	81083	108111	600617	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1349	BARAN	ATRU	34718	KUNDI	340766	67158	89544	497468	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1350	BARAN	ATRU	34719	KUNJER	367010	72330	96441	535781	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1351	BARAN	ATRU	34720	MERMACHAH	465828	91805	122407	680040	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1352	BARAN	ATRU	34721	MOONDLA BISOTI	425453	83848	111798	621099	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1353	BARAN	ATRU	34723	MOTHPUR	534365	105313	140417	780095	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1354	BARAN	ATRU	34722	MUSAI GUJРАН	337233	66462	88616	492311	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1355	BARAN	ATRU	34724	NANAWATA	348841	68750	91666	509257	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1356	BARAN	ATRU	34725	PATNA	390529	76965	102621	570115	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1357	BARAN	ATRU	34726	REECHHANDA	417277	82237	109649	609163	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1358	BARAN	ATRU	34727	SAHROD	297060	58545	78060	433665	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1359	BARAN	ATRU	34728	SAKATPUR	333701	65766	87688	487155	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1360	BARAN	ATRU	34729	SHERGARH	479152	94431	125909	699492	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1361	BARAN	BARAN (FULL)	34730	BADAN	371956	73305	97740	543001	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1362	BARAN	BARAN (FULL)	34731	BAMLA	369533	72828	97104	539465	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1363	BARAN	BARAN (FULL)	34732	BARANA	325525	64154	85539	475218	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1364	BARAN	BARAN (FULL)	34733	BATAWADA	255373	50329	67105	372807	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1365	BARAN	BARAN (FULL)	34734	BEGNA	320982	63259	84346	468587	SBI BANK	SBIN0031919	61079610375	RJBR00003767

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1366	BARAN	BARAN (FULL)	34735	FATEHPUR	588770	116035	154713	859518	BOB BANK	BARB0BARANX	25560100009124	RJBR00003914
1367	BARAN	BARAN (FULL)	34736	IKLERA	317450	62563	83417	463430	BRKGB BANK	BARB0BRGBXX	46400100588209	RJBR00003772
1368	BARAN	BARAN (FULL)	34737	KALMANDA	260117	51264	68352	379733	SBI BANK	SBIN0031919	61079109730	RJBR00003773
1369	BARAN	BARAN (FULL)	34738	KARNAHERA	304025	59917	79890	443832	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1370	BARAN	BARAN (FULL)	34739	KHERALI	272229	53651	71535	397415	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1371	BARAN	BARAN (FULL)	34740	KOTRISUNDA	375893	74081	98775	548749	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1372	BARAN	BARAN (FULL)	34741	KOYLA	617437	121685	162246	901368	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1373	BARAN	BARAN (FULL)	34742	LISARIYA	461993	91050	121400	674443	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1374	BARAN	BARAN (FULL)	34743	MANDOLA	451192	88921	118561	658674	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1375	BARAN	BARAN (FULL)	34744	MATHANA	388207	76508	102011	566726	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1376	BARAN	BARAN (FULL)	34745	MIYADA	324919	64035	85380	474334	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1377	BARAN	BARAN (FULL)	34746	NAREDA	580796	114463	152618	847877	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1378	BARAN	BARAN (FULL)	34747	PATHEDA	448871	88463	117951	655285	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1379	BARAN	BARAN (FULL)	34748	PHOONSRA	253960	50050	66734	370744	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1380	BARAN	BARAN (FULL)	34749	RATAWAD	328452	64731	86309	479492	BOB BANK	BARB0BARANX	25560100000623	RJBR00003760
1381	BARAN	BARAN (FULL)	34750	SAMBALPUR	277579	54705	72941	405225	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1382	BARAN	BARAN (FULL)	34751	SEEMLI	390226	76906	102541	569673	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1383	BARAN	BARAN (FULL)	34752	SUNDLAK	251739	49613	66150	367502	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1384	BARAN	BARAN (FULL)	34753	THAMLI	275560	54307	72410	402277	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1385	BARAN	BARAN (FULL)	34754	TISAYA	302410	59599	79465	441474	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1386	BARAN	BARAN (FULL)	34755	TULSAN	530731	104597	139462	774790	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1387	BARAN	CHHABRA	34756	BAPCHA	458863	90433	120577	669873	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1388	BARAN	CHHABRA	34757	BARAI	557984	109968	146624	814576	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1389	BARAN	CHHABRA	34758	BHILWARA NEECHA	376700	74240	98987	549927	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1390	BARAN	CHHABRA	34759	BHOLON	439282	86574	115432	641288	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1391	BARAN	CHHABRA	34760	BHUWA KHERI	469563	92542	123389	685494	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1392	BARAN	CHHABRA	34761	CHACHORA	529924	104437	139250	773611	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1393	BARAN	CHHABRA	34762	DILOD	565656	111480	148639	825775	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1394	BARAN	CHHABRA	34763	FALIYA	520637	102607	136810	760054	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1395	BARAN	CHHABRA	34764	GHATA KHERI	416974	82177	109570	608721	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1396	BARAN	CHHABRA	34765	GODIYA MEHAR	365092	71952	95937	532981	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1397	BARAN	CHHABRA	34766	GOOGOR	446751	88046	117394	652191	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1398	BARAN	CHHABRA	34767	HANA HERI	422627	83291	111055	616973	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1399	BARAN	CHHABRA	34768	JEPLA	390226	76906	102541	569673	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1400	BARAN	CHHABRA	34769	JHARKHERI	358733	70699	94266	523698	SBI BANK	SBIN0031259	61079480059	RJBR00003771

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1401	BARAN	CHHABRA	34770	KADAIYA BAN	400622	78955	105273	584850	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1402	BARAN	CHHABRA	34771	KADAIYA HAT	399310	78696	104928	582934	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1403	BARAN	CHHABRA	34772	KADAIYA NOHAR	414350	81660	108880	604890	BRKGB BANK	BARB0BRGBXX	46090100378842	RJBR00003966
1404	BARAN	CHHABRA	34773	KHOPAR	503983	99325	132433	735741	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1405	BARAN	CHHABRA	34774	KOTRAPAR	441805	87071	116095	644971	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1406	BARAN	CHHABRA	34775	MOONDAKYA	424847	83729	111639	620215	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1407	BARAN	CHHABRA	34776	MOONDLA	446852	88066	117421	652339	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1408	BARAN	CHHABRA	34777	NIPANIYA	381343	75155	100207	556705	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1409	BARAN	CHHABRA	34778	PACHPARA	347024	68392	91189	506605	BRKGB BANK	BARB0BRGBXX	46090100378593	RJBR00003881
1410	BARAN	CHHABRA	34779	PALI	512966	101095	134794	748855	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1411	BARAN	CHHABRA	34780	SEMLI	318358	62742	83656	464756	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1412	BARAN	CHHABRA	34781	TEETAR KHEDHI	611482	120511	160681	892674	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1413	BARAN	CHHABRA	34782	TELNI	605122	119258	159010	883390	BOB BANK	BARB0CHHABR	32350100002903	RJBR00003792
1414	BARAN	CHHIPABAROD	34783	AJNAWAR	534062	105253	140338	779653	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1415	BARAN	CHHIPABAROD	34784	AMLAWADAALI	548496	108098	144130	800724	SBI BANK	SBIN0031260	51081112406	RJBR00003939
1416	BARAN	CHHIPABAROD	34785	BAMORI GHATA	431207	84982	113310	629499	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1417	BARAN	CHHIPABAROD	34786	BANJARI	657913	129662	172882	960457	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1418	BARAN	CHHIPABAROD	34788	BHAVPURA	534971	105432	140576	780979	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1419	BARAN	CHHIPABAROD	34787	BILENDI	663364	130736	174315	968415	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1420	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1901366	374722	499629	2775717	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1421	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	684460	134893	179858	999211	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1422	BARAN	CHHIPABAROD	34791	DEORI JODH	564243	111201	148268	823712	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1423	BARAN	CHHIPABAROD	34792	DHOLAM	615923	121386	161848	899157	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1424	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	578778	114066	152088	844932	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1425	BARAN	CHHIPABAROD	34794	GAGCHANA	404256	79671	106228	590155	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1426	BARAN	CHHIPABAROD	34795	GORDHANPURA	578576	114026	152035	844637	BOB BANK	BARB0CHHIPA	35400100002741	RJBR00003860
1427	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	939025	185063	246751	1370839	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1428	BARAN	CHHIPABAROD	34797	JHANJHANI	494999	97555	130073	722627	BOB BANK	BARB0CHHIPA	35400100020552	RJBR00003863
1429	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	449173	88523	118031	655727	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1430	BARAN	CHHIPABAROD	34799	KALMODIYA	572318	112792	150390	835500	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1431	BARAN	CHHIPABAROD	34800	KALPA JAGEER	654279	128945	171927	955151	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1432	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	400521	78935	105247	584703	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1433	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	649535	128010	170681	948226	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1434	BARAN	CHHIPABAROD	34803	MANPURA	371249	73166	97555	541970	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1435	BARAN	CHHIPABAROD	34804	MOKHAMPURA	537090	105850	141133	784073	SBI BANK	SBIN0031260	51081112304	RJBR00003931

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1436	BARAN	CHHIPABAROD	34805	PACHHAR	498330	98211	130948	727489	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1437	BARAN	CHHIPABAROD	34806	PEETHPUR	425049	83769	111692	620510	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1438	BARAN	CHHIPABAROD	34807	PHOOL BARODA	366001	72131	96175	534307	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1439	BARAN	CHHIPABAROD	34808	RAI	250730	49414	65885	366029	BOB BANK	BARB0CHHIPA	35400100012950	RJBR00003946
1440	BARAN	CHHIPABAROD	34809	SARTHAL	526290	103721	138295	768306	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1441	BARAN	CHHIPABAROD	34810	SEHJANPUR	409404	80685	107581	597670	BOB BANK	BARB0CHHIPA	35400100002742	RJBR00003864
1442	BARAN	CHHIPABAROD	34811	SET KOLU	623089	122799	163732	909620	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1443	BARAN	CHHIPABAROD	34812	TANCHA	384169	75712	100950	560831	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1444	BARAN	KISHANGANJ	34813	ASNAWAR	367111	72350	96467	535928	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1445	BARAN	KISHANGANJ	34814	BADIPURA	266981	52617	70156	389754	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1446	BARAN	KISHANGANJ	34815	BAJRANG GARH	473499	93317	124423	691239	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1447	BARAN	KISHANGANJ	34816	BAKANPURA	459570	90572	120763	670905	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1448	BARAN	KISHANGANJ	294156	BANDAKHURD	285856	56337	75115	417308	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1449	BARAN	KISHANGANJ	34817	BAROONI	278387	54864	73153	406404	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1450	BARAN	KISHANGANJ	34821	BASTHOONI	353888	69744	92993	516625	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1451	BARAN	KISHANGANJ	34818	BHANWARGARH	935290	184327	245770	1365387	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1452	BARAN	KISHANGANJ	34819	BILASGARH	349144	68809	91746	509699	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1453	BARAN	KISHANGANJ	34820	BRIJNAGAR	333398	65706	87608	486712	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1454	BARAN	KISHANGANJ	34822	CHHATARGANJ	316238	62324	83099	461661	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1455	BARAN	KISHANGANJ	34823	CHHINOD	374076	73723	98297	546096	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1456	BARAN	KISHANGANJ	34824	DIGODPAR	483593	95307	127076	705976	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1457	BARAN	KISHANGANJ	34825	GARDA	500046	98549	131399	729994	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1458	BARAN	KISHANGANJ	34826	GHATTI	612794	120769	161026	894589	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1459	BARAN	KISHANGANJ	34827	JALWARA	366909	72311	96414	535634	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1460	BARAN	KISHANGANJ	294157	KAGLABAMORI	312302	61548	82065	455915	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1461	BARAN	KISHANGANJ	34828	KANKARDA	347024	68392	91189	506605	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824
1462	BARAN	KISHANGANJ	34829	KARWARI KALAN	465727	91786	122381	679894	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1463	BARAN	KISHANGANJ	294155	KHALDA	366707	72271	96361	535339	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1464	BARAN	KISHANGANJ	34830	KHANDELA	407688	80347	107130	595165	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1465	BARAN	KISHANGANJ	34831	KHYAWADA	322396	63538	84717	470651	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1466	BARAN	KISHANGANJ	34832	KISHANGANJ	801850	158029	210705	1170584	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1467	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	544963	107401	143202	795566	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1468	BARAN	KISHANGANJ	34834	NAHARGARH	1011094	199267	265689	1476050	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1469	BARAN	KISHANGANJ	262114	PACHLAWADA	256382	50528	67371	374281	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1470	BARAN	KISHANGANJ	34835	PARANIYA	660436	130159	173545	964140	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1471	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	325626	64174	85566	475366	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1472	BARAN	KISHANGANJ	294836	PHALDI	254363	50130	66840	371333	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1473	BARAN	KISHANGANJ	262162	PINJANA	331884	65408	87210	484502	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1474	BARAN	KISHANGANJ	34837	RAMGARH	409202	80646	107528	597376	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1475	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	443925	87489	116652	648066	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1476	BARAN	KISHANGANJ	34838	RANI BAROD	445641	87827	117103	650571	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1477	BARAN	KISHANGANJ	34839	RELAWAN	368120	72549	96732	537401	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1478	BARAN	KISHANGANJ	34840	SAKHRAWADA	399916	78815	105087	583818	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1479	BARAN	KISHANGANJ	34841	SEWANI	326635	64373	85831	476839	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1480	BARAN	KISHANGANJ	262831	SHOBHAGPURA	290297	57212	76283	423792	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1481	BARAN	KISHANGANJ	34842	SIMLOD	372864	73484	97979	544327	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1482	BARAN	KISHANGANJ	34843	SUWANS	621071	122401	163201	906673	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1483	BARAN	MANGROL	34662	BAMORI KALAN	502166	98967	131956	733089	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1484	BARAN	MANGROL	34665	BHATWARA	368726	72669	96892	538287	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1485	BARAN	MANGROL	34669	BOHAT	633991	124947	166596	925534	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1486	BARAN	MANGROL	294164	CHATRAPURA	227615	44858	59811	332284	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1487	BARAN	MANGROL	34670	HINGONIYA	389620	76786	102382	568788	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1488	BARAN	MANGROL	34671	ISHARPURA	363679	71674	95565	530918	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1489	BARAN	MANGROL	34673	JALODA TEJAJI	360550	71057	94743	526350	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1490	BARAN	MANGROL	34674	JARELA	324414	63936	85248	473598	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1491	BARAN	MANGROL	34677	KISHANPURA	247096	48698	64930	360724	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1492	BARAN	MANGROL	34678	MAHALPUR	342078	67417	89889	499384	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1493	BARAN	MANGROL	34679	MAHUWA	383059	75493	100658	559210	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1494	BARAN	MANGROL	34680	MAL BAMORI	361055	71157	94876	527088	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1495	BARAN	MANGROL	34681	MAU	550616	108515	144687	803818	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1496	BARAN	MANGROL	34688	RAITHAL	331884	65408	87210	484502	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1497	BARAN	MANGROL	34689	SEESWALI	1513159	298214	397619	2208992	SBI BANK	SBIN0031786	61079486255	RJBR00003756
1498	BARAN	MANGROL	34690	SHAHPURA	507717	100061	133415	741193	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1499	BARAN	MANGROL	34694	TISAYA	485107	95605	127473	708185	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1500	BARAN	MANGROL	34695	UDPURIYA	373268	73564	98085	544917	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1501	BARAN	SHAHBAD	34845	AGAR	345611	68113	90818	504542	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1502	BARAN	SHAHBAD	294153	AJRODA	443824	87469	116625	647918	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1503	BARAN	SHAHBAD	34850	BAINTA	344804	67954	90605	503363	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1504	BARAN	SHAHBAD	34846	BALDA	434739	85678	114238	634655	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1505	BARAN	SHAHBAD	34847	BAMAN GAWAN	403852	79591	106122	589565	SBI BANK	SBIN0031267	61078860304	RJBR00003835

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1506	BARAN	SHAHBAD	34849	BEEL KHERAMAL	509534	100419	133892	743845	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1507	BARAN	SHAHBAD	34848	BEER KHERA DANG	348942	68770	91693	509405	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1508	BARAN	SHAHBAD	262700	BHOYAL	369533	72828	97104	539465	SBI BANK	SBIN0031267	61259334412	RJBR00004013
1509	BARAN	SHAHBAD	34851	BICHI	463406	91328	121771	676505	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1510	BARAN	SHAHBAD	262702	DANTA	753602	148520	198027	1100149	SBI BANK	SBIN0031426	61259712599	RJBR00003839
1511	BARAN	SHAHBAD	34852	DEORI	596341	117527	156703	870571	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1512	BARAN	SHAHBAD	34853	DHIKWANI	368322	72589	96785	537696	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1513	BARAN	SHAHBAD	34854	GADRETA	324313	63916	85221	473450	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1514	BARAN	SHAHBAD	34855	GANESHPURA	402944	79412	105883	588239	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1515	BARAN	SHAHBAD	294154	HATRI	265265	52278	69705	387248	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1516	BARAN	SHAHBAD	34857	KASBA NONERA	280203	55223	73630	409056	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1517	BARAN	SHAHBAD	34858	KASBA THANA	521849	102846	137128	761823	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1518	BARAN	SHAHBAD	34859	KELWARA	463708	91388	121850	676946	SBI BANK	SBIN0031426	51085430457	RJBR00003957
1519	BARAN	SHAHBAD	34856	KHANDA SAHROL	441603	87031	116042	644676	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1520	BARAN	SHAHBAD	34860	KHATKA	256180	50488	67317	373985	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1521	BARAN	SHAHBAD	34861	KUSHYARA	306447	60395	80526	447368	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1522	BARAN	SHAHBAD	34862	MAHODRA	440089	86733	115644	642466	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1523	BARAN	SHAHBAD	294149	MAJHARI	261530	51542	68723	381795	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1524	BARAN	SHAHBAD	34863	MOONDIYAR	381040	75095	100127	556262	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1525	BARAN	SHAHBAD	34864	NATAI	307961	60693	80924	449578	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1526	BARAN	SHAHBAD	294151	NIWARI	289793	57112	76150	423055	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1527	BARAN	SHAHBAD	262168	OGAR	429289	84604	112806	626699	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1528	BARAN	SHAHBAD	294150	OONI	286361	56436	75248	418045	SBI BANK	SBIN0031426	39282237869	RJBR00004082
1529	BARAN	SHAHBAD	34865	PEEPAL KHERI	418993	82575	110100	611668	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1530	BARAN	SHAHBAD	34866	RAJPUR	406981	80208	106944	594133	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1531	BARAN	SHAHBAD	34867	SAMRANIYA	437969	86315	115087	639371	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1532	BARAN	SHAHBAD	34868	SANDOKARA	337334	66482	88643	492459	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1533	BARAN	SHAHBAD	34869	SANWARA	463910	91428	121903	677241	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1534	BARAN	SHAHBAD	294152	SEMALI PHATAK	309778	61051	81402	452231	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1535	BARAN	SHAHBAD	34870	SHAHBAD	549203	108237	144316	801756	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1536	BARAN	SHAHBAD	34871	SHUBH DHARA	374076	73723	98297	546096	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1537	BARMER	AADEL	295518	AASUON KI DHANI	233172	45954	61272	340398	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1538	BARMER	AADEL	295522	ADARSH ADEL	239908	47281	63042	350231	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1539	BARMER	AADEL	35167	ADEL	247474	48772	65030	361276	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1540	BARMER	AADEL	262635	ANKHIYAN	325260	64102	85470	474832	BCCB BARMER	RSCB0014011	14011101120000069	RJBM00007757

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1541	BARMER	AADEL	295497	ARJUN KI DHANI	241477	47590	63454	352521	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1542	BARMER	AADEL	35168	BAND	496794	97908	130544	725246	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1543	BARMER	AADEL	295502	BHAMBHU NAGAR	191650	37770	50360	279780	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1544	BARMER	AADEL	35173	CHOTU	227174	44772	59695	331641	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1545	BARMER	AADEL	35177	DHOLANADA	216932	42753	57004	316689	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1546	BARMER	AADEL	295510	DHOLPALIYA NADA	239262	47154	62872	349288	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1547	BARMER	AADEL	35179	GOLIYA JETMAL	294256	57992	77323	429571	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1548	BARMER	AADEL	295520	KHARDI BERI	231788	45681	60908	338377	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1549	BARMER	AADEL	295517	KHARIYA KHURD	288259	56810	75747	420816	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1550	BARMER	AADEL	35193	MALPURA	322769	63611	84815	471195	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1551	BARMER	AADEL	35104	MANGLE KI BERI	281154	55410	73880	410444	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1552	BARMER	AADEL	295514	MEETHI BERI	247567	48790	65054	361411	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1553	BARMER	AADEL	35196	NIMBALKOT	382100	75304	100406	557810	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1554	BARMER	AADEL	35197	NOKHARA	372872	73486	97981	544339	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1555	BARMER	AADEL	35201	RANASAR KHURD	265283	52282	69709	387274	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1556	BARMER	AADEL	295504	SADECHA	254303	50118	66824	371245	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1557	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	448628	88416	117888	654932	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1558	BARMER	BALOTRA	34874	ASADA	623669	122913	163884	910466	ICICI BANK	ICIC0006809	680901458160	RJBM00008383
1559	BARMER	BALOTRA	34875	ASOTRA	776933	153118	204158	1134209	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1560	BARMER	BALOTRA	295333	BHAKHRI KHERA	230865	45499	60665	337029	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1561	BARMER	BALOTRA	262330	BHANDIYAWAS	352757	69521	92695	514973	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1562	BARMER	BALOTRA	262328	BHIMARLAI	297670	58665	78220	434555	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1563	BARMER	BALOTRA	34880	BITHUJA	449366	88561	118082	656009	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1564	BARMER	BALOTRA	262248	BUDIWARA	301730	59465	79287	440482	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1565	BARMER	BALOTRA	34881	CHANDESARA	424176	83597	111462	619235	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1566	BARMER	BALOTRA	295334	DOODHWA MALLINATH	176517	34788	46384	257689	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1567	BARMER	BALOTRA	34885	DUDHWA	310681	61229	81639	453549	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1568	BARMER	BALOTRA	34887	GOLE STATION	266852	52591	70122	389565	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1569	BARMER	BALOTRA	34888	GOPARI	223022	43953	58604	325579	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1570	BARMER	BALOTRA	34890	JAGSA	231511	45626	60835	337972	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1571	BARMER	BALOTRA	262338	JANIYANA	284383	56046	74728	415157	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1572	BARMER	BALOTRA	34891	JASOL	1435019	282814	377085	2094918	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1573	BARMER	BALOTRA	34893	KALOORI	265375	52300	69734	387409	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1574	BARMER	BALOTRA	34895	KANANA	522999	103073	137431	763503	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1575	BARMER	BALOTRA	34898	KHATTU	320185	63102	84136	467423	SBI BANK	SBIN0031175	51082476382	RJBM00007283

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1576	BARMER	BALOTRA	262308	KHED	232249	45772	61029	339050	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1577	BARMER	BALOTRA	34899	KITNOD	535364	105510	140680	781554	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1578	BARMER	BALOTRA	262254	KITPALA	321938	63448	84597	469983	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1579	BARMER	BALOTRA	34902	MAJIWALA	542746	106964	142619	792329	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1580	BARMER	BALOTRA	262239	MANDAPURA	358570	70667	94223	523460	BOB BANK	BARBOPACHPA	49270100002260	RJBM00007880
1581	BARMER	BALOTRA	34904	MEWA NAGAR	441708	87052	116069	644829	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1582	BARMER	BALOTRA	34906	MUNGRA	272203	53646	71528	397377	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1583	BARMER	BALOTRA	295335	NEWAI	237786	46863	62484	347133	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1584	BARMER	BALOTRA	34910	PACHPADRA	848075	167139	222852	1238066	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1585	BARMER	BALOTRA	34911	PARLOO	492919	97144	129526	719589	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1586	BARMER	BALOTRA	295331	RAMSEEN	266852	52591	70122	389565	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1587	BARMER	BALOTRA	34913	REWADA MAIYA	318709	62811	83748	465268	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1588	BARMER	BALOTRA	34917	SARANA	396125	78068	104091	578284	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1589	BARMER	BALOTRA	34920	SINLI JAGEER	475110	93635	124846	693591	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1590	BARMER	BALOTRA	295336	SURSINGH KI DHANI	222099	43771	58362	324232	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1591	BARMER	BALOTRA	34921	TAPRA	412180	81233	108310	601723	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1592	BARMER	BALOTRA	34924	TILWARA	306621	60429	80572	447622	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1593	BARMER	BALOTRA	34925	UMARLAI	330150	65066	86755	481971	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1594	BARMER	BALOTRA	295332	VARIYA VARECHA	229389	45208	60277	334874	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1595	BARMER	BARMER	295344	ADARSH UNDKHA	233634	46045	61393	341072	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1596	BARMER	BARMER	34927	ATI	305883	60283	80378	446544	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1597	BARMER	BARMER	262463	BALAU	238063	46917	62557	347537	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1598	BARMER	BARMER	34930	BALERA	367244	72376	96502	536122	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1599	BARMER	BARMER	295347	BANKALPURA	244706	48227	64302	357235	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1600	BARMER	BARMER	34931	BARMER AGORE	418178	82415	109886	610479	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1601	BARMER	BARMER	295343	BARMER GADAN	258547	50954	67939	377440	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1602	BARMER	BARMER	34933	BHADRESH	271465	53500	71334	396299	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1603	BARMER	BARMER	34935	BOLA	480001	94599	126132	700732	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1604	BARMER	BARMER	34940	CHOOI	237232	46754	62338	346324	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1605	BARMER	BARMER	295360	DAROORA	202815	39971	53294	296080	ICICI BANK	ICIC0001531	153101000805	RJBM00008164
1606	BARMER	BARMER	295355	DOONGERON KA TALA	237786	46863	62484	347133	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1607	BARMER	BARMER	34943	DUDABERI	427129	84179	112238	623546	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1608	BARMER	BARMER	34946	GARAL	408951	80596	107462	597009	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1609	BARMER	BARMER	295340	GEHOON	267221	52664	70219	390104	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1610	BARMER	BARMER	295345	GUDISAR	268974	53009	70679	392662	ICICI BANK	ICIC0006812	681201700566	RJBM00008058



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1611	BARMER	BARMER	34948	HATHITALA	283184	55810	74413	413407	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1612	BARMER	BARMER	34952	JAKHRO KI DHANI	458778	90416	120555	669749	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1613	BARMER	BARMER	34954	JASAI	676264	133278	177704	987246	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1614	BARMER	BARMER	262434	JUNAPATRASAR	347590	68503	91337	507430	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1615	BARMER	BARMER	35183	KAGAU	391973	77250	103000	572223	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1616	BARMER	BARMER	295337	KERAWA	276448	54482	72643	403573	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1617	BARMER	BARMER	295346	LANGERA	280046	55192	73589	408827	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1618	BARMER	BARMER	295339	LOONOO KHURD	261038	51445	68594	381077	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1619	BARMER	BARMER	34958	MAHABAR	315664	62211	82948	460823	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1620	BARMER	BARMER	34959	MAROODI	226898	44717	59623	331238	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1621	BARMER	BARMER	34960	MEETHRA	205860	40571	54094	300525	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1622	BARMER	BARMER	295356	MOODHON KA TALA	223576	44062	58750	326388	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1623	BARMER	BARMER	262439	MURTALA GALA	383945	75668	100891	560504	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1624	BARMER	BARMER	34961	NAND	399355	78705	104940	583000	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1625	BARMER	BARMER	295353	RAMDERIYA	238708	47045	62726	348479	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1626	BARMER	BARMER	34964	RANIGAON	455087	89689	119585	664361	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1627	BARMER	BARMER	34967	SANAWARA	257993	50845	67794	376632	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1628	BARMER	BARMER	295338	SEJUON KI DHANI	223299	44008	58677	325984	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1629	BARMER	BARMER	34970	SURA CHARNAN	280600	55301	73734	409635	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1630	BARMER	BARMER	34973	UNDKHA	266852	52591	70122	389565	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1631	BARMER	BARMER	34974	VISHALA	401846	79196	105595	586637	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1632	BARMER	BARMER	34975	VISHALA AGORE	261038	51445	68594	381077	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1633	BARMER	BARMER RURAL	35166	ADARSH CHAWA	425283	83815	111753	620851	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1634	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	802216	158101	210801	1171118	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1635	BARMER	BARMER RURAL	34980	BANDRA	425375	83833	111777	620985	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1636	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1502839	296180	394907	2193926	BOB BANK	BARBOSINDRI	54360100003435	RJBM00008145
1637	BARMER	BARMER RURAL	262426	BARMER MAGRA	347498	68485	91313	507296	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1638	BARMER	BARMER RURAL	35169	BERIWALA TALA	258086	50864	67818	376768	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1639	BARMER	BARMER RURAL	34983	BHADKHA	560554	110474	147299	818327	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1640	BARMER	BARMER RURAL	34985	BHURTIYA	280969	55373	73831	410173	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1641	BARMER	BARMER RURAL	35172	CHAWA	262330	51700	68933	382963	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1642	BARMER	BARMER RURAL	295351	DABLISARA	235387	46390	61853	343630	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1643	BARMER	BARMER RURAL	295358	DHANNE KA TALA	236402	46590	62120	345112	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1644	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	216471	42662	56883	316016	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1645	BARMER	BARMER RURAL	262642	GALA BERI	266390	52500	70000	388890	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1646	BARMER	BARMER RURAL	262652	GANGASARA	276448	54482	72643	403573	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1647	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERLI)	233449	46008	61344	340801	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1648	BARMER	BARMER RURAL	34953	JALIPA	245444	48372	64496	358312	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1649	BARMER	BARMER RURAL	34996	KAPOORDI	414303	81651	108868	604822	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1650	BARMER	BARMER RURAL	295342	KAU KA KHERA	238155	46936	62581	347672	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1651	BARMER	BARMER RURAL	34998	KAWAS	299516	59029	78705	437250	SBI BANK	SBIN0031531	51064471262	RJBM00008063
1652	BARMER	BARMER RURAL	262768	KHARIYA TALA	367059	72340	96454	535853	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1653	BARMER	BARMER RURAL	35189	KHUDASA	293518	57847	77129	428494	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1654	BARMER	BARMER RURAL	35191	KUDLA	241569	47608	63478	352655	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1655	BARMER	BARMER RURAL	295341	LAKHETALI	231973	45717	60956	338646	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1656	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	266021	52427	69903	388351	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1657	BARMER	BARMER RURAL	295349	MATASAR	356263	70212	93617	520092	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1658	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	366875	72304	96405	535584	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1659	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	237140	46736	62314	346190	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1660	BARMER	BARMER RURAL	295357	NAUKH	320093	63084	84112	467289	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1661	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	328674	64775	86367	479816	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1662	BARMER	BARMER RURAL	35202	RAWATSAR	368351	72595	96793	537739	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1663	BARMER	BARMER RURAL	262852	ROHILI	341315	67266	89689	498270	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1664	BARMER	BARMER RURAL	35203	SANJATA	385145	75904	101206	562255	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1665	BARMER	BARMER RURAL	35206	SARLI	551604	108710	144947	805261	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1666	BARMER	BARMER RURAL	262640	SARNOO PANJI	393726	77596	103461	574783	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1667	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	354879	69940	93253	518072	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1668	BARMER	BARMER RURAL	35209	SHIVKAR	229758	45281	60374	335413	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1669	BARMER	BARMER RURAL	295361	VIDASAR	207797	40953	54604	303354	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1670	BARMER	BAYTOO	34976	AKDARA	338270	66666	88889	493825	PNB BANK	PUNB0774100	7741000100000309	RJBM00007321
1671	BARMER	BAYTOO	34977	BAITU BHIMJI	230681	45463	60617	336761	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1672	BARMER	BAYTOO	34978	BAITU BHOPJI	377763	74450	99266	551479	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1673	BARMER	BAYTOO	34979	BAITU CHIMANJI	255133	50282	67042	372457	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1674	BARMER	BAYTOO	34982	BAITU PANJI	345652	68121	90828	504601	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1675	BARMER	BAYTOO	34981	BATADU	386713	76214	101618	564545	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1676	BARMER	BAYTOO	34984	BHEEMDA	305237	60156	80208	445601	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1677	BARMER	BAYTOO	295448	BHOJASAR	289181	56992	75989	422162	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1678	BARMER	BAYTOO	295463	BOOTH SARA	203645	40134	53513	297292	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1679	BARMER	BAYTOO	35171	BORWA	409228	80651	107534	597413	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1680	BARMER	BAYTOO	34988	CHHITAR KA PAR	482400	95071	126762	704233	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1681	BARMER	BAYTOO	34989	CHOKHLA	365398	72013	96017	533428	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1682	BARMER	BAYTOO	295461	HEMJI KA TALA	298409	58810	78414	435633	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1683	BARMER	BAYTOO	262771	HUDON KI DHANI	302284	59574	79432	441290	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1684	BARMER	BAYTOO	295458	JANGUON KI DHANI	250796	49427	65903	366126	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1685	BARMER	BAYTOO	34994	JHAK	581316	114566	152754	848636	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1686	BARMER	BAYTOO	295452	JOGASAR	205306	40462	53949	299717	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1687	BARMER	BAYTOO	295455	KHANJI KA TALA	263622	51955	69273	384850	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1688	BARMER	BAYTOO	35001	KHIPSAR	352573	69485	92647	514705	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1689	BARMER	BAYTOO	262770	KHOTON KI DHANI	327474	64539	86052	478065	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1690	BARMER	BAYTOO	35004	KOLU	423991	83560	111414	618965	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1691	BARMER	BAYTOO	35005	KOSARIYA	174671	34424	45899	254994	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1692	BARMER	BAYTOO	295464	LAPLA	224683	44281	59041	328005	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1693	BARMER	BAYTOO	295446	LILALA	297117	58556	78075	433748	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1694	BARMER	BAYTOO	35008	LOONADA	213610	42098	56131	311839	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1695	BARMER	BAYTOO	35009	MADHASAR	362353	71413	95217	528983	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1696	BARMER	BAYTOO	35010	MADPURA BARWALA	191281	37698	50264	279243	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1697	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	233449	46008	61344	340801	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1698	BARMER	BAYTOO	295462	NARSALI NADI	215640	42498	56665	314803	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650
1699	BARMER	BAYTOO	262645	NAYAA SOMESARA	335410	66103	88137	489650	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1700	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	333841	65793	87725	487359	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1701	BARMER	BAYTOO	35198	NOSAR	271650	53537	71382	396569	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1702	BARMER	BAYTOO	35013	PANAWARA	369920	72904	97205	540029	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1703	BARMER	BAYTOO	295459	REWALI	221454	43644	58192	323290	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1704	BARMER	BAYTOO	295456	SAIYON KA TALA	220900	43535	58047	322482	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1705	BARMER	BAYTOO	35208	SEONIYALA	263807	51991	69321	385119	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1706	BARMER	BAYTOO	35020	SINGORIYA	350635	69103	92138	511876	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1707	BARMER	BAYTOO	295457	VIRENDRA NAGAR	270542	53319	71091	394952	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1708	BARMER	CHOHTAN	34926	AAKORA	272757	53755	71673	398185	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1709	BARMER	CHOHTAN	35023	ANTIYA	236771	46663	62217	345651	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1710	BARMER	CHOHTAN	295274	ARBI KI GAFAN	272296	53664	71552	397512	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1711	BARMER	CHOHTAN	34929	BACHHRAU	366321	72195	96260	534776	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1712	BARMER	CHOHTAN	35026	BAORI KALLAN	395110	77868	103825	576803	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1713	BARMER	CHOHTAN	35031	BHOJARIYA	298224	58774	78365	435363	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1714	BARMER	CHOHTAN	35032	BIJRAD	466990	92035	122713	681738	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1715	BARMER	CHOHTAN	35087	BISARNIYA	289274	57010	76014	422298	RMGB BANK	RMGB0000259	11314144639	RJBM00007707

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1716	BARMER	CHOHTAN	35035	BOOTH RATHORAN	347867	68558	91410	507835	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1717	BARMER	CHOHTAN	35038	CHOHTAN	1150174	226677	302236	1679087	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1718	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	229112	45153	60205	334470	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1719	BARMER	CHOHTAN	35039	DEDUSAR	496794	97908	130544	725246	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1720	BARMER	CHOHTAN	295238	DELUON KA TALA	253933	50045	66727	370705	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1721	BARMER	CHOHTAN	34942	DHARASAR	235940	46499	61999	344438	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1722	BARMER	CHOHTAN	35041	DHOK	281431	55464	73953	410848	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1723	BARMER	CHOHTAN	295271	GHONIYA	245629	48409	64545	358583	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1724	BARMER	CHOHTAN	262352	GOLIYAR	349343	68849	91798	509990	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1725	BARMER	CHOHTAN	35044	GUMANE KA TALA	233449	46008	61344	340801	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1726	BARMER	CHOHTAN	295278	HOODO KA TALA	227636	44863	59817	332316	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1727	BARMER	CHOHTAN	34951	ISROL	273311	53864	71819	398994	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1728	BARMER	CHOHTAN	262418	JAISAR	347128	68412	91216	506756	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1729	BARMER	CHOHTAN	295273	JOONA LAKHWARA	312619	61611	82148	456378	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1730	BARMER	CHOHTAN	35050	KAPRAU	459608	90580	120773	670961	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1731	BARMER	CHOHTAN	35051	KELNORE	329043	64848	86464	480355	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1732	BARMER	CHOHTAN	262761	KERNADA	231234	45572	60762	337568	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1733	BARMER	CHOHTAN	295240	KHARAWALA	237324	46772	62363	346459	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1734	BARMER	CHOHTAN	295236	KHEMPURA	241846	47663	63551	353060	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1735	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	322492	63557	84742	470791	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1736	BARMER	CHOHTAN	34957	LEELSAR	368812	72686	96914	538412	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1737	BARMER	CHOHTAN	262763	MATE KA TALA	324337	63920	85227	473484	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1738	BARMER	CHOHTAN	35054	MITHRAU	365029	71940	95920	532889	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1739	BARMER	CHOHTAN	295249	MUKNE KA TALA	218962	43153	57538	319653	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1740	BARMER	CHOHTAN	35056	NAWATALA JETMAL	476587	93926	125234	695747	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1741	BARMER	CHOHTAN	35110	NEHARO KI NADI	392065	77268	103024	572357	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1742	BARMER	CHOHTAN	35057	NETRAD	323599	63775	85033	472407	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1743	BARMER	CHOHTAN	34971	PANONIYO KA TALA	417071	82196	109595	608862	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1744	BARMER	CHOHTAN	262351	PANWARIYA TALA	256240	50500	67333	374073	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1745	BARMER	CHOHTAN	295280	PARARIYA	233541	46026	61369	340936	AU BANK	AUBL0002293	2081229329512035	RJBM00007970
1746	BARMER	CHOHTAN	35060	POKRASAR	292872	57719	76959	427550	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1747	BARMER	CHOHTAN	295272	POSHAL	267405	52700	70267	390372	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1748	BARMER	CHOHTAN	295266	PURONIYON KA TALA	240000	47299	63066	350365	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1749	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	306436	60393	80523	447352	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1750	BARMER	CHOHTAN	34965	RATASAR	334856	65994	87991	488841	RMGB BANK	RMGB0000259	11312315348	RJBM00007679



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1751	BARMER	CHOHTAN	262780	SAIYON KA TALA	258732	50991	67988	377711	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1752	BARMER	CHOHTAN	34966	SANAU	350173	69012	92016	511201	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1753	BARMER	CHOHTAN	295270	SANWLOOR	275433	54282	72377	402092	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1754	BARMER	CHOHTAN	35070	SOBHALA JETMAL	419747	82724	110298	612769	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1755	BARMER	CHOHTAN	262349	SODIYAR	272757	53755	71673	398185	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1756	BARMER	CHOHTAN	34972	TARATARAMATH	526229	103709	138279	768217	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1757	BARMER	CHOHTAN	35073	UPARLA	214072	42189	56252	312513	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1758	BARMER	DHANAU	35022	ALAMSAR	429989	84742	112990	627721	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1759	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	526137	103691	138255	768083	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1760	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	352203	69412	92550	514165	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1761	BARMER	DHANAU	295248	BANDA BERA	194141	38261	51015	283417	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1762	BARMER	DHANAU	35086	BHOONIYA	520600	102600	136800	760000	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1763	BARMER	DHANAU	35033	BINJASAR	264729	52173	69564	386466	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1764	BARMER	DHANAU	35034	BISASAR	344176	67830	90440	502446	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1765	BARMER	DHANAU	35036	BURAN KA TALA	467359	92107	122810	682276	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1766	BARMER	DHANAU	262877	DEENGARH	407382	80287	107049	594718	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1767	BARMER	DHANAU	35040	DHANAU	649874	128077	170770	948721	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1768	BARMER	DHANAU	295243	EKLIYA DHORA	265283	52282	69709	387274	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1769	BARMER	DHANAU	35043	GOHAR KA TALA	273957	53991	71989	399937	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1770	BARMER	DHANAU	35047	ITADA	415133	81815	109086	606034	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1771	BARMER	DHANAU	295242	ITADIYA	241753	47645	63526	352924	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1772	BARMER	DHANAU	295196	JALEELA	256056	50463	67285	373804	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1773	BARMER	DHANAU	295241	JANIYON KI BASTI	269343	53082	70776	393201	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1774	BARMER	DHANAU	35099	KITNORIYA	332180	65466	87288	484934	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1775	BARMER	DHANAU	35052	KONRA	412457	81287	108383	602127	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1776	BARMER	DHANAU	295247	KRISHAN KA TALA	294349	58010	77347	429706	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1777	BARMER	DHANAU	35053	MEETHE KA TALA	556125	109601	146135	811861	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1778	BARMER	DHANAU	35109	NAWATALA RATHORAN	220439	43444	57925	321808	RMGB BANK	RMGB0000260	113141110177	RJBM00007708
1779	BARMER	DHANAU	262798	PHAGLOO KA TALA	332826	65593	87458	485877	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1780	BARMER	DHANAU	262729	POONJASAR	376194	74140	98854	549188	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1781	BARMER	DHANAU	35061	RABASAR	430358	84815	113087	628260	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1782	BARMER	DHANAU	35067	SANWA	391788	77214	102952	571954	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1783	BARMER	DHANAU	295533	SARNON KI NARI	225883	44517	59356	329756	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1784	BARMER	DHANAU	35065	SAROOPE KA TALA	354326	69831	93107	517264	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1785	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	273311	53864	71819	398994	RMGB BANK	RMGB0000266	83066471466	RJBM00008073

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1786	BARMER	DHANAU	35069	SHRIRAMWALA	366506	72231	96308	535045	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1787	BARMER	DHANAU	35071	TALSAR	276817	54555	72740	404112	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1788	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	239170	47136	62848	349154	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1789	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	269989	53209	70946	394144	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1790	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	226252	44590	59453	330295	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1791	BARMER	DHORIMANNA	35075	ARNIYALI	286136	56392	75189	417717	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1792	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	184637	36388	48518	269543	RMGB BANK	RMGB0000261	83063827316	RJBM00008274
1793	BARMER	DHORIMANNA	262839	BHALIKHAL	266852	52591	70122	389565	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1794	BARMER	DHORIMANNA	35082	BHALISAR	220623	43480	57974	322077	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1795	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	323322	63720	84961	472003	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1796	BARMER	DHORIMANNA	35085	BHIMTHAL	518386	102164	136218	756768	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1797	BARMER	DHORIMANNA	295481	BOOL	339839	66976	89301	496116	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1798	BARMER	DHORIMANNA	34936	BOOTH JETMAL	287797	56719	75626	420142	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1799	BARMER	DHORIMANNA	35088	BOR CHARNAN	231973	45717	60956	338646	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1800	BARMER	DHORIMANNA	35089	CHAINPURA	220900	43535	58047	322482	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1801	BARMER	DHORIMANNA	262820	DABOI	321108	63284	84379	468771	BOB BANK	BARB0DHORIM	48550100007454	RJBM00008047
1802	BARMER	DHORIMANNA	35090	DHORIMANNA	689643	135915	181220	1006778	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1803	BARMER	DHORIMANNA	35091	DOODHU	425099	83778	111705	620582	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1804	BARMER	DHORIMANNA	295477	DOODIYA KALAN	226436	44626	59502	330564	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1805	BARMER	DHORIMANNA	295484	GODARON KI BERI	314925	62066	82754	459745	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1806	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	325444	64139	85518	475101	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1807	BARMER	DHORIMANNA	295488	JOONAKHERA	215179	42408	56543	314130	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1808	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	188512	37152	49536	275200	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1809	BARMER	DHORIMANNA	295491	KHARAD	231142	45554	60738	337434	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1810	BARMER	DHORIMANNA	35098	KHARI	324983	64048	85397	474428	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1811	BARMER	DHORIMANNA	262844	KHUME KI BERI	416886	82160	109547	608593	BOB BANK	BARB0DHORIM	48550100007214	RJBM00008028
1812	BARMER	DHORIMANNA	35100	KOJA	227082	44753	59671	331506	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1813	BARMER	DHORIMANNA	262822	KOLIYANA	221177	43590	58119	322886	BOB BANK	BARB0DHORIM	48550100007197	RJBM00008162
1814	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	218409	43044	57392	318845	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1815	BARMER	DHORIMANNA	295490	KOTHALA	359770	70903	94538	525211	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1816	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	215917	42553	56737	315207	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1817	BARMER	DHORIMANNA	35101	LOHARWA	376656	74231	98975	549862	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1818	BARMER	DHORIMANNA	295487	LOLO KI BERI	307544	60611	80814	448969	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1819	BARMER	DHORIMANNA	35102	LOOKHU	315295	62138	82851	460284	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1820	BARMER	DHORIMANNA	295479	MAIYON KA TALA	242399	47772	63696	353867	RMGB BANK	RMGB0000269	83069235028	RJBM00008345

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1821	BARMER	DHORIMANNA	35105	MANGTA	328951	64830	86440	480221	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1822	BARMER	DHORIMANNA	35106	MEETHRA KHURD	227359	44808	59744	331911	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1823	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	230773	45481	60641	336895	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1824	BARMER	DHORIMANNA	35194	MEHLU	430450	84833	113111	628394	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1825	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	249781	49227	65636	364644	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1826	BARMER	DHORIMANNA	35111	NEHDI NADI	363553	71649	95532	530734	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1827	BARMER	DHORIMANNA	35114	RANASAR KALLAN	336609	66339	88452	491400	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1828	BARMER	DHORIMANNA	262840	ROHILA	370658	73049	97399	541106	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1829	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	340762	67157	89543	497462	BOB BANK	BARB0DHORIM	48550100007339	RJBM00008210
1830	BARMER	DHORIMANNA	35119	SUDABERI	226344	44608	59477	330429	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1831	BARMER	DHORIMANNA	35120	UDASAR	256332	50518	67357	374207	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1832	BARMER	FAGLIYA	35024	ARTI	495318	97617	130157	723092	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1833	BARMER	FAGLIYA	35025	BAKHASAR	566829	111711	148948	827488	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1834	BARMER	FAGLIYA	295186	BANDHA	288812	56919	75892	421623	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1835	BARMER	FAGLIYA	35027	BAWARWALA	419747	82724	110298	612769	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1836	BARMER	FAGLIYA	35028	BHALGAON	470681	92762	123683	687126	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1837	BARMER	FAGLIYA	35030	BHANWARIYA	221269	43608	58144	323021	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1838	BARMER	FAGLIYA	262728	BOLI	332826	65593	87458	485877	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1839	BARMER	FAGLIYA	262779	EKAL	370473	73013	97351	540837	SBI BANK	SBIN0031704	61261833065	RJBM00008120
1840	BARMER	FAGLIYA	35042	FAGLIYA	485260	95635	127514	708409	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1841	BARMER	FAGLIYA	35093	GANGASARA	466806	91998	122664	681468	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1842	BARMER	FAGLIYA	262834	GIRA	431927	85124	113499	630550	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1843	BARMER	FAGLIYA	35094	GODA	508697	100254	133672	742623	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1844	BARMER	FAGLIYA	35046	HATHLA	251996	49663	66218	367877	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1845	BARMER	FAGLIYA	295179	MEETHRI	400000	78832	105110	583942	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1846	BARMER	FAGLIYA	262833	NAWAPURA	350081	68994	91992	511067	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1847	BARMER	FAGLIYA	35112	OGALA	491627	96890	129187	717704	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1848	BARMER	FAGLIYA	295197	PANCHARLA	251627	49591	66121	367339	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1849	BARMER	FAGLIYA	295201	PANDARWALI	243876	48063	64084	356023	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1850	BARMER	FAGLIYA	35058	PANORIYA	561016	110565	147420	819001	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1851	BARMER	FAGLIYA	262733	SANWLASI	414949	81778	109038	605765	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1852	BARMER	FAGLIYA	35066	SATA	362261	71394	95193	528848	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1853	BARMER	FAGLIYA	35072	TARLA	326183	64284	85712	476179	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1854	BARMER	GADRA ROAD	35123	AASARI	224222	44190	58920	327332	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1855	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	315940	62266	83021	461227	RMGB BANK	RMGB0000262	83063135245	RJBM00007732

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1856	BARMER	GADRA ROAD	35125	BALEWA	414487	81687	108916	605090	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1857	BARMER	GADRA ROAD	262407	BANDASAR	221084	43571	58095	322750	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1858	BARMER	GADRA ROAD	35126	BANDHARA	329135	64866	86488	480489	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1859	BARMER	GADRA ROAD	35128	BEEJAWAL	198939	39207	52276	290422	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1860	BARMER	GADRA ROAD	35130	CHETRODI	236494	46608	62144	345246	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1861	BARMER	GADRA ROAD	295403	DETANI	283553	55883	74510	413946	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1862	BARMER	GADRA ROAD	295398	DOODHORA	213887	42153	56204	312244	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1863	BARMER	GADRA ROAD	295402	DRABHA	201246	39662	52882	293790	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1864	BARMER	GADRA ROAD	35133	GADRA ROAD	764938	150754	201006	1116698	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1865	BARMER	GADRA ROAD	35134	GIRAB	239539	47208	62945	349692	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1866	BARMER	GADRA ROAD	35136	HARSANI	268697	52955	70607	392259	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1867	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	244060	48099	64133	356292	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1868	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	305514	60211	80281	446006	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1869	BARMER	GADRA ROAD	35140	JHANKALI	300162	59156	78875	438193	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1870	BARMER	GADRA ROAD	35144	KHABDALA	229666	45263	60350	335279	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1871	BARMER	GADRA ROAD	295399	KHADEEN	244798	48245	64327	357370	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1872	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	261869	51609	68812	382290	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1873	BARMER	GADRA ROAD	35146	KHANIYANI	349251	68830	91774	509855	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1874	BARMER	GADRA ROAD	35147	KHARCHI	303299	59774	79699	442772	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1875	BARMER	GADRA ROAD	262402	KHUDANI	208720	41135	54846	304701	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1876	BARMER	GADRA ROAD	295400	KUBRIYA	214441	42262	56349	313052	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1877	BARMER	GADRA ROAD	295395	MAGRA	258455	50936	67915	377306	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1878	BARMER	GADRA ROAD	295396	MALANA	197555	38934	51912	288401	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1879	BARMER	GADRA ROAD	295401	PANNELA	229481	45226	60302	335009	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1880	BARMER	GADRA ROAD	35153	PHOGERA	239262	47154	62872	349288	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1881	BARMER	GADRA ROAD	35156	RANASAR	173195	34133	45511	252839	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1882	BARMER	GADRA ROAD	262442	RATRERI KALAN	292688	57683	76911	427282	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1883	BARMER	GADRA ROAD	262872	RAVATSAR	307636	60629	80839	449104	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1884	BARMER	GADRA ROAD	35157	REDANA	412273	81251	108334	601858	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1885	BARMER	GADRA ROAD	262469	ROHIDAALA	229943	45317	60423	335683	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1886	BARMER	GADRA ROAD	35158	ROHIDI	178086	35097	46796	259979	RMGB BANK	RMGB0000262	11313926865	RJBM00008286
1887	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	275802	54355	72474	402631	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1888	BARMER	GADRA ROAD	35161	SUNDRRA	209550	41298	55064	305912	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1889	BARMER	GADRA ROAD	35163	TAMLOR	235571	46426	61902	343899	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1890	BARMER	GADRA ROAD	35164	TANUMAN JI	217486	42862	57150	317498	RMGB BANK	RMGB0000263	11312653218	RJBM00008296



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1891	BARMER	GIRA	34986	CHEEBI	438939	86506	115342	640787	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1892	BARMER	GIRA	34987	CHIDIYA	232803	45881	61175	339859	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1893	BARMER	GIRA	295430	CHIMONIYON KI DHANI	256240	50500	67333	374073	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1894	BARMER	GIRA	295435	DANPURA	212042	41789	55719	309550	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1895	BARMER	GIRA	295426	DEVPURA URF GOGASAR	235663	46445	61926	344034	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1896	BARMER	GIRA	34990	GIRA	305421	60192	80257	445870	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1897	BARMER	GIRA	34991	HEERA KI DHANI	507221	99963	133284	740468	PNB BANK	PUNB0774100	7741000100000084	RJBM00008195
1898	BARMER	GIRA	295428	JAGARAM KI DHANI	276448	54482	72643	403573	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1899	BARMER	GIRA	34992	JAJAVA	248305	48936	65248	362489	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1900	BARMER	GIRA	34993	JAKHARA	196909	38807	51743	287459	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1901	BARMER	GIRA	34995	KANOR	274418	54082	72110	400610	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1902	BARMER	GIRA	295423	KARALIYA BERA	264268	52082	69443	385793	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1903	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	517186	101927	135903	755016	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1904	BARMER	GIRA	34999	KHARADA BHARAT SINGH	342607	67521	90028	500156	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1905	BARMER	GIRA	35000	KHARAPAR	412642	81324	108431	602397	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1906	BARMER	GIRA	35002	KHOKHSAR	345006	67994	90659	503659	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1907	BARMER	GIRA	35003	KHOKHSAR PASCHIM	329412	64921	86561	480894	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1908	BARMER	GIRA	262772	KHOKHSAR PURV	244153	48118	64157	356428	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1909	BARMER	GIRA	35006	KUMPALIYA	266390	52500	70000	388890	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1910	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	495226	97599	130132	722957	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1911	BARMER	GIRA	295416	MADON KI DHANI	245075	48299	64399	357773	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1912	BARMER	GIRA	295433	MANPURA KHARDA	210935	41571	55428	307934	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1913	BARMER	GIRA	295436	MEGWALON KI BASTI	303853	59883	79845	443581	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1914	BARMER	GIRA	295431	NEEMBA KI DHANI	182053	35879	47839	265771	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1915	BARMER	GIRA	35059	PAREU	260392	51318	68424	380134	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1916	BARMER	GIRA	295417	PATALINADI	262976	51827	69103	383906	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1917	BARMER	GIRA	35014	PUNIYO KA TALA	424637	83688	111584	619909	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1918	BARMER	GIRA	295425	RADIYA TALAR	192480	37934	50579	280993	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1919	BARMER	GIRA	35015	RATEU	231142	45554	60738	337434	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1920	BARMER	GIRA	35016	SANTRA	335871	66194	88258	490323	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1921	BARMER	GIRA	35017	SAWAU MOOLRAJ	391788	77214	102952	571954	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1922	BARMER	GIRA	35018	SAWAU PADAMSINGH	454072	89489	119318	662879	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1923	BARMER	GIRA	35019	SHAHAR	356079	70176	93568	519823	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1924	BARMER	GIRA	295434	SHYAMPURA	209643	41316	55089	306048	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1925	BARMER	GIRA	35021	SOHADA	292965	57738	76983	427686	SBI BANK	SBIN0031352	51053011705	RJBM00008331

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1926	BARMER	GIRA	295420	UTARANI	218685	43099	57465	319249	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1927	BARMER	GUDHAMALANI	35074	AALPURA	399539	78741	104988	583268	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1928	BARMER	GUDHAMALANI	295492	ARTBAW	269158	53046	70728	392932	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1929	BARMER	GUDHAMALANI	35078	BANTA	342884	67576	90101	500561	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1930	BARMER	GUDHAMALANI	35079	BARASAN	268143	52846	70461	391450	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1931	BARMER	GUDHAMALANI	35080	BERIGAON	348236	68630	91507	508373	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1932	BARMER	GUDHAMALANI	35081	BHAKHARPURA	255041	50263	67018	372322	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1933	BARMER	GUDHAMALANI	35083	BHEDANA	233726	46063	61417	341206	SBI BANK	SBIN0031399	61026697881	RJBM00007828
1934	BARMER	GUDHAMALANI	262782	DABAD	326275	64302	85736	476313	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1935	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	309205	60938	81251	451394	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1936	BARMER	GUDHAMALANI	295508	DEVNAGAR	234833	46281	61708	342822	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1937	BARMER	GUDHAMALANI	295505	GADEVI	207059	40807	54410	302276	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1938	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	274418	54082	72110	400610	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1939	BARMER	GUDHAMALANI	35095	GUDHAMALANI	731627	144189	192252	1068068	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1940	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	259931	51227	68303	379461	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1941	BARMER	GUDHAMALANI	295495	KHADAALI	261777	51591	68788	382156	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1942	BARMER	GUDHAMALANI	262836	KHARWA	233541	46026	61369	340936	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1943	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	329135	64866	86488	480489	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1944	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	378040	74504	99339	551883	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1945	BARMER	GUDHAMALANI	35108	NAGAR	314280	61938	82584	458802	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1946	BARMER	GUDHAMALANI	262783	NAYA NAGER	442077	87125	116166	645368	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1947	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	251350	49536	66048	366934	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1948	BARMER	GUDHAMALANI	295511	PALIYALI	214810	42335	56446	313591	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1949	BARMER	GUDHAMALANI	35113	PEEPRALI	194141	38261	51015	283417	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1950	BARMER	GUDHAMALANI	295506	PUNJA BERI	211857	41753	55671	309281	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1951	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	279770	55137	73516	408423	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1952	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	183161	36097	48130	267388	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1953	BARMER	GUDHAMALANI	35115	RATANPURA	442907	87288	116384	646579	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1954	BARMER	GUDHAMALANI	262830	ROLI	198016	39025	52034	289075	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1955	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	172642	34024	45366	252032	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1956	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	300808	59283	79044	439135	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1957	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	404522	79723	106298	590543	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1958	BARMER	KALYANPUR	34873	ARABA CHOCHAN	244060	48099	64133	356292	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1959	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	233634	46045	61393	341072	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1960	BARMER	KALYANPUR	34877	BALAU JATI	478986	94399	125865	699250	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1961	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	237509	46808	62411	346728	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1962	BARMER	KALYANPUR	262282	DEORIYA	236033	46517	62023	344573	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1963	BARMER	KALYANPUR	34883	DHANI SHANKHALA	264729	52173	69564	386466	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1964	BARMER	KALYANPUR	34884	DOLI KALLA	307544	60611	80814	448969	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1965	BARMER	KALYANPUR	295318	DOLI RAJGURA	277647	54719	72958	405324	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1966	BARMER	KALYANPUR	34886	GANGAWAS	307082	60520	80693	448295	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1967	BARMER	KALYANPUR	262287	GHAROI CHARNAN	336333	66284	88379	490996	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1968	BARMER	KALYANPUR	262315	GODAWAS	346667	68321	91095	506083	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1969	BARMER	KALYANPUR	34889	GWALNADA	350912	69158	92210	512280	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1970	BARMER	KALYANPUR	295316	JASTI	241661	47627	63502	352790	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1971	BARMER	KALYANPUR	34894	KALYANPUR	531489	104746	139661	775896	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1972	BARMER	KALYANPUR	34896	KANKRALA	399078	78650	104867	582595	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1973	BARMER	KALYANPUR	295315	KHEEPALI KHERA	221915	43735	58313	323963	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1974	BARMER	KALYANPUR	34900	KORNA	291027	57356	76474	424857	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1975	BARMER	KALYANPUR	34901	KURI	241753	47645	63526	352924	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1976	BARMER	KALYANPUR	34903	MANDLI	302653	59647	79529	441829	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1977	BARMER	KALYANPUR	34905	MOOL KI DHANI	254764	50209	66945	371918	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1978	BARMER	KALYANPUR	295313	NAGANA	330889	65212	86949	483050	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1979	BARMER	KALYANPUR	34909	NEWRI	265560	52337	69782	387679	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1980	BARMER	KALYANPUR	295319	PATAU KHURD	239078	47117	62823	349018	SBI BANK	SBIN0032245	39313819030	RJBM00007787
1981	BARMER	KALYANPUR	262321	RORWA KALAN	247290	48736	64981	361007	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1982	BARMER	KALYANPUR	34918	SARWARI	455918	89852	119803	665573	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1983	BARMER	KALYANPUR	295317	SOORPURA	254672	50191	66921	371784	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1984	BARMER	KALYANPUR	34922	THOB	528813	104218	138958	771989	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1985	BARMER	KALYANPUR	34923	THUMBLI	336056	66230	88307	490593	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1986	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	245075	48299	64399	357773	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1987	BARMER	PANYLA KLA	262786	AMALIYALA	431742	85088	113451	630281	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1988	BARMER	PANYLA KLA	295509	DARGUDA	222099	43771	58362	324232	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1989	BARMER	PANYLA KLA	35178	ED - SINDHARI	312065	61502	82002	455569	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1990	BARMER	PANYLA KLA	295512	ED MANJI	239447	47190	62920	349557	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1991	BARMER	PANYLA KLA	35182	KADANARI	336425	66303	88404	491132	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1992	BARMER	PANYLA KLA	295507	KAGON KI DHANI	250981	49463	65951	366395	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1993	BARMER	PANYLA KLA	35188	KHUDALA	270266	53264	71019	394549	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1994	BARMER	PANYLA KLA	35190	KOSHLOO	302469	59611	79481	441561	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1995	BARMER	PANYLA KLA	35192	LOLAWA	403691	79560	106080	589331	RMGB BANK	RMGB0000273	11313427710	RJBM00007354

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1996	BARMER	PANYLA KLA	295523	LOONA KALAN	204937	40389	53852	299178	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
1997	BARMER	PANYLA KLA	262615	MOTISARA	197278	38880	51840	287998	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1998	BARMER	PANYLA KLA	295500	NAI UNDARI	266390	52500	70000	388890	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1999	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	245075	48299	64399	357773	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
2000	BARMER	PANYLA KLA	35199	PAYLA KALAN	247382	48754	65006	361142	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
2001	BARMER	PANYLA KLA	35200	PAYLA KHURD	177993	35079	46772	259844	SBI BANK	SBIN0031396	61088815688	RJBM00007359
2002	BARMER	PANYLA KLA	295525	RAMDEORA	264360	52100	69467	385927	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
2003	BARMER	PANYLA KLA	35205	SARA	385052	75886	101182	562120	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
2004	BARMER	PANYLA KLA	295515	SARA JHOOND	236586	46626	62169	345381	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
2005	BARMER	PANYLA KLA	295516	SARADHANJI	209827	41353	55137	306317	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
2006	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	222469	43844	58459	324772	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
2007	BARMER	PATODI	34876	BAGAWAS	365214	71976	95969	533159	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
2008	BARMER	PATODI	34878	BANIYAWAS	230127	45353	60471	335951	SBI BANK	SBIN0031460	61080072908	RJBM00007900
2009	BARMER	PATODI	34879	BARNAWA JAGEER	274233	54046	72061	400340	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
2010	BARMER	PATODI	262270	BHAGWANPURA	335687	66157	88210	490054	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
2011	BARMER	PATODI	262345	BHAKARSAR	317601	62593	83457	463651	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
2012	BARMER	PATODI	34882	CHILANADI	302469	59611	79481	441561	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
2013	BARMER	PATODI	295323	DAUKIYON KA TALA	215271	42426	56568	314265	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
2014	BARMER	PATODI	262278	DHURGAPURA	244798	48245	64327	357370	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
2015	BARMER	PATODI	295326	GANGAPURA	217486	42862	57150	317498	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2016	BARMER	PATODI	295327	JAWAHAR PURA	207705	40935	54579	303219	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2017	BARMER	PATODI	34892	KALEWA	190358	37516	50021	277895	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2018	BARMER	PATODI	295320	KANWARLI SURAJ BERA	214256	42226	56301	312783	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2019	BARMER	PATODI	262230	KESARPURA	191096	37661	50215	278972	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2020	BARMER	PATODI	34897	KHANORA	295456	58229	77638	431323	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2021	BARMER	PATODI	295322	KHARDI	270081	53228	70970	394279	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2022	BARMER	PATODI	295328	KHARINADI	266852	52591	70122	389565	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2023	BARMER	PATODI	295325	LAKHANIYON KI DHANI	180392	35552	47402	263346	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2024	BARMER	PATODI	295324	MOHANPURA	248028	48881	65175	362084	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2025	BARMER	PATODI	295321	MUKANPURA	248120	48900	65199	362219	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2026	BARMER	PATODI	34907	NAVATALA	282907	55755	74341	413003	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2027	BARMER	PATODI	34908	NAWODA BERA	211488	41680	55574	308742	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207
2028	BARMER	PATODI	262245	NAYAPURA	280323	55246	73662	409231	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2029	BARMER	PATODI	262324	OKATIYA BERA	197370	38898	51864	288132	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2030	BARMER	PATODI	295329	PATASAR	201800	39771	53028	294599	RMGB BANK	RMGB0000252	83063706436	RJBM00008253



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2031	BARMER	PATODI	34912	PATODI	368167	72558	96745	537470	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2032	BARMER	PATODI	262335	REENCHHOLI	322769	63611	84815	471195	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2033	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	298316	58792	78390	435498	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2034	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	270173	53246	70994	394413	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2035	BARMER	PATODI	34916	SAMBHRA	164245	32369	43159	239773	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2036	BARMER	PATODI	262341	SANGRANADI	312434	61575	82099	456108	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2037	BARMER	PATODI	34919	SIMARKHIYA	220162	43390	57853	321405	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2038	BARMER	RAMSAR	262459	ABHE KA PAR	262053	51646	68861	382560	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2039	BARMER	RAMSAR	34928	BABUGULERIYA	257532	50754	67673	375959	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2040	BARMER	RAMSAR	295154	BASRA	302930	59701	79602	442233	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2041	BARMER	RAMSAR	34932	BHACHBHAR	242584	47808	63745	354137	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2042	BARMER	RAMSAR	34934	BHEENDE KA PAR	230312	45390	60520	336222	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2043	BARMER	RAMSAR	34937	BOOTHIYA	269527	53119	70825	393471	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2044	BARMER	RAMSAR	34938	CHADAR MADRUP	413103	81414	108553	603070	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2045	BARMER	RAMSAR	34939	CHADI	379424	74777	99703	553904	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2046	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	271465	53500	71334	396299	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2047	BARMER	RAMSAR	34941	DERASAR	386436	76159	101545	564140	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2048	BARMER	RAMSAR	34944	GAGRIYA	421592	83087	110783	615462	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2049	BARMER	RAMSAR	34945	GANGALA	348882	68758	91677	509317	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2050	BARMER	RAMSAR	34947	GARDIYA	429343	84615	112820	626778	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2051	BARMER	RAMSAR	34949	HATHMA	258362	50918	67891	377171	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2052	BARMER	RAMSAR	34950	INDROHI	250519	49372	65830	365721	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2053	BARMER	RAMSAR	295159	JAKHRON KA TALA	248674	49009	65345	363028	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2054	BARMER	RAMSAR	34955	KANTAL KA PAR	306529	60411	80548	447488	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2055	BARMER	RAMSAR	34956	KHADEEN	384314	75741	100988	561043	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2056	BARMER	RAMSAR	262450	KHARA RATHORAN	364568	71849	95799	532216	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2057	BARMER	RAMSAR	262460	KHARIYA RATHORAN	296286	58392	77856	432534	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2058	BARMER	RAMSAR	295157	MEKARAN WALA	223853	44117	58823	326793	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2059	BARMER	RAMSAR	262435	PADHARIYA	280416	55264	73686	409366	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2060	BARMER	RAMSAR	34962	PANDHI KA PAR	349804	68939	91919	510662	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2061	BARMER	RAMSAR	34963	RAMSAR	430450	84833	113111	628394	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2062	BARMER	RAMSAR	262452	SAJJAN KA PAR	367244	72376	96502	536122	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2063	BARMER	RAMSAR	34968	SETRAU	336240	66266	88355	490861	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2064	BARMER	RAMSAR	34969	SIHANI	520231	102527	136703	759461	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2065	BARMER	RAMSAR	295158	SIYAI	267405	52700	70267	390372	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2066	BARMER	RAMSAR	262466	SURALI	258732	50991	67988	377711	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2067	BARMER	RAMSAR	295156	SUWARA	276817	54555	72740	404112	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2068	BARMER	RAMSAR	262456	TAMLIYAR	329874	65012	86682	481568	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2069	BARMER	SAMDARI	35212	AJEET	395756	77996	103994	577746	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2070	BARMER	SAMDARI	295526	AMBON KA BARA	264176	52064	69418	385658	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2071	BARMER	SAMDARI	35213	BAAMSEEN	312065	61502	82002	455569	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2072	BARMER	SAMDARI	262656	BHALARON KA BARA	345837	68158	90877	504872	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2073	BARMER	SAMDARI	295530	DEVRA	256517	50554	67406	374477	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834
2074	BARMER	SAMDARI	35218	DHINDAS	325537	64157	85543	475237	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2075	BARMER	SAMDARI	35222	JETHANTARI	400923	79014	105352	585289	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2076	BARMER	SAMDARI	295529	KAMON KA BARA	213334	42044	56058	311436	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2077	BARMER	SAMDARI	35224	KARMAWAS	559355	110238	146984	816577	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2078	BARMER	SAMDARI	35226	KHANDAP	390404	76941	102588	569933	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2079	BARMER	SAMDARI	262655	KHEJARIYALI	357740	70503	94005	522248	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2080	BARMER	SAMDARI	35227	KOTARI	241938	47681	63575	353194	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2081	BARMER	SAMDARI	35230	LALANA	336702	66357	88476	491535	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2082	BARMER	SAMDARI	35231	MAJAL	331996	65430	87240	484666	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2083	BARMER	SAMDARI	295528	PHOOLAN	223760	44099	58798	326657	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2084	BARMER	SAMDARI	35239	RAKHI	500762	98690	131587	731039	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2085	BARMER	SAMDARI	35241	RAMPURA	469758	92580	123440	685778	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2086	BARMER	SAMDARI	35242	RANI DESIPURA	356079	70176	93568	519823	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2087	BARMER	SAMDARI	262654	RATRI	201338	39680	52906	293924	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2088	BARMER	SAMDARI	35243	SAMADARI	1229252	242261	323015	1794528	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2089	BARMER	SAMDARI	262658	SAMDARI STATION	393818	77614	103485	574917	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2090	BARMER	SAMDARI	35244	SANWARDA	180023	35479	47305	262807	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2091	BARMER	SAMDARI	35245	SARWADI	241938	47681	63575	353194	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2092	BARMER	SAMDARI	35247	SEWALI	463392	91325	121767	676484	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2093	BARMER	SAMDARI	35248	SILORE	296748	58483	77978	433209	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2094	BARMER	SAMDARI	295527	THAKAR KHERA	231511	45626	60835	337972	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2095	BARMER	SEDWA	295199	AAKAL	201523	39716	52955	294194	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2096	BARMER	SEDWA	295183	ADARSH KEKAD	262884	51809	69079	383772	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2097	BARMER	SEDWA	295187	ALOO KA TALA	295641	58265	77687	431593	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2098	BARMER	SEDWA	295211	BAMADLADER	216471	42662	56883	316016	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2099	BARMER	SEDWA	35076	BAMARLA	403138	79450	105934	588522	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2100	BARMER	SEDWA	35029	BHANWAR	271650	53537	71382	396569	SBI BANK	SBIN0031704	51077650451	RJBM00008041

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2101	BARMER	SEDWA	35084	BHERUDI	261038	51445	68594	381077	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2102	BARMER	SEDWA	35037	CHICHADASAR	265652	52355	69806	387813	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2103	BARMER	SEDWA	295203	GULE KI BERI	242492	47790	63720	354002	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2104	BARMER	SEDWA	35045	HARPALIYA	354141	69794	93059	516994	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2105	BARMER	SEDWA	35048	JANPALIYA	502054	98945	131927	732926	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2106	BARMER	SEDWA	295204	JATON KA BERA	197370	38898	51864	288132	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2107	BARMER	SEDWA	35049	JHARPA	358755	70703	94271	523729	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2108	BARMER	SEDWA	35096	KARTIYA	389851	76832	102442	569125	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2109	BARMER	SEDWA	35097	KEKAD	270266	53264	71019	394549	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2110	BARMER	SEDWA	262835	KUNDANPURA	331904	65412	87216	484532	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2111	BARMER	SEDWA	262735	LAKRASAR	368351	72595	96793	537739	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2112	BARMER	SEDWA	35055	NAWATALA BAKHASAR	344545	67903	90537	502985	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2113	BARMER	SEDWA	262775	PANDHI KA NIWAN	367705	72467	96623	536795	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2114	BARMER	SEDWA	295194	ROHILA	255871	50427	67236	373534	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2115	BARMER	SEDWA	35063	SALARIYA	307082	60520	80693	448295	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2116	BARMER	SEDWA	35064	SARLA	336702	66357	88476	491535	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2117	BARMER	SEDWA	35068	SEDWA	438939	86506	115342	640787	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2118	BARMER	SEDWA	262799	SHERPUR	333288	65684	87579	486551	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2119	BARMER	SEDWA	35116	SHOBHALA DARSAN	295548	58247	77662	431457	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2120	BARMER	SEDWA	295193	SINHAR	296194	58374	77832	432400	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111
2121	BARMER	SEDWA	295181	SOMARADI	297025	58538	78050	433613	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2122	BARMER	SEDWA	35118	SONARI	345191	68030	90707	503928	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2123	BARMER	SHEO	35121	AAKLI	327474	64539	86052	478065	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2124	BARMER	SHEO	35122	ARANG	409689	80742	107656	598087	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2125	BARMER	SHEO	262397	BALAI	225052	44353	59138	328543	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2126	BARMER	SHEO	35124	BALASAR	346021	68194	90925	505140	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2127	BARMER	SHEO	295406	BARİYADA	226529	44644	59526	330699	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2128	BARMER	SHEO	35127	BHINYAR	312988	61684	82245	456917	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2129	BARMER	SHEO	35129	BISOO KALLAN	391881	77232	102976	572089	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2130	BARMER	SHEO	295405	BUDHATALA	243968	48081	64108	356157	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2131	BARMER	SHEO	35131	CHOCHRA	316771	62429	83239	462439	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2132	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	244983	48281	64375	357639	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2133	BARMER	SHEO	35132	DHARVI KALAN	314649	62011	82681	459341	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2134	BARMER	SHEO	262396	DHARWI KHURD	341131	67230	89640	498001	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2135	BARMER	SHEO	35135	GUNGA	454810	89634	119512	663956	SBI BANK	SBIN0031177	51050842541	RJBM00007422

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2136	BARMER	SHEO	262398	HARWA	343253	67648	90198	501099	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2137	BARMER	SHEO	35137	HATHISINGH KA GAON	352942	69558	92744	515244	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2138	BARMER	SHEO	35141	JHANPHALEE KALLAN	182238	35915	47887	266040	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2139	BARMER	SHEO	262399	JONEJO KI BASTI	337717	66557	88743	493017	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2140	BARMER	SHEO	295414	JORANADA	173287	34152	45535	252974	BOB BANK	BARBOSHEOXX	44700100016231	RJBM00007857
2141	BARMER	SHEO	35142	KANASAR	260577	51355	68473	380405	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2142	BARMER	SHEO	35143	KASHMIR	264729	52173	69564	386466	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2143	BARMER	SHEO	295410	KAYAM KI BASTI	240831	47463	63284	351578	BOB BANK	BARBOSHEOXX	44700100016232	RJBM00008272
2144	BARMER	SHEO	35148	KOTRA	294902	58119	77493	430514	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2145	BARMER	SHEO	295413	LAXMIPURA	279677	55119	73492	408288	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2146	BARMER	SHEO	35149	MOKHAB KALLAN	630497	124258	165678	920433	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2147	BARMER	SHEO	35150	MUNGERIYA	169873	33479	44638	247990	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2148	BARMER	SHEO	35151	NAGARDA	266575	52537	70049	389161	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2149	BARMER	SHEO	35152	NEEMBLA	392619	77377	103170	573166	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2150	BARMER	SHEO	295407	NEGRADA	231604	45644	60859	338107	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2151	BARMER	SHEO	262395	POSHAL	231511	45626	60835	337972	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2152	BARMER	SHEO	35154	RAJBERA	233357	45990	61320	340667	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2153	BARMER	SHEO	35155	RAJDAL	363830	71704	95605	531139	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2154	BARMER	SHEO	295409	RAMDERIYA	303853	59883	79845	443581	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2155	BARMER	SHEO	295408	RANEJI KI BASTI	242676	47827	63769	354272	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2156	BARMER	SHEO	295404	RATRI	298132	58756	78341	435229	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2157	BARMER	SHEO	35160	SHEO	585837	115457	153943	855237	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2158	BARMER	SHEO	295412	SHIVAJI NAGAR	223945	44135	58847	326927	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2159	BARMER	SHEO	35162	SWAMI KA GAON	364752	71885	95847	532484	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2160	BARMER	SHEO	35165	UNDOO	419839	82742	110323	612904	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2161	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	353864	69740	92986	516590	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2162	BARMER	SINDHARI	295447	BAMANI	260208	51282	68376	379866	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2163	BARMER	SINDHARI	295443	BANDANADA	203091	40025	53367	296483	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2164	BARMER	SINDHARI	262566	BHATA	262330	51700	68933	382963	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2165	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	455179	89707	119609	664495	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2166	BARMER	SINDHARI	262204	BILASAR	335687	66157	88210	490054	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2167	BARMER	SINDHARI	262542	CHADO KI DHANI	305145	60138	80184	445467	RMGB BANK	RMGB0000277	83019542606	RJBM00007946
2168	BARMER	SINDHARI	35175	DAKHAN	361523	71249	94999	527771	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2169	BARMER	SINDHARI	35174	DANDALI	244429	48172	64230	356831	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2170	BARMER	SINDHARI	35176	DHANWA	347221	68430	91240	506891	SBI BANK	SBIN0031661	61088812122	RJBM00007345



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2171	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	238801	47063	62751	348615	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2172	BARMER	SINDHARI	295524	GODARON KA SARA	215548	42480	56640	314668	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2173	BARMER	SINDHARI	35180	HODOO	448074	88307	117742	654123	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2174	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	354049	69776	93035	516860	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2175	BARMER	SINDHARI	35184	KAMTHAI	244983	48281	64375	357639	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2176	BARMER	SINDHARI	35185	KARNA	268789	52973	70631	392393	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2177	BARMER	SINDHARI	35186	KHARA MAHECHAN	245813	48445	64593	358851	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2178	BARMER	SINDHARI	35187	KHARANTIYA	383761	75632	100842	560235	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2179	BARMER	SINDHARI	262622	LOHIDI	234833	46281	61708	342822	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2180	BARMER	SINDHARI	262629	LOOKHON KI DHANI	169689	33442	44590	247721	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2181	BARMER	SINDHARI	295451	MANAWAS	255133	50282	67042	372457	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2182	BARMER	SINDHARI	262526	NAKORA	396217	78087	104116	578420	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2183	BARMER	SINDHARI	295521	SAMDARON KA TALA	233726	46063	61417	341206	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2184	BARMER	SINDHARI	35204	SANPA MANJI	257901	50827	67770	376498	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2185	BARMER	SINDHARI	262631	SARNO KA TALA	274510	54101	72134	400745	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2186	BARMER	SINDHARI	295454	SEOREN KI DHANI	288720	56901	75868	421489	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2187	BARMER	SINDHARI	262491	SINDHARI CHARNAN	494764	97508	130011	722283	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2188	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	603922	119021	158695	881638	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2189	BARMER	SINDHARI	295501	TAKOOBERI	290381	57228	76305	423914	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2190	BARMER	SINDHARI	295449	UCHIYA	272388	53682	71576	397646	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2191	BARMER	SIWANA	295225	ANNPURNA NAGAR	230589	45444	60593	336626	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2192	BARMER	SIWANA	295535	ARJIYANA	324245	63902	85203	473350	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2193	BARMER	SIWANA	262660	BERANARI	363184	71576	95435	530195	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2194	BARMER	SIWANA	35214	BHAGWA	297301	58592	78123	434016	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2195	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	290566	57265	76353	424184	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2196	BARMER	SIWANA	295231	BHEEMGODA	257809	50809	67745	376363	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2197	BARMER	SIWANA	35215	DEWANDI	230312	45390	60520	336222	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2198	BARMER	SIWANA	35216	DHARNA	604476	119130	158840	882446	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2199	BARMER	SIWANA	35217	DHEERA	271096	53428	71237	395761	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2200	BARMER	SIWANA	35219	GOLIYA	479170	94435	125913	699518	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2201	BARMER	SIWANA	35220	GURA	388190	76504	102006	566700	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2202	BARMER	SIWANA	35221	INDRANA	768721	151500	202000	1122221	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2203	BARMER	SIWANA	262662	ITWAYA	486644	95908	127877	710429	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2204	BARMER	SIWANA	35223	KANKHI	404614	79741	106322	590677	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2205	BARMER	SIWANA	35225	KATHARI	392157	77286	103049	572492	SBI BANK	SBIN0031461	51080900825	RJBM00007449

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2206	BARMER	SIWANA	295214	KHAKHARLAI	248582	48991	65321	362894	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2207	BARMER	SIWANA	35228	KUNDAL	373426	73595	98127	545148	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2208	BARMER	SIWANA	35229	KUSEEP	393449	77541	103388	574378	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2209	BARMER	SIWANA	35233	MAHILAWAS	534903	105419	140558	780880	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2210	BARMER	SIWANA	295217	MANGI	226344	44608	59477	330429	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2211	BARMER	SIWANA	35232	MAWARI	294533	58047	77396	429976	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2212	BARMER	SIWANA	35234	MELI	309389	60974	81299	451662	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2213	BARMER	SIWANA	35235	MITHORA	705330	139006	185342	1029678	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2214	BARMER	SIWANA	35236	MOKALSAR	740670	145971	194629	1081270	SBI BANK	SBIN0031461	61131364986	RJBM00007452
2215	BARMER	SIWANA	262668	MOOTHALI	355894	70140	93520	519554	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2216	BARMER	SIWANA	35237	MOTISARA	357002	70358	93811	521171	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2217	BARMER	SIWANA	262666	NAL	270081	53228	70970	394279	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2218	BARMER	SIWANA	262669	PADARDI KALAN	209458	41280	55040	305778	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2219	BARMER	SIWANA	35238	PADROO	971443	191452	255270	1418165	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2220	BARMER	SIWANA	262664	PAUN	356909	70340	93786	521035	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2221	BARMER	SIWANA	35240	RAMANIYA	347036	68394	91192	506622	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2222	BARMER	SIWANA	35246	SELA	266575	52537	70049	389161	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2223	BARMER	SIWANA	35249	SINER	301085	59338	79117	439540	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2224	BARMER	SIWANA	35251	THAPAN	327659	64575	86100	478334	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2225	BHARATPUR	BAYANA	35252	BAGREN	383372	75555	100740	559667	BRKGB BANK	BARB0BRGBXX	4363010000364	RJBP00005370
2226	BHARATPUR	BAYANA	35253	BAJNA	291944	57536	76715	426195	BRKGB BANK	BARB0BRGBXX	44190100002621	RJBP00005414
2227	BHARATPUR	BAYANA	294139	BANDH BARETHA	379757	74842	99790	554389	BRKGB BANK	BARB0BRGBXX	44190100015522	RJBP00005718
2228	BHARATPUR	BAYANA	35254	BARKHEDA	366199	72171	96227	534597	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2229	BHARATPUR	BAYANA	35255	BARODA	360359	71020	94693	526072	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2230	BHARATPUR	BAYANA	35256	BEERAMPURA	322188	63497	84663	470348	BRKGB BANK	BARB0BRGBXX	43920100006981	RJBP00005381
2231	BHARATPUR	BAYANA	35257	BIDYARI	489540	96479	128638	714657	BRKGB BANK	BARB0BRGBXX	44690100003885	RJBP00005345
2232	BHARATPUR	BAYANA	35258	BRAHAMBAD	415076	81803	109071	605950	BRKGB BANK	BARB0BRGBXX	44690100000058	RJBP00005358
2233	BHARATPUR	BAYANA	35259	DAHGAON	371552	73226	97634	542412	BRKGB BANK	BARB0BRGBXX	44690100002910	RJBP00005347
2234	BHARATPUR	BAYANA	35260	DHADREN	310855	61263	81685	453803	BRKGB BANK	BARB0BRGBXX	44690100002727	RJBP00005363
2235	BHARATPUR	BAYANA	35261	FARSO	286938	56550	75400	418888	BRKGB BANK	BARB0BRGBXX	43920100006990	RJBP00005395
2236	BHARATPUR	BAYANA	35262	GAZIPUR	375098	73924	98566	547588	BRKGB BANK	BARB0BRGBXX	44690100002674	RJBP00005417
2237	BHARATPUR	BAYANA	35263	GURDHA NADI	277969	54782	73043	405794	BRKGB BANK	BARB0BRGBXX	44690100002959	RJBP00005364
2238	BHARATPUR	BAYANA	35264	HARNAGAR	262673	51768	69024	383465	BRKGB BANK	BARB0BRGBXX	44690100002963	RJBP00005324
2239	BHARATPUR	BAYANA	35265	JAISORA	308213	60743	80990	449946	BRKGB BANK	BARB0BRGBXX	44190100003016	RJBP00005339
2240	BHARATPUR	BAYANA	35266	JASPURA MOROLI	342490	67498	89997	499985	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2241	BHARATPUR	BAYANA	35267	KAIR	451787	89038	118718	659543	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2242	BHARATPUR	BAYANA	35268	KALSARA	288468	56851	75802	421121	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2243	BHARATPUR	BAYANA	35269	KANAWAR	368563	72636	96849	538048	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2244	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	303764	59866	79821	443451	BRKGB BANK	BARB0BRGBXX	44690100001925	RJBP00005295
2245	BHARATPUR	BAYANA	35271	KARWARI	335329	66087	88116	489532	BRKGB BANK	BARB0BRGBXX	44690100002668	RJBP00005350
2246	BHARATPUR	BAYANA	35272	KHANKHERA	321284	63319	84425	469028	BRKGB BANK	BARB0BRGBXX	43630100000363	RJBP00005359
2247	BHARATPUR	BAYANA	35273	KHARERI	341239	67251	89669	498159	BRKGB BANK	BARB0BRGBXX	43630100000366	RJBP00005355
2248	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	382677	75418	100557	558652	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2249	BHARATPUR	BAYANA	35275	KHOHRA	252939	49849	66466	369254	BRKGB BANK	BARB0BRGBXX	43920100006980	RJBP00005416
2250	BHARATPUR	BAYANA	35276	KHOOT KHERA	356535	70266	93688	520489	BRKGB BANK	BARB0BRGBXX	44690100003047	RJBP00005343
2251	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	349582	68896	91861	510339	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2252	BHARATPUR	BAYANA	35278	MAHLONI	448449	88380	117841	654670	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2253	BHARATPUR	BAYANA	35279	MAHMADPURA	399502	78734	104979	583215	BRKGB BANK	BARB0BRGBXX	44190100002593	RJBP00005394
2254	BHARATPUR	BAYANA	35280	MAHRAWAR	346106	68211	90947	505264	BRKGB BANK	BARB0BRGBXX	44690100001914	RJBP00005300
2255	BHARATPUR	BAYANA	35281	MILAKPUR	402909	79405	105874	588188	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2256	BHARATPUR	BAYANA	35282	NAHROLI	330184	65073	86764	482021	BRKGB BANK	BARB0BRGBXX	44690100002345	RJBP00005424
2257	BHARATPUR	BAYANA	35283	NAROLI	337137	66443	88591	492171	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2258	BHARATPUR	BAYANA	35284	NAWALI	259823	51206	68275	379304	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2259	BHARATPUR	BAYANA	35285	PALIDANG	312385	61565	82087	456037	BRKGB BANK	BARB0BRGBXX	44190100002642	RJBP00005379
2260	BHARATPUR	BAYANA	35286	PARUA	391993	77254	103006	572253	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2261	BHARATPUR	BAYANA	35287	PURABAI KHEDA	404161	79652	106203	590016	SBI BANK	SBIN0031066	51073312722	RJBP00005338
2262	BHARATPUR	BAYANA	35288	SALABAD	426131	83982	111976	622089	BRKGB BANK	BARB0BRGBXX	44690100004260	RJBP00005375
2263	BHARATPUR	BAYANA	35289	SAMOGAR	310925	61277	81703	453905	BRKGB BANK	BARB0BRGBXX	44690100001913	RJBP00005352
2264	BHARATPUR	BAYANA	35290	SEEDPUR	392132	77282	103042	572456	PNB BANK	PUNB0123000	1230000100095924	RJBP00005419
2265	BHARATPUR	BAYANA	35291	SHAHPUR	221791	43711	58281	323783	SBI BANK	SBIN0031066	61121166589	RJBP00005418
2266	BHARATPUR	BAYANA	35292	SHERGARH	404647	79748	106331	590726	SBI BANK	SBIN0031066	61119569661	RJBP00005425
2267	BHARATPUR	BAYANA	35293	SINGHANIYA	339083	66827	89102	495012	PNB BANK	PUNB0123000	1230000100069327	RJBP00005421
2268	BHARATPUR	BAYANA	35294	SINGHARA	366894	72308	96410	535612	BRKGB BANK	BARB0BRGBXX	44690100002905	RJBP00005373
2269	BHARATPUR	BAYANA	35295	TARSOOMA	384345	75747	100996	561088	BRKGB BANK	BARB0BRGBXX	44190100002594	RJBP00005383
2270	BHARATPUR	BAYANA	35296	THANA DANG	283114	55796	74395	413305	BRKGB BANK	BARB0BRGBXX	44690100002683	RJBP00005387
2271	BHARATPUR	BHUSAWAR	35578	ALIPUR	374055	73719	98292	546066	BRKGB BANK	BARB0BRGBXX	44090100005639	RJBP00005316
2272	BHARATPUR	BHUSAWAR	35580	BABEKHAR	339848	66977	89303	496128	BRKGB BANK	BARB0BRGBXX	44090100005640	RJBP00005160
2273	BHARATPUR	BHUSAWAR	35581	BACHRAIN	348748	68731	91642	509121	SBI BANK	SBIN0031073	51059150721	RJBP00005227
2274	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	504766	99479	132639	736884	BRKGB BANK	BARB0BRGBXX	44630100003930	RJBP00005322
2275	BHARATPUR	BHUSAWAR	35584	BARAULI	283045	55782	74377	413204	SBI BANK	SBIN0031073	51059152071	RJBP00005320

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2276	BHARATPUR	BHUSAWAR	35585	BHAISEENA	356256	70211	93615	520082	BRKGB BANK	BARB0BRGBXX	44630100003546	RJBP00005228
2277	BHARATPUR	BHUSAWAR	35587	CHAJINTOLI	306197	60345	80461	447003	SBI BANK	SBIN0031073	51059150889	RJBP00005231
2278	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	446920	88079	117439	652438	SBI BANK	SBIN0031073	51059150652	RJBP00005232
2279	BHARATPUR	BHUSAWAR	35590	DEEWALI	354727	69910	93213	517850	BRKGB BANK	BARB0BRGBXX	44090100005606	RJBP00005235
2280	BHARATPUR	BHUSAWAR	35593	GHATARI	291527	57454	76606	425587	SBI BANK	SBIN0031073	51059152059	RJBP00005238
2281	BHARATPUR	BHUSAWAR	35594	GOGERA	355422	70047	93396	518865	BRKGB BANK	BARB0BRGBXX	43850100000847	RJBP00005236
2282	BHARATPUR	BHUSAWAR	35599	ITAMADA	313497	61784	82379	457660	SBI BANK	SBIN0031073	51059150992	RJBP00005327
2283	BHARATPUR	BHUSAWAR	35603	JHAROTI	225268	44396	59194	328858	SBI BANK	SBIN0031073	51059150914	RJBP00005152
2284	BHARATPUR	BHUSAWAR	35604	KAMALPURA	333243	65676	87568	486487	BRKGB BANK	BARB0BRGBXX	44630100003202	RJBP00005732
2285	BHARATPUR	BHUSAWAR	35607	MAINAPURA	462633	91176	121568	675377	SBI BANK	SBIN0031073	51059150776	RJBP00005311
2286	BHARATPUR	BHUSAWAR	35609	NAIWARA	396652	78172	104230	579054	SBI BANK	SBIN0031073	51059150969	RJBP00005153
2287	BHARATPUR	BHUSAWAR	35610	NAROLI	263855	52001	69334	385190	BRKGB BANK	BARB0BRGBXX	44090100005660	RJBP00005248
2288	BHARATPUR	BHUSAWAR	35611	NITHAR	437742	86270	115027	639039	SBI BANK	SBIN0031073	51059150878	RJBP00005249
2289	BHARATPUR	BHUSAWAR	35613	PATHENA	416745	82132	109510	608387	BRKGB BANK	BARB0BRGBXX	44630100003568	RJBP00005148
2290	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	550585	108509	144679	803773	BRKGB BANK	BARB0BRGBXX	44630100003208	RJBP00005165
2291	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	302860	59688	79584	442132	SBI BANK	SBIN0031073	51059150845	RJBP00005120
2292	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	265524	52329	69773	387626	SBI BANK	SBIN0031073	51059152060	RJBP00005161
2293	BHARATPUR	BHUSAWAR	35619	SENDHALI	330949	65223	86965	483137	BRKGB BANK	BARB0BRGBXX	44090100000031	RJBP00005252
2294	BHARATPUR	BHUSAWAR	35622	SUHARI	320798	63223	84297	468318	BRKGB BANK	BARB0BRGBXX	44630100004359	RJBP00005255
2295	BHARATPUR	DEEG	35297	AU	296950	58523	78031	433504	BRKGB BANK	BARB0BRGBXX	43970100005862	RJBP00005351
2296	BHARATPUR	DEEG	35298	BADANGARH	444625	87627	116836	649088	BRKGB BANK	BARB0BRGBXX	43970100005883	RJBP00005349
2297	BHARATPUR	DEEG	35299	BAHAJ	536192	105673	140897	782762	BRKGB BANK	BARB0BRGBXX	43970100005386	RJBP00005456
2298	BHARATPUR	DEEG	35300	BANDHA CHAUTH	244318	48150	64200	356668	BRKGB BANK	BARB0BRGBXX	43970100005385	RJBP00005367
2299	BHARATPUR	DEEG	35301	BARAI	347705	68526	91368	507599	BRKGB BANK	BARB0BRGBXX	43970100000221	RJBP00005372
2300	BHARATPUR	DEEG	35302	BAROLI CHAUTH	279846	55152	73536	408534	SBI BANK	SBIN0005847	11407466424	RJBP00005353
2301	BHARATPUR	DEEG	35303	BEDHAM	269904	53193	70924	394021	BRKGB BANK	BARB0BRGBXX	43970100005389	RJBP00005413
2302	BHARATPUR	DEEG	35304	CHULHERA	365504	72034	96045	533583	PNB BANK	PUNB0236200	2362000100022853	RJBP00005378
2303	BHARATPUR	DEEG	35305	DANTLOTHI	373569	73623	98164	545356	PNB BANK	PUNB0223600	2236000100049607	RJBP00005404
2304	BHARATPUR	DEEG	35306	DHAMARI	329489	64936	86581	481006	BRKGB BANK	BARB0BRGBXX	43970100005858	RJBP00005411
2305	BHARATPUR	DEEG	35307	DIDAWALI	312733	61633	82178	456544	BRKGB BANK	BARB0BRGBXX	43970100005864	RJBP00005361
2306	BHARATPUR	DEEG	294118	GARHI MEWAT	283601	55892	74523	414016	BRKGB BANK	BARB0BRGBXX	43970100019640	RJBP00005664
2307	BHARATPUR	DEEG	35308	GUHANA	334773	65977	87969	488719	BRKGB BANK	BARB0BRGBXX	43970100005396	RJBP00005366
2308	BHARATPUR	DEEG	35309	IKLAHRA	303555	59825	79766	443146	BRKGB BANK	BARB0BRGBXX	43970100005866	RJBP00005346
2309	BHARATPUR	DEEG	35310	JANOOTHAR	265037	52234	69645	386916	PNB BANK	PUNB0223600	2236000100049564	RJBP00005406
2310	BHARATPUR	DEEG	35311	JATOLI THOON	399224	78679	104906	582809	SBI BANK	SBIN0005847	11407466887	RJBP00005420



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2311	BHARATPUR	DEEG	35312	KAKRA	369675	72856	97141	539672	BRKGB BANK	BARB0BRGBXX	43970100005388	RJBP00005431
2312	BHARATPUR	DEEG	35313	KASOT	338666	66744	88993	494403	SBI BANK	SBIN0005847	11407466435	RJBP00005469
2313	BHARATPUR	DEEG	35314	KHERA BRAHMAN	329002	64840	86453	480295	BRKGB BANK	BARB0BRGBXX	43970100006500	RJBP00005399
2314	BHARATPUR	DEEG	35315	KHOH	455402	89751	119668	664821	PNB BANK	PUNB0236200	2362000100029634	RJBP00005086
2315	BHARATPUR	DEEG	35316	KHOHRI	286451	56454	75272	418177	BRKGB BANK	BARB0BRGBXX	43970100005863	RJBP00005357
2316	BHARATPUR	DEEG	35317	KORER	345271	68046	90728	504045	BRKGB BANK	BARB0BRGBXX	43970100007525	RJBP00005453
2317	BHARATPUR	DEEG	35318	KUCHAWATI	306058	60318	80424	446800	BRKGB BANK	BARB0BRGBXX	43970100005861	RJBP00005391
2318	BHARATPUR	DEEG	35319	MAWAI	277691	54727	72970	405388	BRKGB BANK	BARB0BRGBXX	43970100005855	RJBP00005376
2319	BHARATPUR	DEEG	35320	MOROLI	274910	54179	72239	401328	BRKGB BANK	BARB0BRGBXX	43970100005391	RJBP00005402
2320	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	315583	62195	82927	460705	BRKGB BANK	BARB0BRGBXX	43970100005394	RJBP00005388
2321	BHARATPUR	DEEG	35322	NIGOI	269348	53083	70778	393209	BRKGB BANK	BARB0BRGBXX	43970100005854	RJBP00005401
2322	BHARATPUR	DEEG	35323	PANHORI	357925	70540	94053	522518	BRKGB BANK	BARB0BRGBXX	43970100005390	RJBP00005412
2323	BHARATPUR	DEEG	35324	PARAMDRA	455263	89723	119631	664617	BRKGB BANK	BARB0BRGBXX	43970100005853	RJBP00005455
2324	BHARATPUR	DEEG	35325	PASOPA	285339	56235	74980	416554	PNB BANK	PUNB0236200	2362000100029643	RJBP00005407
2325	BHARATPUR	DEEG	35326	PASTA	354518	69869	93158	517545	BRKGB BANK	BARB0BRGBXX	43970100005387	RJBP00005409
2326	BHARATPUR	DEEG	35327	SAMAI	331853	65402	87202	484457	BRKGB BANK	BARB0BRGBXX	43970100007526	RJBP00005085
2327	BHARATPUR	DEEG	35328	SHYORAWALI	318503	62771	83694	464968	BRKGB BANK	BARB0BRGBXX	43970100000487	RJBP00005380
2328	BHARATPUR	DEEG	35329	SINSINI	582358	114771	153029	850158	PNB BANK	PUNB0359000	3590000100025751	RJBP00005452
2329	BHARATPUR	DEEG	35330	SISWARA	274006	54001	72002	400009	SBI BANK	SBIN0005847	11407466832	RJBP00005415
2330	BHARATPUR	DEEG	35331	SONGAON	312176	61524	82032	455732	BRKGB BANK	BARB0BRGBXX	43970100005395	RJBP00005410
2331	BHARATPUR	DEEG	35332	TODA	292987	57742	76989	427718	BRKGB BANK	BARB0BRGBXX	43970100004839	RJBP00005430
2332	BHARATPUR	KAMAN	294137	AKATA	284922	56152	74870	415944	PNB BANK	PUNB0233300	2333000100284846	RJBP00005724
2333	BHARATPUR	KAMAN	35333	ANCHAWARA	347844	68553	91404	507801	BOB BANK	BARB0KAMANX	22250100003400	RJBP00005188
2334	BHARATPUR	KAMAN	294135	BAMNI	267192	52658	70211	390061	PNB BANK	PUNB0079200	0792000100388291	RJBP00005713
2335	BHARATPUR	KAMAN	35335	BAROLI DHAU	232012	45725	60967	338704	PNB BANK	PUNB0233300	2333000100072944	RJBP00005205
2336	BHARATPUR	KAMAN	35337	BHANDARA	376141	74130	98840	549111	SBI BANK	SBIN0031068	51055791317	RJBP00005190
2337	BHARATPUR	KAMAN	35339	BILANG	462355	91121	121495	674971	BOB BANK	BARB0KAMANX	22250100003046	RJBP00005173
2338	BHARATPUR	KAMAN	35340	BILOND	319477	62963	83950	466390	BOB BANK	BARB0KAMANX	22250100003114	RJBP00005198
2339	BHARATPUR	KAMAN	35341	BOLKHERA	325178	64086	85448	474712	BRKGB BANK	BARB0BRGBXX	43960100002315	RJBP00005199
2340	BHARATPUR	KAMAN	35342	CHHICHARWARI	352711	69512	92683	514906	BOB BANK	BARB0KAMANX	22250100002909	RJBP00005206
2341	BHARATPUR	KAMAN	294136	DHARAMSHALA	385458	75966	101288	562712	PNB BANK	PUNB0233300	2333000100280895	RJBP00005668
2342	BHARATPUR	KAMAN	35343	DHILABATI	381912	75267	100356	557535	BOB BANK	BARB0KAMANX	22250100003450	RJBP00005200
2343	BHARATPUR	KAMAN	35345	GANWARI	303277	59770	79693	442740	PNB BANK	PUNB0079200	0792000100026418	RJBP00005196
2344	BHARATPUR	KAMAN	35346	GARH AJAN	416745	82132	109510	608387	BOB BANK	BARB0KAMANX	22250100002974	RJBP00005172
2345	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	309882	61072	81429	452383	PNB BANK	PUNB0233300	2333000100073873	RJBP00005207

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2346	BHARATPUR	KAMAN	35352	JUREHERA	720370	141971	189294	1051635	PNB BANK	PUNB0079200	0792000100026472	RJBP00005186
2347	BHARATPUR	KAMAN	294145	JURHARI	238408	46986	62647	348041	PNB BANK	PUNB0079200	0792000100388352	RJBP00005725
2348	BHARATPUR	KAMAN	35353	KANWARA	373221	73554	98073	544848	PNB BANK	PUNB0233300	2333000100045481	RJBP00005204
2349	BHARATPUR	KAMAN	294138	KARMOOKA	278803	54947	73262	407012	BRKGB BANK	BARB0BRGBXX	43960100035509	RJBP00005667
2350	BHARATPUR	KAMAN	35376	KHERLI GUMANI	373847	73678	98237	545762	SBI BANK	SBIN0031068	51055791340	RJBP00005202
2351	BHARATPUR	KAMAN	35356	LEWARA	314054	61894	82525	458473	BOB BANK	BARB0KAMANX	22250100003411	RJBP00005187
2352	BHARATPUR	KAMAN	35357	LUHESAR	302025	59523	79364	440912	BOB BANK	BARB0KAMANX	22250100002966	RJBP00005185
2353	BHARATPUR	KAMAN	35358	MUSEPUR	374612	73829	98438	546879	BRKGB BANK	BARB0BRGBXX	43960100005025	RJBP00005208
2354	BHARATPUR	KAMAN	35359	NANDERA	417510	82283	109711	609504	BOB BANK	BARB0KAMANX	22250100003408	RJBP00005197
2355	BHARATPUR	KAMAN	35360	NAUGAVAN	243970	48082	64109	356161	PNB BANK	PUNB0079200	0792000100026719	RJBP00005184
2356	BHARATPUR	KAMAN	35361	NONERA	342282	67457	89943	499682	BOB BANK	BARB0KAMANX	22250100004004	RJBP00005175
2357	BHARATPUR	KAMAN	35362	OLANDA	297298	58591	78122	434011	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2358	BHARATPUR	KAMAN	35363	PAI	229092	45149	60199	334440	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2359	BHARATPUR	KAMAN	35364	PALLA	279221	55029	73372	407622	BOB BANK	BARB0KAMANX	22250100003442	RJBP00005170
2360	BHARATPUR	KAMAN	35366	SABLANA	437395	86202	114936	638533	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2361	BHARATPUR	KAMAN	35367	SAHEDA	258919	51028	68037	377984	BOB BANK	BARB0KAMANX	22250100002889	RJBP00005211
2362	BHARATPUR	KAMAN	35371	SATWAS	311898	61469	81959	455326	BOB BANK	BARB0KAMANX	22250100003168	RJBP00005189
2363	BHARATPUR	KAMAN	35373	SONOKHAR	295003	58139	77519	430661	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2364	BHARATPUR	KAMAN	35374	SUNEHARA	344785	67950	90600	503335	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2365	BHARATPUR	KAMAN	35375	UDAKA	337345	66484	88645	492474	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2366	BHARATPUR	KUMHER	35377	AJAN	503376	99205	132274	734855	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2367	BHARATPUR	KUMHER	35378	AJAU	281932	55563	74084	411579	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2368	BHARATPUR	KUMHER	35379	ASTAWAN	440593	86832	115776	643201	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2369	BHARATPUR	KUMHER	35380	AVHORRA	326986	64442	85923	477351	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2370	BHARATPUR	KUMHER	35381	AWAR	375724	74048	98730	548502	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2371	BHARATPUR	KUMHER	35382	BABAIN	365086	71951	95935	532972	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2372	BHARATPUR	KUMHER	35383	BAILARA KALAN	286173	56399	75199	417771	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2373	BHARATPUR	KUMHER	35384	BHATAWALI	302860	59688	79584	442132	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2374	BHARATPUR	KUMHER	35385	BIRHAROO	333938	65813	87750	487501	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2375	BHARATPUR	KUMHER	294117	BORAI	303277	59770	79693	442740	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2376	BHARATPUR	KUMHER	35386	DANDOO	232776	45876	61168	339820	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2377	BHARATPUR	KUMHER	35387	DEHERA	291944	57536	76715	426195	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2378	BHARATPUR	KUMHER	35388	DHANWARA	351737	69320	92427	513484	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2379	BHARATPUR	KUMHER	35389	GUDAWALI	269834	53179	70905	393918	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2380	BHARATPUR	KUMHER	35390	GUNSARA	385597	75993	101325	562915	UNION BANK	UBIN0541354	413502010001712	RJBP00005433

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2381	BHARATPUR	KUMHER	35391	HELAK	342490	67498	89997	499985	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2382	BHARATPUR	KUMHER	35392	KOOMHA	275327	54261	72349	401937	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2383	BHARATPUR	KUMHER	35393	LAKHAN	365156	71965	95953	533074	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2384	BHARATPUR	KUMHER	35394	MAHARAWAR	323370	63730	84973	472073	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2385	BHARATPUR	KUMHER	35395	PAHUA	270113	53234	70978	394325	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2386	BHARATPUR	KUMHER	35396	PALA	377879	74473	99297	551649	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2387	BHARATPUR	KUMHER	35397	PAPRERA	382260	75336	100448	558044	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2388	BHARATPUR	KUMHER	35398	PICHOOMAR	244248	48137	64182	356567	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2389	BHARATPUR	KUMHER	35399	RARAH	484812	95547	127396	707755	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2390	BHARATPUR	KUMHER	35400	REHOTI	289928	57139	76185	423252	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2391	BHARATPUR	KUMHER	35401	RUNDH HELAK	341169	67238	89650	498057	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2392	BHARATPUR	KUMHER	35402	SABORA	264759	52179	69572	386510	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2393	BHARATPUR	KUMHER	35403	SAINT	299522	59030	78707	437259	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2394	BHARATPUR	KUMHER	35404	SANTROOK	445251	87750	117000	650001	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2395	BHARATPUR	KUMHER	35405	SIKRORI	269209	53056	70741	393006	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2396	BHARATPUR	KUMHER	35406	SOGAR	409931	80789	107719	598439	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2397	BHARATPUR	KUMHER	35407	TAKHA	310786	61250	81666	453702	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2398	BHARATPUR	KUMHER	35408	TALPHARA	412017	81200	108267	601484	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2399	BHARATPUR	KUMHER	35409	TAMRER	245083	48301	64401	357785	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2400	BHARATPUR	KUMHER	35410	THERAWAR	336233	66265	88353	490851	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2401	BHARATPUR	KUMHER	35411	UBAR	333243	65676	87568	486487	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2402	BHARATPUR	KUMHER	35412	USRANI	287355	56632	75509	419496	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478
2403	BHARATPUR	NADBAI	35413	AKHEGARH	289302	57016	76021	422339	PNB BANK	PUNB0130400	1304002100001385	RJBP00005459
2404	BHARATPUR	NADBAI	35414	ATARI	392063	77268	103024	572355	PNB BANK	PUNB0204300	2043000100007467	RJBP00005442
2405	BHARATPUR	NADBAI	35415	BACHHAMADI	331783	65388	87184	484355	PNB BANK	PUNB0204300	2043000100011864	RJBP00005445
2406	BHARATPUR	NADBAI	35416	BAHRAMDA	293126	57769	77026	427921	SBI BANK	SBIN0031845	11422527651	RJBP00005340
2407	BHARATPUR	NADBAI	35417	BARAULI CHHAR	370510	73020	97360	540890	PNB BANK	PUNB0130400	1304000100016046	RJBP00005326
2408	BHARATPUR	NADBAI	35418	BARAULI RAN	321354	63332	84443	469129	SBI BANK	SBIN0031845	11422525382	RJBP00005435
2409	BHARATPUR	NADBAI	35419	BHADEERA	374403	73787	98383	546573	BRKGB BANK	BARB0BRGBXX	44060100006888	RJBP00005440
2410	BHARATPUR	NADBAI	35420	DEHRA	312594	61606	82141	456341	BRKGB BANK	BARB0BRGBXX	43830100000137	RJBP00005342
2411	BHARATPUR	NADBAI	35421	ENCHERA	339431	66895	89194	495520	BRKGB BANK	BARB0BRGBXX	44060100006883	RJBP00005371
2412	BHARATPUR	NADBAI	35422	GADAULI	293404	57824	77099	428327	BRKGB BANK	BARB0BRGBXX	45440100003016	RJBP00005460
2413	BHARATPUR	NADBAI	35423	GAGWANA	337484	66511	88682	492677	BRKGB BANK	BARB0BRGBXX	44070100001927	RJBP00005444
2414	BHARATPUR	NADBAI	35424	GANGROLI	318225	62716	83621	464562	SBI BANK	SBIN0031845	11422525439	RJBP00005434
2415	BHARATPUR	NADBAI	35425	HANTRA	499552	98452	131269	729273	BRKGB BANK	BARB0BRGBXX	43830100000139	RJBP00005405

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2416	BHARATPUR	NADBAI	35426	JAHANGEERPUR	483560	95300	127067	705927	PNB BANK	PUNB0204300	2043000100007458	RJBP00005354
2417	BHARATPUR	NADBAI	35427	JHARKAI	367450	72417	96556	536423	SBI BANK	SBIN0031845	11422525360	RJBP00005468
2418	BHARATPUR	NADBAI	35429	KAREELI	352572	69485	92647	514704	PNB BANK	PUNB0036800	0368000100077145	RJBP00005336
2419	BHARATPUR	NADBAI	35430	KARHI	358829	70718	94291	523838	BRKGB BANK	BARB0BRGBXX	44060100006969	RJBP00005441
2420	BHARATPUR	NADBAI	35431	KATARA	396999	78241	104321	579561	PNB BANK	PUNB0036800	0368000100077437	RJBP00005408
2421	BHARATPUR	NADBAI	35432	KAWAI	377879	74473	99297	551649	BOB BANK	BARB0NADBAI	39030100010415	RJBP00005439
2422	BHARATPUR	NADBAI	35433	KHANGRI	365712	72075	96100	533887	SBI BANK	SBIN0031845	11422525406	RJBP00005374
2423	BHARATPUR	NADBAI	35434	KHATAUTI	362792	71499	95332	529623	BRKGB BANK	BARB0BRGBXX	43830100000138	RJBP00005436
2424	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	443304	87366	116489	647159	PNB BANK	PUNB0036800	0368000100077260	RJBP00005377
2425	BHARATPUR	NADBAI	35436	LAKHANPUR	304667	60044	80059	444770	PNB BANK	PUNB0204300	2043000100007403	RJBP00005400
2426	BHARATPUR	NADBAI	35437	LUHASA	303207	59756	79675	442638	SBI BANK	SBIN0031845	11422525371	RJBP00005279
2427	BHARATPUR	NADBAI	35438	MAI	425158	83790	111720	620668	PNB BANK	PUNB0204300	2043000100007537	RJBP00005369
2428	BHARATPUR	NADBAI	35439	NAM	325108	64072	85430	474610	BRKGB BANK	BARB0BRGBXX	44060100005590	RJBP00005447
2429	BHARATPUR	NADBAI	35440	NAYAWAS	323440	63744	84991	472175	PNB BANK	PUNB0130400	1304002100001394	RJBP00005278
2430	BHARATPUR	NADBAI	35441	NYOTHA	316626	62401	83201	462228	SBI BANK	SBIN0031845	11422525428	RJBP00005437
2431	BHARATPUR	NADBAI	35442	PAHARSAR	285200	56207	74943	416350	BRKGB BANK	BARB0BRGBXX	45440100000077	RJBP00005438
2432	BHARATPUR	NADBAI	35443	PARASWARA	289928	57139	76185	423252	PNB BANK	PUNB0204300	2043000100035989	RJBP00005390
2433	BHARATPUR	NADBAI	35445	PIPRAU	472575	93135	124180	689890	PNB BANK	PUNB0036800	0368000100077321	RJBP00005266
2434	BHARATPUR	NADBAI	35446	RAYSEES	339709	66950	89267	495926	PNB BANK	PUNB0036800	0368000100148788	RJBP00005288
2435	BHARATPUR	NADBAI	35447	RONEEJA	361610	71266	95022	527898	BRKGB BANK	BARB0BRGBXX	44060100006881	RJBP00005449
2436	BHARATPUR	NADBAI	35448	TALCHHERA	442053	87120	116160	645333	PNB BANK	PUNB0130400	1304002100001400	RJBP00005448
2437	BHARATPUR	NADBAI	35449	UNCH	388169	76500	102001	566670	BRKGB BANK	BARB0BRGBXX	44060100006882	RJBP00005362
2438	BHARATPUR	NADBAI	35450	UTARDA	295212	58180	77574	430966	SBI BANK	SBIN0031845	11422527673	RJBP00005384
2439	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	387196	76309	101745	565250	PNB BANK	PUNB0261800	2618000100017857	RJBP00005191
2440	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	388169	76500	102001	566670	PNB BANK	PUNB0090000	0900000100568319	RJBP00005637
2441	BHARATPUR	NAGAR PAHARI	294142	BELA	377810	74459	99279	551548	BRKGB BANK	BARB0BRGBXX	43700100019178	RJBP00005650
2442	BHARATPUR	NAGAR PAHARI	35452	BERRU	435726	85873	114497	636096	PNB BANK	PUNB0261800	2618000100021805	RJBP00005216
2443	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	395122	77871	103828	576821	BRKGB BANK	BARB0BRGBXX	44620100001115	RJBP00005167
2444	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	301191	59359	79145	439695	PNB BANK	PUNB0272500	2725000100077715	RJBP00005221
2445	BHARATPUR	NAGAR PAHARI	35456	DABAK	291596	57468	76624	425688	PNB BANK	PUNB0235500	2355000100018355	RJBP00005219
2446	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	386292	76131	101507	563930	BRKGB BANK	BARB0BRGBXX	43700100005681	RJBP00005217
2447	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	341169	67238	89650	498057	SBI BANK	SBIN0031070	11723937280	RJBP00005163
2448	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	269626	53138	70851	393615	BRKGB BANK	BARB0BRGBXX	44620100001848	RJBP00005296
2449	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	328793	64799	86398	479990	BRKGB BANK	BARB0BRGBXX	43700100005677	RJBP00005222
2450	BHARATPUR	NAGAR PAHARI	35463	GULPARA	343255	67649	90198	501102	BRKGB BANK	BARB0BRGBXX	43700100005673	RJBP00005223



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2451	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	370649	73047	97397	541093	PNB BANK	PUNB0261800	2618000100093945	RJBP00005303
2452	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	471532	92930	123906	688368	PNB BANK	PUNB0090000	0900000100562476	RJBP00005634
2453	BHARATPUR	NAGAR PAHARI	35466	JALUKI	293195	57783	77044	428022	BRKGB BANK	BARB0BRGBXX	44620100003031	RJBP00005164
2454	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	470281	92683	123577	686541	BRKGB BANK	BARB0BRGBXX	43930100004536	RJBP00005181
2455	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	297784	58687	78250	434721	PNB BANK	PUNB0235500	2355000100012625	RJBP00005174
2456	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	336372	66292	88390	491054	PNB BANK	PUNB0272500	2725000100042816	RJBP00005284
2457	BHARATPUR	NAGAR PAHARI	35472	KHESTI	363626	71664	95551	530841	BRKGB BANK	BARB0BRGBXX	43700100005699	RJBP00005194
2458	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	429051	84557	112743	626351	BRKGB BANK	BARB0BRGBXX	43930100004527	RJBP00005177
2459	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	307518	60606	80808	448932	BRKGB BANK	BARB0BRGBXX	44620100001875	RJBP00005215
2460	BHARATPUR	NAGAR PAHARI	35478	MORAKA	262812	51795	69060	383667	BRKGB BANK	BARB0BRGBXX	44620100002640	RJBP00005218
2461	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	294725	58084	77446	430255	BRKGB BANK	BARB0BRGBXX	43700100019180	RJBP00005656
2462	BHARATPUR	NAGAR PAHARI	35479	MUDIA	307170	60537	80716	448423	BRKGB BANK	BARB0BRGBXX	43700100005670	RJBP00005162
2463	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	219844	43327	57769	320940	SBI BANK	SBIN0031070	11723937279	RJBP00005286
2464	BHARATPUR	NAGAR PAHARI	294140	NANGAL	310091	61113	81484	452688	BRKGB BANK	BARB0BRGBXX	43700100019181	RJBP00005654
2465	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	336233	66265	88353	490851	SBI BANK	SBIN0031070	51084231656	RJBP00005182
2466	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	372804	73472	97963	544239	BRKGB BANK	BARB0BRGBXX	43700100005672	RJBP00005283
2467	BHARATPUR	NAGAR PAHARI	35483	PALKA	288259	56810	75747	420816	BRKGB BANK	BARB0BRGBXX	43700100005697	RJBP00005305
2468	BHARATPUR	NAGAR PAHARI	294141	PUNAY	316348	62346	83128	461822	BRKGB BANK	BARB0BRGBXX	43700100019179	RJBP00005651
2469	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	215117	42395	56527	314039	BRKGB BANK	BARB0BRGBXX	43700100019214	RJBP00005655
2470	BHARATPUR	NAGAR PAHARI	35488	RASIYA	253565	49973	66630	370168	BRKGB BANK	BARB0BRGBXX	43700100005685	RJBP00005183
2471	BHARATPUR	NAGAR PAHARI	35489	SADPURI	264481	52124	69499	386104	BRKGB BANK	BARB0BRGBXX	44620100001483	RJBP00005298
2472	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	384832	75843	101124	561799	BRKGB BANK	BARB0BRGBXX	44620100002232	RJBP00005178
2473	BHARATPUR	NAGAR PAHARI	35491	SEMLI	263994	52028	69371	385393	BRKGB BANK	BARB0BRGBXX	44620100001543	RJBP00005636
2474	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	289371	57029	76039	422439	PNB BANK	PUNB0090000	0900000100061135	RJBP00005299
2475	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	261422	51521	68695	381638	SBI BANK	SBIN0031070	51084231894	RJBP00005705
2476	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	377532	74404	99205	551141	BRKGB BANK	BARB0BRGBXX	43700100005689	RJBP00005195
2477	BHARATPUR	NAGAR PAHARI	35496	TARODAR	283531	55878	74505	413914	BRKGB BANK	BARB0BRGBXX	43700100005683	RJBP00005226
2478	BHARATPUR	NAGAR PAHARI	35497	TESKI	341378	67279	89705	498362	BRKGB BANK	BARB0BRGBXX	43930100004531	RJBP00005193
2479	BHARATPUR	NAGAR PAHARI	35498	THOON	286660	56495	75327	418482	SBI BANK	SBIN0031070	11723937291	RJBP00005192
2480	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	329350	64908	86544	480802	BRKGB BANK	BARB0BRGBXX	43700100006634	RJBP00005225
2481	BHARATPUR	PAHARI	35334	BAMANWARI	466596	91957	122609	681162	PNB BANK	PUNB0246100	2461000100001483	RJBP00005584
2482	BHARATPUR	PAHARI	35336	BHAINSEDA	326777	64401	85868	477046	PNB BANK	PUNB0246100	2461000100015002	RJBP00005559
2483	BHARATPUR	PAHARI	35338	BHONRI	441775	87065	116087	644927	PNB BANK	PUNB0267600	2676000100005159	RJBP00005582
2484	BHARATPUR	PAHARI	35454	BODOLI	394774	77802	103736	576312	PNB BANK	PUNB0082700	0827000100048309	RJBP00005602
2485	BHARATPUR	PAHARI	294120	CHHAPRA	319824	63031	84041	466896	PNB BANK	PUNB0082700	0827000100641205	RJBP00005738

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2486	BHARATPUR	PAHARI	262824	DHEEMRI	324691	63990	85320	474001	PNB BANK	PUNB0267600	2676000100049674	RJBP00005568
2487	BHARATPUR	PAHARI	35344	DHOLET	281376	55454	73938	410768	PNB BANK	PUNB0082700	0827000100032991	RJBP00005586
2488	BHARATPUR	PAHARI	35461	GANGORA	381078	75103	100137	556318	PNB BANK	PUNB0082700	0827000100038463	RJBP00005569
2489	BHARATPUR	PAHARI	35348	GHATMEEKA	482379	95067	126756	704202	PNB BANK	PUNB0267600	2676000100002888	RJBP00005567
2490	BHARATPUR	PAHARI	294201	GHEESAIRA	381634	75212	100283	557129	PNB BANK	PUNB0267600	2676000100080440	RJBP00005765
2491	BHARATPUR	PAHARI	35349	GHOSINGA	427661	84283	112378	624322	PNB BANK	PUNB0079200	0792000100026269	RJBP00005565
2492	BHARATPUR	PAHARI	35462	GOPALGARH	445043	87709	116945	649697	SBI BANK	SBIN0006324	11704743729	RJBP00005575
2493	BHARATPUR	PAHARI	294119	JEERAHEDA	227562	44848	59797	332207	PNB BANK	PUNB0079200	0792000100381784	RJBP00005773
2494	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	299592	59044	78725	437361	SBI BANK	SBIN0006324	11704743989	RJBP00005576
2495	BHARATPUR	PAHARI	35351	JOTRUHALLA	306684	60441	80588	447713	SBI BANK	SBIN0006324	11704744008	RJBP00005604
2496	BHARATPUR	PAHARI	35468	KAITHWARA	753047	148411	197881	1099339	PNB BANK	PUNB0235500	2355000100012591	RJBP00005563
2497	BHARATPUR	PAHARI	35354	KATHOL	552045	108797	145063	805905	PNB BANK	PUNB0267600	2676000100005104	RJBP00005573
2498	BHARATPUR	PAHARI	35471	KHANDEWLA	437742	86270	115027	639039	PNB BANK	PUNB0082700	0827000100068321	RJBP00005589
2499	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	255303	50315	67087	372705	PNB BANK	PUNB0090000	0900000100614724	RJBP00005697
2500	BHARATPUR	PAHARI	262825	KHERLI MANNA	353823	69732	92975	516530	BOB BANK	BARB0KAMANX	22250100019244	RJBP00005674
2501	BHARATPUR	PAHARI	35474	LADAMKA	278525	54892	73189	406606	PNB BANK	PUNB0090000	0900000100533881	RJBP00005581
2502	BHARATPUR	PAHARI	35355	LADLAKA	386987	76268	101690	564945	PNB BANK	PUNB0079200	0792000100062058	RJBP00005564
2503	BHARATPUR	PAHARI	294121	LIWASANA	300913	59304	79072	439289	PNB BANK	PUNB0267600	2676000100080398	RJBP00005769
2504	BHARATPUR	PAHARI	35475	MALIKI	345897	68169	90893	504959	PNB BANK	PUNB0235500	2355000100022932	RJBP00005587
2505	BHARATPUR	PAHARI	35477	MATUKI	438090	86339	115119	639548	PNB BANK	PUNB0235500	2355000100066529	RJBP00005588
2506	BHARATPUR	PAHARI	262826	MUNGSAKA	416397	82064	109418	607879	PNB BANK	PUNB0246100	2461000100151991	RJBP00005572
2507	BHARATPUR	PAHARI	35482	PAHARI	538834	106194	141592	786620	PNB BANK	PUNB0082700	0827000100038320	RJBP00005566
2508	BHARATPUR	PAHARI	35365	PAPRA	471671	92957	123943	688571	SBI BANK	SBIN0006324	11704743990	RJBP00005774
2509	BHARATPUR	PAHARI	35484	PATHRALI	465901	91820	122426	680147	PNB BANK	PUNB0082700	0827000100039435	RJBP00005571
2510	BHARATPUR	PAHARI	35486	PEEPAL KHERA	309882	61072	81429	452383	PNB BANK	PUNB0235500	2355000100013572	RJBP00005603
2511	BHARATPUR	PAHARI	35487	RANPH	401101	79049	105399	585549	PNB BANK	PUNB0235500	2355000100003669	RJBP00005583
2512	BHARATPUR	PAHARI	35368	SAHSAN	574849	113291	151055	839195	PNB BANK	PUNB0246100	2461000100001401	RJBP00005585
2513	BHARATPUR	PAHARI	35369	SANVLER	348748	68731	91642	509121	PNB BANK	PUNB0246100	2461000100001580	RJBP00005772
2514	BHARATPUR	PAHARI	35370	SATWARI	371274	73171	97561	542006	PNB BANK	PUNB0082700	0827000100605780	RJBP00005574
2515	BHARATPUR	PAHARI	35372	SOMKA	320241	63113	84151	467505	PNB BANK	PUNB0246100	2461000100018188	RJBP00005570
2516	BHARATPUR	RUPBAS	35505	BHAWANPURA	419109	82598	110131	611838	SBI BANK	SBIN0031072	51069655450	RJBP00005127
2517	BHARATPUR	RUPBAS	35506	BINUAN	281515	55481	73975	410971	PNB BANK	PUNB0235600	2356000100042157	RJBP00005134
2518	BHARATPUR	RUPBAS	294134	BURANA	304181	59948	79931	444060	PNB BANK	PUNB0235600	2356000100584684	RJBP00005688
2519	BHARATPUR	RUPBAS	35507	CHENKORA	413477	81488	108651	603616	SBI BANK	SBIN0031072	51069613168	RJBP00005268
2520	BHARATPUR	RUPBAS	35508	DAHINAGAON	307309	60565	80753	448627	BRKGB BANK	BARB0BRGBXX	44700100001668	RJBP00005250

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2521	BHARATPUR	RUPBAS	35509	DAURDA	285269	56221	74961	416451	PNB BANK	PUNB0235600	2356000100024753	RJBP00005277
2522	BHARATPUR	RUPBAS	35510	DHANA	354240	69814	93085	517139	BRKGB BANK	BARB0BRGBXX	44700100000471	RJBP00005151
2523	BHARATPUR	RUPBAS	35511	DUMARIYA	380174	74925	99900	554999	PNB BANK	PUNB0093100	0931000100017897	RJBP00005140
2524	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	314679	62017	82689	459385	SBI BANK	SBIN0031072	51069611503	RJBP00005318
2525	BHARATPUR	RUPBAS	35515	JATMASI	352641	69499	92665	514805	SBI BANK	SBIN0031072	51069613179	RJBP00005142
2526	BHARATPUR	RUPBAS	35516	JOTROLI	290762	57303	76405	424470	SBI BANK	SBIN0031072	51069611445	RJBP00005263
2527	BHARATPUR	RUPBAS	294133	KANJOLI	314401	61962	82616	458979	PNB BANK	PUNB0093100	0931000100269397	RJBP00005729
2528	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	348191	68622	91496	508309	BRKGB BANK	BARB0BRGBXX	44700100001035	RJBP00005146
2529	BHARATPUR	RUPBAS	35518	KHANUA	529379	104330	139107	772816	PNB BANK	PUNB0235600	2356000100024814	RJBP00005273
2530	BHARATPUR	RUPBAS	35520	KHERA THAKUR	320450	63154	84206	467810	PNB BANK	PUNB0093100	0931000100039093	RJBP00005267
2531	BHARATPUR	RUPBAS	35523	MADAPURA	290553	57262	76350	424165	SBI BANK	SBIN0031072	51069611525	RJBP00005130
2532	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	315375	62154	82872	460401	BRKGB BANK	BARB0BRGBXX	44580100001452	RJBP00005141
2533	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	320381	63141	84188	467710	PNB BANK	PUNB0639000	6390000100146493	RJBP00005681
2534	BHARATPUR	RUPBAS	35525	MALONI	272476	53700	71600	397776	PNB BANK	PUNB0639000	6390000100091915	RJBP00005304
2535	BHARATPUR	RUPBAS	35526	MARALI	308213	60743	80990	449946	BRKGB BANK	BARB0BRGBXX	44700100001696	RJBP00005136
2536	BHARATPUR	RUPBAS	294130	MERTHA	310855	61263	81685	453803	PNB BANK	PUNB0639000	6390000100146484	RJBP00005730
2537	BHARATPUR	RUPBAS	35527	MILSAWA	382607	75404	100539	558550	BRKGB BANK	BARB0BRGBXX	44700100001036	RJBP00005259
2538	BHARATPUR	RUPBAS	35531	NAYAGAON	331088	65251	87001	483340	BRKGB BANK	BARB0BRGBXX	44700100001033	RJBP00005312
2539	BHARATPUR	RUPBAS	35532	NIBHERA	337832	66580	88773	493185	BRKGB BANK	BARB0BRGBXX	44700100000939	RJBP00005135
2540	BHARATPUR	RUPBAS	35533	NOHARDA	371205	73157	97543	541905	SBI BANK	SBIN0031072	51069610780	RJBP00005261
2541	BHARATPUR	RUPBAS	35534	ODEL GADDI	337623	66539	88719	492881	PNB BANK	PUNB0235600	2356000100024823	RJBP00005133
2542	BHARATPUR	RUPBAS	35535	PAHARPUR	440523	86818	115758	643099	BRKGB BANK	BARB0BRGBXX	44580100001446	RJBP00005274
2543	BHARATPUR	RUPBAS	35538	RUDAWAL	608501	119923	159898	888322	PNB BANK	PUNB0093100	0931000100030357	RJBP00005131
2544	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	326916	64429	85905	477250	BRKGB BANK	BARB0BRGBXX	44700100001669	RJBP00005245
2545	BHARATPUR	RUPBAS	294131	SAJJANWAS	224503	44245	58993	327741	PNB BANK	PUNB0639000	6390000100146475	RJBP00005690
2546	BHARATPUR	RUPBAS	35542	SHAKKARPUR	266080	52439	69919	388438	BRKGB BANK	BARB0BRGBXX	44700100001651	RJBP00005262
2547	BHARATPUR	RUPBAS	35543	SIRROUND	471115	92847	123797	687759	BRKGB BANK	BARB0BRGBXX	44580100001982	RJBP00005139
2548	BHARATPUR	SEWAR	35546	BACHHAMADI	308352	60770	81027	450149	PNB BANK	PUNB0261900	2619000100003750	RJBP00005313
2549	BHARATPUR	SEWAR	35547	BANSI KHURD	472853	93190	124253	690296	BRKGB BANK	BARB0BRGBXX	44070100001929	RJBP00005290
2550	BHARATPUR	SEWAR	294122	BARSO	375376	73979	98639	547994	PNB BANK	PUNB0296700	2967000100349283	RJBP00005734
2551	BHARATPUR	SEWAR	35548	BEHNERA	429051	84557	112743	626351	BRKGB BANK	BARB0BRGBXX	43860100000170	RJBP00005256
2552	BHARATPUR	SEWAR	35549	BILOTHI	279916	55166	73555	408637	PNB BANK	PUNB0300100	3001000100022913	RJBP00005260
2553	BHARATPUR	SEWAR	35551	CHICKSANA	441358	86983	115977	644318	PNB BANK	PUNB0144200	1442000100012368	RJBP00005213
2554	BHARATPUR	SEWAR	294124	DHORMUI	339361	66881	89175	495417	PNB BANK	PUNB0300100	3001000100180501	RJBP00005653
2555	BHARATPUR	SEWAR	35553	FULWARA	254886	50233	66977	372096	BRKGB BANK	BARB0BRGBXX	43550100000513	RJBP00005212

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2556	BHARATPUR	SEWAR	35554	GAMDI	270877	53385	71179	395441	BRKGB BANK	BARB0BRGBXX	43550100000516	RJBP00005393
2557	BHARATPUR	SEWAR	35555	GHUSYARI	276509	54494	72659	403662	PNB BANK	PUNB0144200	1442000100012377	RJBP00005258
2558	BHARATPUR	SEWAR	35556	HATHENI	409097	80625	107500	597222	PNB BANK	PUNB0079300	0793000100037200	RJBP00005341
2559	BHARATPUR	SEWAR	35557	IKRAN	323857	63826	85101	472784	PNB BANK	PUNB0261900	2619000100007154	RJBP00005158
2560	BHARATPUR	SEWAR	35558	JAGHINA	775018	152741	203654	1131413	PNB BANK	PUNB0079300	0793000100045014	RJBP00005365
2561	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	399363	78707	104942	583012	BRKGB BANK	BARB0BRGBXX	43550100000937	RJBP00005397
2562	BHARATPUR	SEWAR	35560	JHAROLI	384624	75802	101069	561495	PNB BANK	PUNB0201300	2013000100022735	RJBP00005276
2563	BHARATPUR	SEWAR	35562	KHEMRA	326221	64292	85722	476235	PNB BANK	PUNB0261900	2619000100022779	RJBP00005385
2564	BHARATPUR	SEWAR	35563	KUMAHA	262325	51699	68932	382956	BRKGB BANK	BARB0BRGBXX	44150100001325	RJBP00005331
2565	BHARATPUR	SEWAR	35564	LUDHAWAI	334355	65895	87860	488110	BRKGB BANK	BARB0BRGBXX	43550100005764	RJBP00005389
2566	BHARATPUR	SEWAR	35565	MADARPUR	388030	76473	101964	566467	PNB BANK	PUNB0079300	0793000100024871	RJBP00005272
2567	BHARATPUR	SEWAR	35566	MADONI	474939	93601	124802	693342	SBI BANK	SBIN0031474	51048300523	RJBP00005169
2568	BHARATPUR	SEWAR	35567	MAHUWA	395539	77953	103937	577429	PNB BANK	PUNB0784300	7843000100030361	RJBP00005289
2569	BHARATPUR	SEWAR	35568	MALAH	282558	55687	74249	412494	BRKGB BANK	BARB0BRGBXX	43550100004210	RJBP00005360
2570	BHARATPUR	SEWAR	35569	MOROLI KALAN	337554	66525	88700	492779	PNB BANK	PUNB0300100	3001000100022968	RJBP00005293
2571	BHARATPUR	SEWAR	35570	MUDOTA	419735	82721	110295	612751	IDBI BANK	IBKL0000355	0355104000120807	RJBP00005356
2572	BHARATPUR	SEWAR	35571	MURWARA	421056	82982	110642	614680	SBI BANK	SBIN0002313	11034771440	RJBP00005333
2573	BHARATPUR	SEWAR	35572	PAR	318364	62743	83658	464765	BRKGB BANK	BARB0BRGBXX	43550100000514	RJBP00005328
2574	BHARATPUR	SEWAR	35573	PEEPLA	386640	76199	101599	564438	BRKGB BANK	BARB0BRGBXX	44740100000428	RJBP00005325
2575	BHARATPUR	SEWAR	294123	RAMPURA	314749	62031	82708	459488	BRKGB BANK	BARB0BRGBXX	44740100016348	RJBP00005733
2576	BHARATPUR	SEWAR	35574	RUNDH IKRAN	407220	80255	107007	594482	PNB BANK	PUNB0261900	2619000100016510	RJBP00005280
2577	BHARATPUR	SEWAR	35575	SUNARI	257111	50671	67562	375344	PNB BANK	PUNB0261900	2619000100008108	RJBP00005344
2578	BHARATPUR	SEWAR	35576	TUHIYA	491348	96835	129113	717296	BOB BANK	BARB0BHABHA	08380100001568	RJBP00005285
2579	BHARATPUR	SEWAR	35577	UNDRA	302373	59592	79456	441421	PNB BANK	PUNB0144200	1442000100022851	RJBP00005310
2580	BHARATPUR	UCHAIN	35545	AGHAPUR	386848	76240	101654	564742	BRKGB BANK	BARB0BRGBXX	43550100007162	RJBP00005214
2581	BHARATPUR	UCHAIN	35500	ANDHIYARI	282975	55769	74358	413102	PNB BANK	PUNB0090700	0907000100067415	RJBP00005145
2582	BHARATPUR	UCHAIN	35501	BARAH MAFI	552879	108961	145282	807122	PNB BANK	PUNB0235600	2356000100040751	RJBP00005319
2583	BHARATPUR	UCHAIN	35502	BARIGHA	240146	47328	63104	350578	PNB BANK	PUNB0235600	2356000100024805	RJBP00005132
2584	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	310855	61263	81685	453803	PNB BANK	PUNB0090700	0907000100073151	RJBP00005265
2585	BHARATPUR	UCHAIN	35504	BHAINSA	357717	70499	93999	522215	BRKGB BANK	BARB0BRGBXX	43690100003977	RJBP00005314
2586	BHARATPUR	UCHAIN	35550	CHICHANA	283392	55851	74468	413711	BRKGB BANK	BARB0BRGBXX	43860100000173	RJBP00005282
2587	BHARATPUR	UCHAIN	35552	EKTA	376002	74103	98804	548909	BRKGB BANK	BARB0BRGBXX	44150100001090	RJBP00005264
2588	BHARATPUR	UCHAIN	35512	FATEHPUR	380104	74911	99881	554896	PNB BANK	PUNB0090700	0907000100048298	RJBP00005306
2589	BHARATPUR	UCHAIN	294126	KALYANPUR	308213	60743	80990	449946	BRKGB BANK	BARB0BRGBXX	43550100013655	RJBP00005736
2590	BHARATPUR	UCHAIN	35561	KHADERA	313080	61702	82269	457051	BRKGB BANK	BARB0BRGBXX	43550100007225	RJBP00005287



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2591	BHARATPUR	UCHAIN	35521	KHUDASA	226032	44546	59395	329973	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2592	BHARATPUR	UCHAIN	35522	KURKA	301817	59482	79310	440609	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2593	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	290206	57194	76258	423658	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2594	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	315027	62086	82781	459894	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2595	BHARATPUR	UCHAIN	35536	PICHUNA	358481	70650	94199	523330	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2596	BHARATPUR	UCHAIN	35444	PINGORA	266497	52521	70028	389046	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2597	BHARATPUR	UCHAIN	35541	SADPURA	394079	77665	103554	575298	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2598	BHARATPUR	UCHAIN	35540	SAHANA	344228	67841	90454	502523	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2599	BHARATPUR	UCHAIN	294125	TEHRA LODHA	309395	60976	81301	451672	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2600	BHARATPUR	WEIR	35579	AMOLI	259892	51220	68293	379405	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2601	BHARATPUR	WEIR	35582	BAJHERAKALAN	249672	49205	65607	364484	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2602	BHARATPUR	WEIR	35586	BHOOTAULI	311898	61469	81959	455326	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2603	BHARATPUR	WEIR	35588	CHAK DHARSONI	320798	63223	84297	468318	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2604	BHARATPUR	WEIR	35591	DHARSONI	240494	47397	63196	351087	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2605	BHARATPUR	WEIR	35592	GANGROLI	292500	57646	76861	427007	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2606	BHARATPUR	WEIR	35595	GOVINDPURA	316904	62456	83274	462634	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2607	BHARATPUR	WEIR	35596	HALENA	474870	93587	124783	693240	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2608	BHARATPUR	WEIR	35597	HATAURI	413825	81557	108742	604124	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2609	BHARATPUR	WEIR	35598	HATEEJAR	389908	76843	102457	569208	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2610	BHARATPUR	WEIR	35600	JAGJIWANPUR	355909	70143	93524	519576	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2611	BHARATPUR	WEIR	35601	JAHANPUR	316487	62373	83164	462024	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2612	BHARATPUR	WEIR	35602	JEEWAD	299453	59016	78688	437157	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2613	BHARATPUR	WEIR	294128	KHERLI GOOJAR	296741	58482	77976	433199	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2614	BHARATPUR	WEIR	35605	LAKHANPUR	300565	59235	78981	438781	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2615	BHARATPUR	WEIR	35606	LALIA MOODIYA	446850	88065	117421	652336	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2616	BHARATPUR	WEIR	35608	MOLONI	332409	65511	87348	485268	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2617	BHARATPUR	WEIR	35612	PALI	307101	60523	80698	448322	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2618	BHARATPUR	WEIR	294129	RAHEEMGARH	270252	53261	71015	394528	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2619	BHARATPUR	WEIR	294127	RAIPUR	329836	65004	86672	481512	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741
2620	BHARATPUR	WEIR	35617	SAMRAYA	300148	59153	78871	438172	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2621	BHARATPUR	WEIR	35618	SARSAINA	353893	69745	92994	516632	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2622	BHARATPUR	WEIR	35620	SIRAS	407846	80378	107171	595395	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2623	BHARATPUR	WEIR	35621	SUHANS	325178	64086	85448	474712	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2624	BHARATPUR	WEIR	35623	UMREND	247586	48794	65059	361439	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2625	BHILWARA	ASIND	35625	AMESHAR	369013	72725	96967	538705	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2626	BHILWARA	ASIND	35629	BARANA	468732	92378	123171	684281	BOB BANK	BARBOASINDX	38460100001470	RJBW00007214
2627	BHILWARA	ASIND	35630	BARSANI	630038	124168	165557	919763	BOB BANK	BARBOASINDX	38460100001469	RJBW00007210
2628	BHILWARA	ASIND	35633	BORELA	543480	107109	142812	793401	BOB BANK	BARBOASINDX	38460100001472	RJBW00007248
2629	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	386054	76084	101445	563583	BOB BANK	BARBOASINDX	38460100001487	RJBW00007256
2630	BHILWARA	ASIND	35636	DANTRA	452028	89086	118781	659895	BOB BANK	BARBOASINDX	38460100001461	RJBW00007254
2631	BHILWARA	ASIND	35637	DARAWAT	423681	83499	111332	618512	BOB BANK	BARBOASINDX	38460100001460	RJBW00007260
2632	BHILWARA	ASIND	35638	DAULATGARH	469745	92577	123437	685759	BRKGB BANK	BARBOBRGBXX	40350100000400	RJBW00007300
2633	BHILWARA	ASIND	35639	GANGLAS	385886	76050	101401	563337	BOB BANK	BARBOASINDX	38460100001453	RJBW00007225
2634	BHILWARA	ASIND	35640	IRAS	498513	98247	130996	727756	BOB BANK	BARBOASINDX	38460100001447	RJBW00007261
2635	BHILWARA	ASIND	35642	JALRIYA	431274	84996	113328	629598	BOB BANK	BARBOASINDX	38460100001457	RJBW00007259
2636	BHILWARA	ASIND	35643	JINDRAS	249805	49232	65642	364679	BOB BANK	BARBOASINDX	38460100001458	RJBW00007336
2637	BHILWARA	ASIND	35644	KALIYAS	480543	94706	126274	701523	BOB BANK	BARBOASINDX	38460100001451	RJBW00007370
2638	BHILWARA	ASIND	35645	KANWLAS	339991	67006	89341	496338	BOB BANK	BARBOASINDX	38460100001452	RJBW00007301
2639	BHILWARA	ASIND	35646	KARJALIYA	465695	91779	122372	679846	BOB BANK	BARBOASINDX	38460100001450	RJBW00007263
2640	BHILWARA	ASIND	35647	KATAR	323034	63664	84885	471583	BOB BANK	BARBOASINDX	38460100001449	RJBW00007302
2641	BHILWARA	ASIND	35648	LACHUDA	345897	68169	90893	504959	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
2642	BHILWARA	ASIND	294281	MALASERI	362770	71495	95326	529591	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2643	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	556472	109670	146226	812368	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
2644	BHILWARA	ASIND	35650	MOTIPUR	402084	79243	105657	586984	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208
2645	BHILWARA	ASIND	35652	NEGDIYA	439542	86625	115500	641667	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
2646	BHILWARA	ASIND	35656	PALDI	379643	74820	99760	554223	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
2647	BHILWARA	ASIND	35655	PARASOLI	367241	72376	96501	536118	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
2648	BHILWARA	ASIND	35659	RAGHUNATHPURA	510662	100641	134188	745491	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
2649	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	283720	55916	74554	414190	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
2650	BHILWARA	ASIND	244601	ROOPPURA	489739	96518	128691	714948	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224
2651	BHILWARA	ASIND	35665	SHAMBHUGARH	468142	92261	123015	683418	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
2652	BHILWARA	ASIND	35666	TILOLI	546770	107757	143677	798204	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
2653	BHILWARA	BADNOR	35624	AKARSADA	322528	63564	84752	470844	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
2654	BHILWARA	BADNOR	35627	BADNOR	777593	153248	204331	1135172	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
2655	BHILWARA	BADNOR	35628	BAJUNDA	402843	79392	105857	588092	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2656	BHILWARA	BADNOR	35631	BHADSI	264231	52075	69433	385739	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2657	BHILWARA	BADNOR	35632	BHOJPURA	224580	44260	59014	327854	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
2658	BHILWARA	BADNOR	35634	CHAINPURA	404446	79708	106278	590432	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2659	BHILWARA	BADNOR	35635	CHATARPURA	348849	68751	91668	509268	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2660	BHILWARA	BADNOR	294287	GARIYAKHERA	306414	60388	80518	447320	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2661	BHILWARA	BADNOR	294285	GIRDHARPURA	337460	66507	88676	492643	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2662	BHILWARA	BADNOR	35641	JAGPURA	515808	101655	135541	753004	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2663	BHILWARA	BADNOR	245445	JAITGARH	331217	65276	87035	483528	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2664	BHILWARA	BADNOR	35649	MOGAR	405290	79875	106499	591664	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2665	BHILWARA	BADNOR	295047	MOTHI	376690	74238	98984	549912	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2666	BHILWARA	BADNOR	35651	MOTRAS	335520	66124	88166	489810	BRKGB BANK	BARB0BRGBXX	40350100000495	RJBW00007842
2667	BHILWARA	BADNOR	35654	OJIYANA	343366	67671	90228	501265	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
2668	BHILWARA	BADNOR	35657	PARA	470926	92810	123747	687483	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2669	BHILWARA	BADNOR	35658	PATAN	340413	67089	89452	496954	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2670	BHILWARA	BADNOR	35660	RAMPURA	497416	98031	130708	726155	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
2671	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	260351	51310	68413	380074	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2672	BHILWARA	BADNOR	35663	SANGRAMGARH	295025	58143	77525	430693	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
2673	BHILWARA	BANERA	35667	BABRANA	379137	74720	99627	553484	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2674	BHILWARA	BANERA	35669	BALDARKHA	366988	72326	96435	535749	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2675	BHILWARA	BANERA	35668	BALESARIYA	429587	84663	112884	627134	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2676	BHILWARA	BANERA	35670	BAMNIYA	296290	58393	77857	432540	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2677	BHILWARA	BANERA	35671	BANERA	964799	190143	253524	1408466	SBI BANK	SBIN0031097	61100159031	RJBW00007432
2678	BHILWARA	BANERA	35672	BARAN	393900	77630	103507	575037	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2679	BHILWARA	BANERA	35673	BERAN	401493	79126	105502	586121	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2680	BHILWARA	BANERA	35674	CHAMANPURA	456246	89917	119890	666053	BRKGB BANK	BARB0BRGBXX	40290100000766	RJBW00007428
2681	BHILWARA	BANERA	35675	DABLA	375678	74039	98718	548435	BOB BANK	BARB0DABLAX	22010100000335	RJBW00007445
2682	BHILWARA	BANERA	35676	GHARTA	365048	71944	95925	532917	BOB BANK	BARB0DABLAX	22010100000017	RJBW00007443
2683	BHILWARA	BANERA	35677	KANKOLIYA	358130	70580	94107	522817	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2684	BHILWARA	BANERA	35678	KASORIYA	404868	79791	106389	591048	BOB BANK	BARB0DABLAX	22010100000355	RJBW00007433
2685	BHILWARA	BANERA	35679	KHEDLIYA	368591	72642	96856	538089	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2686	BHILWARA	BANERA	35680	KUNDIYA KALAN	405543	79924	106566	592033	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2687	BHILWARA	BANERA	35681	LAMBIYA KALAN	412461	81288	108384	602133	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2688	BHILWARA	BANERA	35682	LAMBIYA KHURD	270559	53322	71096	394977	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2689	BHILWARA	BANERA	35683	MAHUA KHURD	340160	67039	89385	496584	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2690	BHILWARA	BANERA	35684	MEGHRAS	266172	52457	69943	388572	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2691	BHILWARA	BANERA	35685	MUSHI	326661	64378	85838	476877	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2692	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	362517	71445	95260	529222	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2693	BHILWARA	BANERA	35687	RAILA	840951	165735	220980	1227666	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2694	BHILWARA	BANERA	35688	RAKSHI	261025	51443	68591	381059	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2695	BHILWARA	BANERA	35689	RUPAHELI KHURD	393816	77613	103485	574914	SBI BANK	SBIN0031097	61134749475	RJBW00007434

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2696	BHILWARA	BANERA	35690	SALRIYA KALAN	479615	94523	126030	700168	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2697	BHILWARA	BANERA	35691	SARDARNAGAR	383608	75601	100802	560011	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2698	BHILWARA	BANERA	35692	UPREDA	287263	56614	75485	419362	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2699	BHILWARA	BIJOLIYA	35825	AAROLI	495645	97682	130242	723569	BOB BANK	BARB0BIJOLI	09320100010139	RJBW00007785
2700	BHILWARA	BIJOLIYA	35827	BHOPATPURA	338810	66773	89030	494613	BRKGB BANK	BARB0BRGBXX	42840100010669	RJBW00007749
2701	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	1192922	235101	313469	1741492	BOB BANK	BARB0BIJOLI	14350100008071	RJBW00007760
2702	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	306245	60355	80473	447073	BRKGB BANK	BARB0BRGBXX	42840100010671	RJBW00007783
2703	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	336870	66390	88520	491780	BRKGB BANK	BARB0BRGBXX	42840100010684	RJBW00007748
2704	BHILWARA	BIJOLIYA	35835	GOPALPURA	283213	55816	74421	413450	BRKGB BANK	BARB0BRGBXX	42840100010677	RJBW00007755
2705	BHILWARA	BIJOLIYA	244610	GURHA	345728	68136	90848	504712	BRKGB BANK	BARB0BRGBXX	42840100010687	RJBW00007778
2706	BHILWARA	BIJOLIYA	35836	JALENDRI	451522	88986	118648	659156	BRKGB BANK	BARB0BRGBXX	42840100010673	RJBW00007705
2707	BHILWARA	BIJOLIYA	35843	KANSYA	471010	92827	123769	687606	BRKGB BANK	BARB0BRGBXX	42840100010679	RJBW00007761
2708	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	354418	69849	93132	517399	BRKGB BANK	BARB0BRGBXX	42840100010674	RJBW00007843
2709	BHILWARA	BIJOLIYA	35848	MAKREDI	438361	86392	115190	639943	BRKGB BANK	BARB0BRGBXX	42840100010672	RJBW00007782
2710	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	403518	79525	106034	589077	BRKGB BANK	BARB0BRGBXX	42840100010675	RJBW00007753
2711	BHILWARA	BIJOLIYA	35850	MANGTALA	292241	57595	76793	426629	BRKGB BANK	BARB0BRGBXX	42840100010678	RJBW00007752
2712	BHILWARA	BIJOLIYA	35855	NAYANAGAR	352815	69533	92710	515058	BRKGB BANK	BARB0BRGBXX	42840100010683	RJBW00007706
2713	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	194715	38374	51166	284255	BRKGB BANK	BARB0BRGBXX	42840100010682	RJBW00007758
2714	BHILWARA	BIJOLIYA	35859	SALAWATIYA	391538	77164	102886	571588	BRKGB BANK	BARB0BRGBXX	42840100010689	RJBW00007779
2715	BHILWARA	BIJOLIYA	35863	SHYAMPURA	413304	81454	108606	603364	BRKGB BANK	BARB0BRGBXX	42840100010676	RJBW00007747
2716	BHILWARA	BIJOLIYA	35866	SUKHPURA	300593	59241	78988	438822	BRKGB BANK	BARB0BRGBXX	42840100010688	RJBW00007781
2717	BHILWARA	BIJOLIYA	35869	THARODA	373822	73673	98230	545725	BOB BANK	BARB0BIJOLI	14350100008501	RJBW00007759
2718	BHILWARA	BIJOLIYA	35870	TILASWAN	324637	63979	85306	473922	BRKGB BANK	BARB0BRGBXX	42840100010680	RJBW00007784
2719	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	291228	57395	76527	425150	BRKGB BANK	BARB0BRGBXX	42840100010681	RJBW00007754
2720	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	305148	60139	80185	445472	BRKGB BANK	BARB0BRGBXX	42840100010670	RJBW00007780
2721	BHILWARA	HURDA	35693	AGUNCHA	762576	150289	200385	1113250	BOB BANK	BARB0AGOOCH	47990100000003	RJBW00007216
2722	BHILWARA	HURDA	35626	ANTALI	596208	117501	156668	870377	BOB BANK	BARB0ASINDX	38460100001444	RJBW00007211
2723	BHILWARA	HURDA	35694	BARANTIYA	330964	65226	86969	483159	BOB BANK	BARB0AGOOCH	47990100006788	RJBW00007206
2724	BHILWARA	HURDA	35695	BARLA	349018	68785	91713	509516	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2725	BHILWARA	HURDA	35696	BHOJRAS	552254	108838	145118	806210	BOB BANK	BARB0RUPAHE	14950100000500	RJBW00007219
2726	BHILWARA	HURDA	35697	DANTRA	270559	53322	71096	394977	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2727	BHILWARA	HURDA	35699	GAGERA	361420	71229	94972	527621	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2728	BHILWARA	HURDA	35698	GARHWALON KA KHERA	365301	71994	95991	533286	BOB BANK	BARB0SARERI	14830100005991	RJBW00007245
2729	BHILWARA	HURDA	35700	HURDA	1085947	214019	285358	1585324	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2730	BHILWARA	HURDA	295114	JAALKHERA	293759	57894	77192	428845	SBI BANK	SBIN0031099	39783637529	RJBW00007844



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2731	BHILWARA	HURDA	35701	JALAMPURA	255036	50262	67017	372315	SBI BANK	SBIN0031099	11761498644	RJBW00007207
2732	BHILWARA	HURDA	245548	KANIYA	305823	60272	80362	446457	BRKGB BANK	BARBOBRGBXX	42900100000219	RJBW00007845
2733	BHILWARA	HURDA	35702	KANWALIYAS	499610	98463	131284	729357	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2734	BHILWARA	HURDA	35703	KHEJRI	463839	91413	121885	677137	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2735	BHILWARA	HURDA	35704	KOTRI	319912	63048	84065	467025	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2736	BHILWARA	HURDA	35705	LAMBA	450172	88720	118293	657185	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2737	BHILWARA	HURDA	35706	PHALAMADA	314429	61968	82624	459021	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2738	BHILWARA	HURDA	35707	RUPAHELI	369435	72808	97078	539321	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2739	BHILWARA	HURDA	35708	SARERI	694156	136804	182406	1013366	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
2740	BHILWARA	HURDA	35709	SODAR	377365	74371	99162	550898	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
2741	BHILWARA	HURDA	35710	TASWARIYA	395419	77929	103906	577254	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2742	BHILWARA	HURDA	35711	TONKARWAD	335182	66058	88077	489317	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2743	BHILWARA	HURDA	35712	UNKHLIYA	248455	48966	65287	362708	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2744	BHILWARA	JHAZPUR	35713	AMALDA	442157	87140	116187	645484	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2745	BHILWARA	JHAZPUR	35714	AMARGARH	346487	68286	91048	505821	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2746	BHILWARA	JHAZPUR	35715	AMARWASI	487124	96002	128003	711129	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2747	BHILWARA	JHAZPUR	35716	BAGUDAR	298905	58908	78544	436357	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2748	BHILWARA	JHAZPUR	35717	BANKRA	374328	73773	98364	546465	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2749	BHILWARA	JHAZPUR	35718	BARODA	478012	94207	125609	697828	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2750	BHILWARA	JHAZPUR	35719	BAWRI	500791	98696	131595	731082	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2751	BHILWARA	JHAZPUR	35720	BEI	318225	62716	83621	464562	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2752	BHILWARA	JHAZPUR	35722	BHARNI KALAN	380233	74936	99915	555084	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2753	BHILWARA	JHAZPUR	35721	BHRAGUNAGAR	490920	96751	129001	716672	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2754	BHILWARA	JHAZPUR	35723	BIHARA	394575	77763	103684	576022	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2755	BHILWARA	JHAZPUR	35724	BILETHA	391454	77148	102864	571466	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2756	BHILWARA	JHAZPUR	35725	DHOR	439879	86691	115589	642159	HDFC BANK	HDFC0009190	50100222803128	RJBW00007383
2757	BHILWARA	JHAZPUR	35726	DHUNWALA	296712	58476	77968	433156	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2758	BHILWARA	JHAZPUR	35727	FALASIYA	472360	93093	124124	689577	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2759	BHILWARA	JHAZPUR	35728	GADOLI	275536	54303	72404	402243	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2760	BHILWARA	JHAZPUR	35729	GANDHER	351043	69184	92245	512472	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2761	BHILWARA	JHAZPUR	35730	GANGITHALA	420391	82851	110468	613710	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2762	BHILWARA	JHAZPUR	35731	GURHA	420222	82817	110423	613462	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2763	BHILWARA	JHAZPUR	35732	ITUNDA	628604	123885	165181	917670	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2764	BHILWARA	JHAZPUR	35733	JAMOLI	434817	85694	114259	634770	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2765	BHILWARA	JHAZPUR	35734	KHAJURI	435914	85910	114547	636371	SBI BANK	SBIN0031100	61131822439	RJBW00007451

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2766	BHILWARA	JAHAZPUR	35735	KISHANGARH	305823	60272	80362	446457	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2767	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	523485	103169	137558	764212	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2768	BHILWARA	JAHAZPUR	35736	KURADIYA	388248	76516	102021	566785	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2769	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	513699	101240	134987	749926	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2770	BHILWARA	JAHAZPUR	35738	MANOHARPURA	431780	85095	113461	630336	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2771	BHILWARA	JAHAZPUR	35739	PANDER	586843	115655	154207	856705	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2772	BHILWARA	JAHAZPUR	35740	PIPLUND	493704	97299	129733	720736	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2773	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	590133	116304	155072	861509	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2774	BHILWARA	JAHAZPUR	35742	ROPAN	580432	114392	152522	847346	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2775	BHILWARA	JAHAZPUR	35743	SARSIYA	553772	109138	145517	808427	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2776	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	506275	99777	133036	739088	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2777	BHILWARA	JAHAZPUR	35745	TIKAR	477169	94040	125387	696596	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2778	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	416004	81986	109315	607305	SBI BANK	SBIN0031100	61129330610	RJBW00007478
2779	BHILWARA	JAHAZPUR	35747	TITORI	286588	56481	75308	418377	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2780	BHILWARA	JAHAZPUR	35748	ULELA	383692	75618	100824	560134	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2781	BHILWARA	JAHAZPUR	35749	UNCHA	492776	97116	129489	719381	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2782	BHILWARA	KAREDA	35785	AMDALA	279333	55051	73401	407785	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2783	BHILWARA	KAREDA	35789	BEMALI	395841	78012	104017	577870	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2784	BHILWARA	KAREDA	35790	BHABHANA	373568	73623	98164	545355	BOB BANK	BARBOKAREDA	06320100007884	RJBW00007373
2785	BHILWARA	KAREDA	35794	CHANDRAS	378799	74654	99538	552991	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2786	BHILWARA	KAREDA	35796	CHAWANDIYA	298905	58908	78544	436357	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2787	BHILWARA	KAREDA	35797	CHILESHWAR	356527	70264	93686	520477	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2788	BHILWARA	KAREDA	35798	CHITAMBA	363866	71711	95615	531192	BRKGB BANK	BARB0BRGBXX	40090100016282	RJBW00007376
2789	BHILWARA	KAREDA	35799	DAHIMATHA	336110	66241	88321	490672	BOB BANK	BARBOKAREDA	06320100008988	RJBW00007388
2790	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	382174	75319	100425	557918	BRKGB BANK	BARB0BRGBXX	40090100016281	RJBW00007497
2791	BHILWARA	KAREDA	35805	GORKHIYA	509649	100442	133922	744013	BOB BANK	BARBOKAREDA	06320100008026	RJBW00007486
2792	BHILWARA	KAREDA	35804	GOVERDHANPURA	366397	72210	96280	534887	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2793	BHILWARA	KAREDA	35803	GYANGARH	318900	62849	83799	465548	BRKGB BANK	BARB0BRGBXX	40090100016283	RJBW00007375
2794	BHILWARA	KAREDA	35806	KABRADIYA	393647	77580	103440	574667	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2795	BHILWARA	KAREDA	35807	KAREDA	874359	172319	229759	1276437	BOB BANK	BARBOKAREDA	06320100008354	RJBW00007481
2796	BHILWARA	KAREDA	35809	KIDIMAL	315019	62084	82779	459882	BRKGB BANK	BARB0BRGBXX	40530100007005	RJBW00007466
2797	BHILWARA	KAREDA	244608	LADUWAS	391285	77115	102819	571219	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2798	BHILWARA	KAREDA	35812	MOTA KA KHERA	276211	54436	72581	403228	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2799	BHILWARA	KAREDA	35813	NARELI	368675	72659	96878	538212	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2800	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	441651	87041	116054	644746	BOB BANK	BARBOKAREDA	06320100008309	RJBW00007404

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2801	BHILWARA	KAREDA	35816	RAMPURIYA	359395	70830	94440	524665	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2802	BHILWARA	KAREDA	35818	SAHNUNDA	300171	59158	78877	438206	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2803	BHILWARA	KAREDA	35819	SHIVPUR	380655	75020	100026	555701	BRKGB BANK	BARB0BRGBXX	40530100021459	RJBW00007403
2804	BHILWARA	KAREDA	35823	THANA	376859	74271	99029	550159	BOB BANK	BARB0KAREDA	06320100008666	RJBW00007508
2805	BHILWARA	KAREDA	35824	UMRI	324384	63930	85239	473553	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2806	BHILWARA	KOTRI	35750	AAMA	401240	79076	105435	585751	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2807	BHILWARA	KOTRI	35752	AASOP	322443	63547	84730	470720	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2808	BHILWARA	KOTRI	35751	AKOLA	417860	82352	109803	610015	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2809	BHILWARA	KOTRI	35753	BADLA	472697	93159	124212	690068	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2810	BHILWARA	KOTRI	35755	BAN KA KHEDA	513614	101223	134964	749801	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2811	BHILWARA	KOTRI	35754	BARLIYAS	496066	97765	130353	724184	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2812	BHILWARA	KOTRI	35756	BIRDHOL	473794	93375	124501	691670	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2813	BHILWARA	KOTRI	35757	BISHNIYA	427309	84214	112286	623809	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2814	BHILWARA	KOTRI	35758	BORDA	224748	44293	59058	328099	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2815	BHILWARA	KOTRI	35759	CHHAPDEL	347753	68535	91380	507668	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2816	BHILWARA	KOTRI	35760	DANTRA	269631	53139	70852	393622	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2817	BHILWARA	KOTRI	35762	GAHULI	495307	97615	130154	723076	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2818	BHILWARA	KOTRI	35761	GEKA KA KHEDA	471432	92910	123880	688222	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2819	BHILWARA	KOTRI	35763	GENDLIYA	397866	78411	104549	580826	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2820	BHILWARA	KOTRI	35764	JAWAL	348596	68701	91602	508899	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2821	BHILWARA	KOTRI	35765	JEEVA KHEDA	442326	87174	116232	645732	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2822	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	588699	116021	154695	859415	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2823	BHILWARA	KOTRI	35767	KANTI	318900	62849	83799	465548	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2824	BHILWARA	KOTRI	35768	KISHANGARH	352815	69533	92710	515058	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2825	BHILWARA	KOTRI	35769	KOTHAJ	393816	77613	103485	574914	SBI BANK	SBIN0031101	51035850889	RJBW00007423
2826	BHILWARA	KOTRI	35770	KOTRI	961087	189411	252548	1403046	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2827	BHILWARA	KOTRI	35771	LASADIYA	353236	69616	92821	515673	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2828	BHILWARA	KOTRI	35772	MANSHA	493114	97183	129577	719874	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2829	BHILWARA	KOTRI	35773	NANDRAI	829224	163424	217898	1210546	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2830	BHILWARA	KOTRI	35774	PAROLI	681670	134344	179125	995139	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2831	BHILWARA	KOTRI	35775	RASED	293590	57861	77148	428599	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2832	BHILWARA	KOTRI	35776	REDWAS	502056	98945	131927	732928	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2833	BHILWARA	KOTRI	35777	REETH	482315	95055	126740	704110	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2834	BHILWARA	KOTRI	35778	SANKHARA	354839	69932	93242	518013	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2835	BHILWARA	KOTRI	35779	SATOLA KA KHERA	343113	67621	90161	500895	SBI BANK	SBIN0032395	51035850812	RJBW00007575

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2836	BHILWARA	KOTRI	35781	SAWAIPUR	422416	83250	111000	616666	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2837	BHILWARA	KOTRI	35780	SUTHEPA	460043	90665	120887	671595	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2838	BHILWARA	KOTRI	35782	UDLIYAS	361589	71262	95016	527867	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2839	BHILWARA	MANDAL	35783	ALMAS	376268	74155	98873	549296	BOB BANK	BARB0BHABHI	14550100017318	RJBW00007385
2840	BHILWARA	MANDAL	35784	AMARGARH	388248	76516	102021	566785	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2841	BHILWARA	MANDAL	35786	BAGORE	840107	165568	220758	1226433	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2842	BHILWARA	MANDAL	35787	BAWADI	360154	70979	94639	525772	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2843	BHILWARA	MANDAL	35788	BAWALAS	368844	72692	96923	538459	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2844	BHILWARA	MANDAL	35791	BHADU	360661	71079	94772	526512	BOB BANK	BARB0BHAMAN	20750100002105	RJBW00007367
2845	BHILWARA	MANDAL	35792	BHAGWANPURA	487714	96119	128159	711992	BOB BANK	BARB0BHABHI	14550100005626	RJBW00007531
2846	BHILWARA	MANDAL	294289	BHAWLAS	273090	53821	71761	398672	BRKGB BANK	BARB0BRGBXX	47690100005538	RJBW00007828
2847	BHILWARA	MANDAL	35793	BHEEMDIYAS	281779	55533	74044	411356	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2848	BHILWARA	MANDAL	35795	CHANKHED	279586	55101	73468	408155	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2849	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	340076	67022	89363	496461	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2850	BHILWARA	MANDAL	35802	GHODAS	316200	62317	83089	461606	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2851	BHILWARA	MANDAL	244607	JORAWARPURA	386561	76183	101578	564322	BOB BANK	BARB0BHAMAN	20750100002109	RJBW00007401
2852	BHILWARA	MANDAL	35808	KERIYA	458440	90349	120466	669255	BOB BANK	BARB0BHABHI	14550100004035	RJBW00007410
2853	BHILWARA	MANDAL	294548	LEERDIYA	360239	70996	94661	525896	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2854	BHILWARA	MANDAL	35810	LESWA	273765	53954	71938	399657	BOB BANK	BARB0BHAMAN	20750100006677	RJBW00007525
2855	BHILWARA	MANDAL	244606	LUHARIYA	437770	86276	115035	639081	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2856	BHILWARA	MANDAL	35811	MANDAL	1355240	267091	356122	1978453	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2857	BHILWARA	MANDAL	244605	MEJA	447303	88155	117540	652998	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2858	BHILWARA	MANDAL	295210	NEEM KA KHERA	410436	80889	107852	599177	BOB BANK	BARB0DHUNWA	53790100005838	RJBW00007832
2859	BHILWARA	MANDAL	35815	PITHAS	304895	60089	80118	445102	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2860	BHILWARA	MANDAL	35817	SANTOKPURA	407905	80390	107187	595482	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2861	BHILWARA	MANDAL	35820	SIDIYAS	358130	70580	94107	522817	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2862	BHILWARA	MANDAL	35821	SURAS	315272	62134	82845	460251	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2863	BHILWARA	MANDAL	35822	TAHUKA	339654	66939	89252	495845	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2864	BHILWARA	MANDALGARH	236072	BALDARKHAN	223989	44144	58858	326991	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2865	BHILWARA	MANDALGARH	35826	BARUNDNI	681838	134377	179169	995384	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2866	BHILWARA	MANDALGARH	35830	BEEKRAN	296543	58443	77924	432910	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2867	BHILWARA	MANDALGARH	35828	BIGOD	1229705	242350	323134	1795189	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2868	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	282370	55649	74199	412218	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2869	BHILWARA	MANDALGARH	35833	DHAMNIYA	403940	79609	106145	589694	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2870	BHILWARA	MANDALGARH	35834	DOLPURA	320587	63181	84242	468010	BOB BANK	BARB0MANDAL	09320100020630	RJBW00007232



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2871	BHILWARA	MANDALGARH	236071	GENOLI	332989	65625	87501	486115	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2872	BHILWARA	MANDALGARH	236070	HODA	212684	41916	55888	310488	SBI BANK	SBIN0031103	61130513011	RJBW00007262
2873	BHILWARA	MANDALGARH	35837	JALIYA	384620	75801	101068	561489	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2874	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	318731	62816	83754	465301	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2875	BHILWARA	MANDALGARH	35839	JHANJHOLA	293843	57911	77214	428968	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2876	BHILWARA	MANDALGARH	35840	JOJWA	305064	60122	80163	445349	BOB BANK	BARB0BARUKH	09320100014836	RJBW00007252
2877	BHILWARA	MANDALGARH	35841	KACHOLA	620083	122206	162942	905231	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2878	BHILWARA	MANDALGARH	35842	KALYANPURA	322359	63531	84707	470597	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2879	BHILWARA	MANDALGARH	35844	KHACHROL	309029	60904	81205	451138	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2880	BHILWARA	MANDALGARH	35845	KHATWADA	460718	90798	121064	672580	BOB BANK	BARB0MANDAL	09320100012332	RJBW00007281
2881	BHILWARA	MANDALGARH	35846	LADPURA	480712	94739	126319	701770	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2882	BHILWARA	MANDALGARH	35847	MAHUWA	498851	98314	131085	728250	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2883	BHILWARA	MANDALGARH	35851	MANPURA	454475	89568	119424	663467	BOB BANK	BARB0MANDAL	09320100008843	RJBW00007311
2884	BHILWARA	MANDALGARH	35852	MOHANPURA	428743	84497	112662	625902	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2885	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	328433	64728	86304	479465	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2886	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	430009	84746	112995	627750	BOB BANK	BARB0BARUKH	09320100009495	RJBW00007251
2887	BHILWARA	MANDALGARH	35856	RAJGARH	340497	67105	89474	497076	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2888	BHILWARA	MANDALGARH	35857	RALAYATA	377196	74338	99117	550651	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2889	BHILWARA	MANDALGARH	35860	SARANA	301436	59407	79210	440053	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2890	BHILWARA	MANDALGARH	35861	SARTHALA	314513	61984	82646	459143	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2891	BHILWARA	MANDALGARH	35862	SHYAMGARH	331639	65359	87146	484144	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2892	BHILWARA	MANDALGARH	35864	SINGOLI	358889	70730	94307	523926	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2893	BHILWARA	MANDALGARH	35865	SRINAGAR	318141	62699	83599	464439	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2894	BHILWARA	MANDALGARH	35867	SURAS	407483	80307	107076	594866	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2895	BHILWARA	MANDALGARH	35868	THALKALAN	345222	68036	90715	503973	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2896	BHILWARA	RAIPUR	35873	ASHAHOLI	462152	91081	121441	674674	BOB BANK	BARB0ASHAXX	20760100001962	RJBW00007468
2897	BHILWARA	RAIPUR	35875	BAGOLIYA	453631	89402	119202	662235	BOB BANK	BARBORAIBHI	06940100009576	RJBW00007557
2898	BHILWARA	RAIPUR	35874	BANGAR	275114	54220	72293	401627	BOB BANK	BARBORAIBHI	06940100009426	RJBW00007556
2899	BHILWARA	RAIPUR	35881	JHADOL	413389	81471	108628	603488	BOB BANK	BARBORAIBHI	06940100009508	RJBW00007561
2900	BHILWARA	RAIPUR	35876	BHEETA	471010	92827	123769	687606	BOB BANK	BARBORAIBHI	06940100009581	RJBW00007553
2901	BHILWARA	RAIPUR	35877	BORANA	466876	92012	122683	681571	BRKGB BANK	BARB0BRGBXX	40110100000057	RJBW00007470
2902	BHILWARA	RAIPUR	35878	BORIYA PURA	210153	41417	55223	306793	BOB BANK	BARB0ASHAXX	20760100000047	RJBW00007558
2903	BHILWARA	RAIPUR	35879	DEVRIYA	244827	48251	64334	357412	BRKGB BANK	BARB0BRGBXX	40110100000998	RJBW00007559
2904	BHILWARA	RAIPUR	35880	GALWA	297049	58543	78057	433649	BOB BANK	BARBORAIBHI	06940100004141	RJBW00007560
2905	BHILWARA	RAIPUR	35882	KHAKHAR MALA	385801	76034	101378	563213	BOB BANK	BARBORAIBHI	06940100002173	RJBW00007562

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2906	BHILWARA	RAIPUR	35883	KHEMANA	448316	88354	117806	654476	BRKGB BANK	BARB0BRGBXX	40110100001002	RJBW00007563
2907	BHILWARA	RAIPUR	35884	KOT	258410	50928	67903	377241	BOB BANK	BARBORAIBHI	06940100002151	RJBW00007564
2908	BHILWARA	RAIPUR	35885	MOKHUNDA	386139	76100	101467	563706	BOB BANK	BARBORAIBHI	06940100009586	RJBW00007479
2909	BHILWARA	RAIPUR	35886	NAHRI	397866	78411	104549	580826	BOB BANK	BARB0ASHAXX	20760100000073	RJBW00007565
2910	BHILWARA	RAIPUR	35887	NANDSHA	392888	77430	103241	573559	BOB BANK	BARBORAIBHI	06940100004658	RJBW00007472
2911	BHILWARA	RAIPUR	35888	NARAYAN KHERA	257229	50695	67593	375517	BOB BANK	BARBORAIBHI	06940100009577	RJBW00007566
2912	BHILWARA	RAIPUR	35889	NATHDIYAS	362264	71395	95193	528852	BRKGB BANK	BARB0BRGBXX	40110100000290	RJBW00007542
2913	BHILWARA	RAIPUR	35890	PALRA	275283	54253	72337	401873	BOB BANK	BARBORAIBHI	06940100009478	RJBW00007567
2914	BHILWARA	RAIPUR	35891	PITHA KA KHERA	367325	72393	96523	536241	BOB BANK	BARBORAIBHI	06940100002162	RJBW00007568
2915	BHILWARA	RAIPUR	35892	RAIPUR	669268	131899	175866	977033	BRKGB BANK	BARB0BRGBXX	40110100000205	RJBW00007569
2916	BHILWARA	RAIPUR	35893	SAGREV	303799	59873	79830	443502	BOB BANK	BARBORAIBHI	06940100002183	RJBW00007552
2917	BHILWARA	RAIPUR	35894	THALA	457933	90250	120333	668516	BOB BANK	BARBORAIBHI	06940100009575	RJBW00007570
2918	BHILWARA	SAHARA	35895	AAMLI	264906	52208	69610	386724	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2919	BHILWARA	SAHARA	35896	ARNIYA	383945	75668	100891	560504	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2920	BHILWARA	SAHARA	35897	BHARAK	399215	78677	104903	582795	SBI BANK	SBIN0031098	61133241099	RJBW00007320
2921	BHILWARA	SAHARA	35898	BHUNAS	450678	88820	118426	657924	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2922	BHILWARA	SAHARA	35899	CHAWANDIYA	328939	64827	86437	480203	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2923	BHILWARA	SAHARA	35900	CHIDKHERA	314344	61951	82601	458896	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2924	BHILWARA	SAHARA	35901	DELANA	381583	75202	100270	557055	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2925	BHILWARA	SAHARA	35902	DHOSAR	325396	64129	85506	475031	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2926	BHILWARA	SAHARA	35903	GANESH PURA	379221	74737	99649	553607	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2927	BHILWARA	SAHARA	35904	GOVALIYA	268112	52840	70453	391405	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2928	BHILWARA	SAHARA	35905	KANGANI	281695	55516	74022	411233	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2929	BHILWARA	SAHARA	35906	KHANKHALA	325227	64096	85461	474784	BRKGB BANK	BARB0BRGBXX	47910100000136	RJBW00007339
2930	BHILWARA	SAHARA	35907	KOSHITHAL	630460	124251	165668	920379	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2931	BHILWARA	SAHARA	35908	LAKHOLA	302871	59690	79586	442147	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2932	BHILWARA	SAHARA	35909	MAHENDRAGARH	323287	63713	84951	471951	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2933	BHILWARA	SAHARA	35910	MAJHAWAS	312994	61685	82247	456926	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2934	BHILWARA	SAHARA	35911	NANDSA	310126	61120	81493	452739	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2935	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	303039	59723	79631	442393	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2936	BHILWARA	SAHARA	35913	POTLAN	607766	119779	159705	887250	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2937	BHILWARA	SAHARA	35914	SAHARA	466707	91979	122638	681324	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2938	BHILWARA	SAHARA	35915	SALERA	342353	67471	89961	499785	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2939	BHILWARA	SAHARA	35916	SARGAON	308017	60704	80939	449660	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2940	BHILWARA	SAHARA	35917	SATLIYAS	351127	69200	92267	512594	SBI BANK	SBIN0031098	61133240856	RJBW00007351

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2941	BHILWARA	SAHARA	35918	SHIVRATI	260266	51293	68391	379950	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2942	BHILWARA	SAHARA	35919	SONIYANA	358045	70564	94085	522694	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2943	BHILWARA	SAHARA	35920	SURAWAS	254445	50146	66861	371452	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2944	BHILWARA	SAHARA	35921	ULLAI	260013	51243	68325	379581	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2945	BHILWARA	SAHARA	35922	UMMEDPURA	317634	62599	83466	463699	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2946	BHILWARA	SHAHPURA	35923	AAML KALAN	289035	56963	75951	421949	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2947	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	439120	86542	115389	641051	BOB BANK	BARBOKANECH	19730100002905	RJBW00007360
2948	BHILWARA	SHAHPURA	35925	ARNIYA RASA	427056	84164	112219	623439	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2949	BHILWARA	SHAHPURA	35926	ARWAD	488136	96202	128269	712607	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2950	BHILWARA	SHAHPURA	35927	BACHHKHERA	256638	50578	67438	374654	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2951	BHILWARA	SHAHPURA	35928	BALAPURA	349356	68851	91802	510009	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2952	BHILWARA	SHAHPURA	35929	BANSEDA	371122	73141	97521	541784	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2953	BHILWARA	SHAHPURA	35930	BHOJPUR	251661	49597	66130	367388	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2954	BHILWARA	SHAHPURA	35931	BILIYA	431021	84946	113261	629228	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2955	BHILWARA	SHAHPURA	35932	BORDA	341257	67255	89673	498185	BOB BANK	BARBOSHABHI	10230100014802	RJBW00007378
2956	BHILWARA	SHAHPURA	35934	DABLA CHANDA	401325	79093	105458	585876	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2957	BHILWARA	SHAHPURA	35933	DABLA KACHRA	327421	64528	86038	477987	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2958	BHILWARA	SHAHPURA	35939	DAULATPURA	299749	59075	78766	437590	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2959	BHILWARA	SHAHPURA	35935	DEVRIYA	339063	66823	89097	494983	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2960	BHILWARA	SHAHPURA	35936	DHANOP	485099	95603	127471	708173	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2961	BHILWARA	SHAHPURA	35937	DHIKOLA	488727	96318	128425	713470	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2962	BHILWARA	SHAHPURA	35938	DOHARIYA	394828	77813	103751	576392	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2963	BHILWARA	SHAHPURA	35943	EITDIYA	371544	73224	97632	542400	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2964	BHILWARA	SHAHPURA	35942	EITMARIYA	436673	86060	114746	637479	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2965	BHILWARA	SHAHPURA	35940	GIRDIYA	324721	63996	85328	474045	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2966	BHILWARA	SHAHPURA	35941	HUKAMPURA	433721	85478	113970	633169	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284
2967	BHILWARA	SHAHPURA	35944	KADI SAHANA	350621	69100	92134	511855	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2968	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	395082	77863	103817	576762	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2969	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	351212	69217	92289	512718	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2970	BHILWARA	SHAHPURA	35945	KHAMOR	521460	102769	137026	761255	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2971	BHILWARA	SHAHPURA	35948	KOTHIYA	451269	88936	118582	658787	BOB BANK	BARBOKOTHIA	17460100000218	RJBW00007285
2972	BHILWARA	SHAHPURA	35949	LASADIYA	435155	85760	114347	635262	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2973	BHILWARA	SHAHPURA	35950	LULAS	363866	71711	95615	531192	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2974	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	312488	61585	82114	456187	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2975	BHILWARA	SHAHPURA	35952	MINDOLIYA	301436	59407	79210	440053	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2976	BHILWARA	SHAHPURA	294297	NAI RAJYAS	353490	69666	92888	516044	BRKGB BANK	BARB0BRGBXX	40130100013448	RJBW00007830
2977	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	634088	124966	166622	925676	BOB BANK	BARB0PHOOLI	48000100004790	RJBW00007272
2978	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	296121	58360	77813	432294	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2979	BHILWARA	SHAHPURA	35955	PRATAPPURA	294265	57994	77325	429584	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2980	BHILWARA	SHAHPURA	35956	REHAD	301352	59390	79187	439929	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2981	BHILWARA	SHAHPURA	35957	SANGARI	397191	78278	104371	579840	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2982	BHILWARA	SHAHPURA	35958	SANGRIYA	447978	88288	117717	653983	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2983	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	291734	57495	76660	425889	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2984	BHILWARA	SHAHPURA	35960	TEHNAL	461224	90898	121197	673319	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2985	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	421319	83034	110712	615065	BOB BANK	BARB0SUWANA	11830100012067	RJBW00007440
2986	BHILWARA	SUWANA	35962	ARJIYA	553519	109088	145450	808057	BOB BANK	BARB0SUWANA	11830100012068	RJBW00007441
2987	BHILWARA	SUWANA	35963	ATUN	449919	88670	118227	656816	BOB BANK	BARB0SUWANA	11830100012069	RJBW00007417
2988	BHILWARA	SUWANA	35964	BARDOD	427140	84181	112241	623562	BOB BANK	BARB0SUWANA	11830100012070	RJBW00007503
2989	BHILWARA	SUWANA	35965	BHOLI	375171	73939	98585	547695	BOB BANK	BARB0SUWANA	11830100012071	RJBW00007490
2990	BHILWARA	SUWANA	35966	BHOPALGARH	489823	96534	128713	715070	BOB BANK	BARB0SUWANA	11830100012072	RJBW00007493
2991	BHILWARA	SUWANA	294295	BILIYA KALAN	419379	82651	110202	612232	BOB BANK	BARB0SUWANA	11830100016844	RJBW00007822
2992	BHILWARA	SUWANA	35967	DANTHAL	353152	69599	92799	515550	BOB BANK	BARB0SUWANA	11830100012073	RJBW00007496
2993	BHILWARA	SUWANA	35968	DARIBA	516652	101822	135762	754236	BOB BANK	BARB0SUWANA	11830100012074	RJBW00007491
2994	BHILWARA	SUWANA	35969	DEOLI	374750	73856	98474	547080	BOB BANK	BARB0SUWANA	11830100012075	RJBW00007538
2995	BHILWARA	SUWANA	35970	DUDIYA	385126	75901	101201	562228	BOB BANK	BARB0SUWANA	11830100012076	RJBW00007498
2996	BHILWARA	SUWANA	294293	GATHEELA KHERA	357286	70414	93885	521585	BOB BANK	BARB0SUWANA	11830100016643	RJBW00007824
2997	BHILWARA	SUWANA	35971	GUNDALI	318731	62816	83754	465301	BOB BANK	BARB0SUWANA	11830100012077	RJBW00007501
2998	BHILWARA	SUWANA	35972	GURLAN	473457	93309	124412	691178	BOB BANK	BARB0SUWANA	11830100012025	RJBW00007519
2999	BHILWARA	SUWANA	294294	GUWARDI	388332	76533	102044	566909	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
3000	BHILWARA	SUWANA	35973	HALED	419547	82684	110246	612477	BOB BANK	BARB0SUWANA	11830100012078	RJBW00007524
3001	BHILWARA	SUWANA	35975	KANDA	328264	64694	86259	479217	BOB BANK	BARB0SUWANA	11830100012080	RJBW00007530
3002	BHILWARA	SUWANA	35976	KAROI	538586	106145	141526	786257	BOB BANK	BARB0SUWANA	11830100012081	RJBW00007534
3003	BHILWARA	SUWANA	35977	KHERABAD	289625	57079	76106	422810	BOB BANK	BARB0SUWANA	11830100012082	RJBW00007535
3004	BHILWARA	SUWANA	35978	KOCHRIYA	370025	72925	97233	540183	BOB BANK	BARB0SUWANA	11830100012083	RJBW00007537
3005	BHILWARA	SUWANA	35979	KODUKOTA	384789	75834	101112	561735	BOB BANK	BARB0SUWANA	11830100012022	RJBW00007419
3006	BHILWARA	SUWANA	35980	MAHUWA KALAN	339991	67006	89341	496338	BOB BANK	BARB0SUWANA	11830100012084	RJBW00007536
3007	BHILWARA	SUWANA	35981	MALOLA	438867	86492	115323	640682	BOB BANK	BARB0SUWANA	11830100012024	RJBW00007532
3008	BHILWARA	SUWANA	35982	MANGROP	651467	128391	171188	951046	BOB BANK	BARB0SUWANA	11830100012085	RJBW00007529
3009	BHILWARA	SUWANA	35983	OJYADA	486618	95903	127870	710391	BOB BANK	BARB0SUWANA	11830100012086	RJBW00007488
3010	BHILWARA	SUWANA	35984	PALRI	348428	68668	91558	508654	BOB BANK	BARB0SUWANA	11830100012087	RJBW00007527



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3011	BHILWARA	SUWANA	35985	PANSAL	374665	73839	98452	546956	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
3012	BHILWARA	SUWANA	294291	PATLIYAS	339316	66872	89163	495351	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825
3013	BHILWARA	SUWANA	35986	PEEPLI	373400	73590	98120	545110	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
3014	BHILWARA	SUWANA	35987	RAMPURIYA	297809	58692	78256	434757	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
3015	BHILWARA	SUWANA	35988	RICHADA	425453	83848	111798	621099	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
3016	BHILWARA	SUWANA	35989	RUPAHELI	390526	76965	102620	570111	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
3017	BHILWARA	SUWANA	35990	SANGWA	483496	95287	127050	705833	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
3018	BHILWARA	SUWANA	35991	SETHURIYA	411364	81072	108096	600532	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
3019	BHILWARA	SUWANA	35992	SIND DIYAS	395756	77996	103994	577746	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
3020	BHILWARA	SUWANA	35993	SUWANA	619324	122056	162742	904122	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
3021	BHILWARA	SUWANA	35994	SWAROOPGANJ	455403	89751	119668	664822	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504
3022	BIKANER	BAJU KHALSA	262182	6-8 SANTOSH NAGAR	279757	55135	73513	408405	SBI BANK	SBIN0032462	61259249594	RJB00006100
3023	BIKANER	BAJU KHALSA	36059	BAJU	616010	121403	161871	899284	SBI BANK	SBIN0031168	51085580243	RJB00006463
3024	BIKANER	BAJU KHALSA	294051	BAJU TEJPURA	342592	67518	90024	500134	SBI BANK	SBIN0031496	39758205146	RJB00006323
3025	BIKANER	BAJU KHALSA	36060	BANGADSR	777230	153177	204236	1134643	SBI BANK	SBIN0031168	51085580312	RJB00005746
3026	BIKANER	BAJU KHALSA	36061	BARSALPUR	319043	62877	83836	465756	SBI BANK	SBIN0031168	51085580107	RJB00005851
3027	BIKANER	BAJU KHALSA	36062	BHALURI	680203	134055	178740	992998	SBI BANK	SBIN0031168	51085580129	RJB00005852
3028	BIKANER	BAJU KHALSA	262174	BHOORASAR	252925	49847	66462	369234	SBI BANK	SBIN0031168	61259507668	RJB00006398
3029	BIKANER	BAJU KHALSA	294052	BIJERI	394445	77737	103650	575832	SBI BANK	SBIN0031496	39751193634	RJB00006395
3030	BIKANER	BAJU KHALSA	36066	BIKAMPUR	337837	66581	88775	493193	SBI BANK	SBIN0031168	51085580470	RJB00006406
3031	BIKANER	BAJU KHALSA	36070	CHARANWALA	725037	142890	190521	1058448	SBI BANK	SBIN0031168	51085580389	RJB00006064
3032	BIKANER	BAJU KHALSA	294053	CHEELA KASHMEER	458639	90389	120518	669546	SBI BANK	SBIN0031610	39904601510	RJB00006404
3033	BIKANER	BAJU KHALSA	262191	GAJJEWALA	293004	57745	76994	427743	SBI BANK	SBIN0031168	61262681145	RJB00006423
3034	BIKANER	BAJU KHALSA	36076	GODU	589857	116249	154999	861105	SBI BANK	SBIN0031168	51085580298	RJB00006045
3035	BIKANER	BAJU KHALSA	36077	GOGDIYAWALA	323346	63725	84967	472038	SBI BANK	SBIN0031168	51085580209	RJB00006403
3036	BIKANER	BAJU KHALSA	36078	GOKUL	566534	111653	148870	827057	SBI BANK	SBIN0031168	51085580152	RJB00006405
3037	BIKANER	BAJU KHALSA	295012	GRANDHI	279191	55023	73364	407578	SBI BANK	SBIN0031496	39758200512	RJB00006391
3038	BIKANER	BAJU KHALSA	295014	JAGANAWALA	268889	52993	70657	392539	SBI BANK	SBIN0032462	39762441305	RJB00006394
3039	BIKANER	BAJU KHALSA	262177	JAGASAR	374519	73810	98414	546743	SBI BANK	SBIN0031168	61259646477	RJB00006396
3040	BIKANER	BAJU KHALSA	294054	KOLASAR WEST	285418	56250	75000	416668	SBI BANK	SBIN0031575	39732192690	RJB00006392
3041	BIKANER	BAJU KHALSA	36088	MANKASAR	286324	56429	75238	417991	SBI BANK	SBIN0031168	51085580196	RJB00006393
3042	BIKANER	BAJU KHALSA	36089	MITHARIYA	397955	78429	104572	580956	SBI BANK	SBIN0031168	51085580276	RJB00006390
3043	BIKANER	BAJU KHALSA	294952	MODAYAT	279644	55112	73483	408239	SBI BANK	SBIN0031496	39817576364	RJB00006402
3044	BIKANER	BAJU KHALSA	36090	NAGRASAR	295494	58236	77648	431378	SBI BANK	SBIN0031168	51085580210	RJB00006065
3045	BIKANER	BAJU KHALSA	262196	PHULASAR BARA	300363	59196	78927	438486	SBI BANK	SBIN0031168	61259214991	RJB00006068

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3046	BIKANER	BAJU KHALSA	295011	PHULASAR CHOTA	271719	53550	71401	396670	SBI BANK	SBIN0031496	39751926255	RBI00006400
3047	BIKANER	BAJU KHALSA	36092	RANJEETPURA	629369	124036	165382	918787	SBI BANK	SBIN0031168	51085580254	RBI00006046
3048	BIKANER	BAJU KHALSA	262175	RAOWALA	564043	111162	148216	823421	SBI BANK	SBIN0031168	61260022896	RBI00006102
3049	BIKANER	BAJU KHALSA	262195	SEWARA	416070	81999	109332	607401	SBI BANK	SBIN0031583	61261098877	RBI00006401
3050	BIKANER	BIKANER	36005	AMBASAR	347800	68545	91393	507738	PNB BANK	PUNB0513210	51322041000653	RBI00005178
3051	BIKANER	BIKANER	294014	BACHHASAR	287456	56652	75536	419644	PNB BANK	PUNB0513210	51322722000024	RBI00006144
3052	BIKANER	BIKANER	262124	BADRASAR	479131	94427	125903	699461	PNB BANK	PUNB0513210	51322041002558	RBI00006253
3053	BIKANER	BIKANER	36008	BAMBLOO	726396	143158	190878	1060432	PNB BANK	PUNB0513210	51322041001407	RBI00005180
3054	BIKANER	BIKANER	36009	BARSINGSAR	906296	178613	238151	1323060	PNB BANK	PUNB0513210	51322041001575	RBI00005195
3055	BIKANER	BIKANER	294012	BELASAR	345423	68076	90768	504267	PNB BANK	PUNB0116610	11662722000193	RBI00006244
3056	BIKANER	BIKANER	262121	DANDOOSAR	452752	89228	118971	660951	PNB BANK	PUNB0116610	11662041000737	RBI00006251
3057	BIKANER	BIKANER	294017	DAUDSAR	313949	61873	82497	458319	PNB BANK	PUNB0116610	11662722000217	RBI00006249
3058	BIKANER	BIKANER	36015	GADHWALA	656202	129324	172433	957959	PNB BANK	PUNB0513210	51322041001537	RBI00005196
3059	BIKANER	BIKANER	295016	GEEGASAR	256775	50605	67474	374854	PNB BANK	PUNB0116610	11662722000231	RBI00006246
3060	BIKANER	BIKANER	36018	GUSAINSAR	605707	119373	159164	884244	PNB BANK	PUNB0116610	11662041000409	RBI00005634
3061	BIKANER	BIKANER	262130	HEMERA	367840	72494	96659	536993	PNB BANK	PUNB0116610	11662041000713	RBI00006250
3062	BIKANER	BIKANER	262125	HUSANGSAR	522946	103062	137416	763424	PNB BANK	PUNB0116610	11662041000706	RBI00006252
3063	BIKANER	BIKANER	36019	JAIMALSAR	473131	93245	124326	690702	PNB BANK	PUNB0513210	51322041000875	RBI00005698
3064	BIKANER	BIKANER	262127	JALALSAR	500303	98600	131466	730369	PNB BANK	PUNB0513210	51322041002534	RBI00006273
3065	BIKANER	BIKANER	36020	JALWALI	277720	54733	72977	405430	PNB BANK	PUNB0513210	51322041000745	RBI00005635
3066	BIKANER	BIKANER	36021	JAMSAR	324817	64015	85354	474186	PNB BANK	PUNB0116610	51322011001239	RBI00005777
3067	BIKANER	BIKANER	36022	KALASAR	726509	143180	190907	1060596	PNB BANK	PUNB0513210	51322041001087	RBI00005700
3068	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	289154	56987	75982	422123	PNB BANK	PUNB0116610	11662722000293	RBI00006153
3069	BIKANER	BIKANER	36023	KANASAR	503699	99269	132359	735327	PNB BANK	PUNB0513210	51322041000554	RBI00005702
3070	BIKANER	BIKANER	36025	KATRIASAR	402371	79299	105732	587402	PNB BANK	PUNB0513210	51322041001322	RBI00005779
3071	BIKANER	BIKANER	36026	KAWNI	385275	75930	101240	562445	PNB BANK	PUNB0513210	51322041001858	RBI00006256
3072	BIKANER	BIKANER	36027	KESERDESAR JATAN	836442	164846	219795	1221083	PNB BANK	PUNB0116610	51322041000714	RBI00006379
3073	BIKANER	BIKANER	36028	KHARA	566534	111653	148870	827057	PNB BANK	PUNB0513210	51322041001216	RBI00005772
3074	BIKANER	BIKANER	294010	KHARDA	345876	68165	90887	504928	PNB BANK	PUNB0116610	1166100100000044	RBI00006248
3075	BIKANER	BIKANER	36030	KILCHU DEVERAN	256775	50605	67474	374854	PNB BANK	PUNB0513210	51322041001872	RBI00005749
3076	BIKANER	BIKANER	36031	KOLASAR	311345	61360	81813	454518	PNB BANK	PUNB0513210	51322041001339	RBI00005752
3077	BIKANER	BIKANER	294020	LAKHUSAR	307156	60534	80712	448402	PNB BANK	PUNB0116610	11662722000224	RBI00006254
3078	BIKANER	BIKANER	36033	LALAMDESAR	426825	84119	112159	623103	PNB BANK	PUNB0513210	51322041001346	RBI00005754
3079	BIKANER	BIKANER	36036	MALASAR	528494	104156	138874	771524	PNB BANK	PUNB0513210	51322041001230	RBI00005776
3080	BIKANER	BIKANER	294991	MEGHASAR	249302	49133	65510	363945	PNB BANK	PUNB0513210	51322722000017	RBI00006148

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3081	BIKANER	BIKANER	294015	MOLANIYA	356178	70196	93594	519968	PNB BANK	PUNB0116610	11662722000200	RBI00006155
3082	BIKANER	BIKANER	36037	MOONDSAR	902107	177787	237050	1316944	PNB BANK	PUNB0513210	51322041001544	RBI00005775
3083	BIKANER	BIKANER	36039	NAL BADI	1290892	254409	339213	1884514	PNB BANK	PUNB0513210	51322041001223	RBI00005755
3084	BIKANER	BIKANER	36040	NAPASAR	2591860	510804	681073	3783737	PNB BANK	PUNB0513210	51322010004830	RBI00005759
3085	BIKANER	BIKANER	36041	NORANGDESAR	596537	117566	156754	870857	PNB BANK	PUNB0513210	51322041001919	RBI00005758
3086	BIKANER	BIKANER	36044	PALANA	1056421	208200	277600	1542221	PNB BANK	PUNB0513210	51322041001551	RBI00005761
3087	BIKANER	BIKANER	262131	PEMASAR	473018	93222	124297	690537	PNB BANK	PUNB0116610	11662041000683	RBI00006234
3088	BIKANER	BIKANER	294011	RAISAR	370670	73052	97402	541124	PNB BANK	PUNB0116610	116610010000309	RBI00006272
3089	BIKANER	BIKANER	262129	RAJERA	437807	86283	115044	639134	PNB BANK	PUNB0116610	11662041000690	RBI00005762
3090	BIKANER	BIKANER	36046	RAMSAR	828856	163351	217802	1210009	PNB BANK	PUNB0513210	51322041001520	RBI00005763
3091	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	831913	163954	218605	1214472	PNB BANK	PUNB0513210	51322041001506	RBI00005764
3092	BIKANER	BIKANER	36048	RUNIA BADA BAS	400899	79009	105346	585254	PNB BANK	PUNB0513210	51322041001513	RBI00006270
3093	BIKANER	BIKANER	36050	SHERERA	600386	118324	157766	876476	PNB BANK	PUNB0513210	51322041001964	RBI00005768
3094	BIKANER	BIKANER	36052	SINTHAL	692204	136420	181893	1010517	PNB BANK	PUNB0513210	51322041001995	RBI00005766
3095	BIKANER	BIKANER	262122	SOBHASAR	355726	70106	93475	519307	SBI BANK	SBIN0032159	39979857769	RBI00006316
3096	BIKANER	BIKANER	294018	SURATSINGHPURA	282361	55648	74197	412206	PNB BANK	PUNB0116610	11662722000324	RBI00006334
3097	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	311571	61404	81873	454848	PNB BANK	PUNB0116610	11662722000286	RBI00006152
3098	BIKANER	BIKANER	262128	SWAROOPDESAR	458752	90411	120548	669711	PNB BANK	PUNB0513210	51322041002527	RBI00006151
3099	BIKANER	BIKANER	36054	TEJRASAR	475622	93736	124981	694339	PNB BANK	PUNB0116610	51322041002008	RBI00005769
3100	BIKANER	BIKANER	36057	UDAIRAMSAR	924071	182116	242822	1349009	PNB BANK	PUNB0513210	51322041000707	RBI00005770
3101	BIKANER	BIKANER	36056	UDASAR	859085	169309	225745	1254139	PNB BANK	PUNB0513210	51322041002015	RBI00005194
3102	BIKANER	KHAJUWALA	294057	10 G M	303080	59731	79641	442452	SBI BANK	SBIN0032346	40086991526	RBI00006438
3103	BIKANER	KHAJUWALA	35995	14 BD	357424	70441	93922	521787	PNB BANK	PUNB0513210	51322041000851	RBI00005661
3104	BIKANER	KHAJUWALA	35996	17 KYD	390483	76956	102609	570048	PNB BANK	PUNB0414700	4147000100042526	RBI00005856
3105	BIKANER	KHAJUWALA	262190	17KHM	403956	79612	106149	589717	SBI BANK	SBIN0031409	61267649763	RBI00006178
3106	BIKANER	KHAJUWALA	35997	2 KLD	403050	79433	105911	588394	SBI BANK	SBIN0031409	61121499508	RBI00005801
3107	BIKANER	KHAJUWALA	35998	2 KWM	407579	80326	107101	595006	PNB BANK	PUNB0414700	4147000100044144	RBI00005699
3108	BIKANER	KHAJUWALA	262132	20BD	421165	83003	110671	614839	PNB BANK	PUNB0414700	4147000100091799	RBI00006189
3109	BIKANER	KHAJUWALA	35999	22 KYD	374180	73743	98325	546248	PNB BANK	PUNB0513210	51322041000912	RBI00005722
3110	BIKANER	KHAJUWALA	262133	25KYD	371349	73186	97581	542116	SBI BANK	SBIN0031409	61261539959	RBI00006154
3111	BIKANER	KHAJUWALA	36000	3 PWM	414258	81642	108856	604756	PNB BANK	PUNB0513210	51322041000899	RBI00005675
3112	BIKANER	KHAJUWALA	36001	34 KYD	360028	70954	94606	525588	PNB BANK	PUNB0513210	51322041001735	RBI00005653
3113	BIKANER	KHAJUWALA	294174	4 AWM	272398	53684	71579	397661	BOB BANK	BARBOKHAJUW	60530100003077	RBI00006439
3114	BIKANER	KHAJUWALA	262138	40KYD	383237	75528	100705	559470	PNB BANK	PUNB0414700	4147002100006830	RBI00006187
3115	BIKANER	KHAJUWALA	262123	5KYD	412447	81285	108380	602112	PNB BANK	PUNB0414700	4147002100006760	RBI00006188

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3116	BIKANER	KHAJUWALA	262118	7PHM	392294	77313	103085	572692	PNB BANK	PUNB0414700	4147000100097137	RJB100006191
3117	BIKANER	KHAJUWALA	36002	8 KYD	361500	71244	94993	527737	PNB BANK	PUNB0513210	51322041001742	RJB100005658
3118	BIKANER	KHAJUWALA	262179	AAVA	240585	47414	63219	351218	SBI BANK	SBIN0031134	61260842117	RJB100006190
3119	BIKANER	KHAJUWALA	36006	ANANDGARH	363990	71735	95647	531372	PNB BANK	PUNB0513210	51322041001766	RJB100005721
3120	BIKANER	KHAJUWALA	36007	BALLAR	396257	78094	104126	578477	PNB BANK	PUNB0513210	51322041001773	RJB100005723
3121	BIKANER	KHAJUWALA	36014	DANTOR	419806	82735	110314	612855	PNB BANK	PUNB0513210	51322041002022	RJB100005734
3122	BIKANER	KHAJUWALA	36017	GULUWALI	374293	73766	98354	546413	PNB BANK	PUNB0513210	51322041001834	RJB100005798
3123	BIKANER	KHAJUWALA	36029	KHARWALI	399427	78719	104959	583105	PNB BANK	PUNB0513210	51322041001865	RJB100005680
3124	BIKANER	KHAJUWALA	36032	KUNDAL	479131	94427	125903	699461	PNB BANK	PUNB0414700	4147000100042544	RJB100005799
3125	BIKANER	KHAJUWALA	36034	LUNKHAN	413239	81441	108588	603268	PNB BANK	PUNB0052510	51322041001896	RJB100005726
3126	BIKANER	KHAJUWALA	262134	MADHODIGGI	394785	77804	103739	576328	PNB BANK	PUNB0414700	4147000100097438	RJB100006192
3127	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	397276	78295	104394	579965	SBI BANK	SBIN0031409	51091263816	RJB100005735
3128	BIKANER	KHAJUWALA	36122	RANER 11 SLD	288022	56763	75685	420470	SBI BANK	SBIN0032346	61041977904	RJB100005715
3129	BIKANER	KHAJUWALA	36125	SANSARDESAR	453318	89340	119120	661778	SBI BANK	SBIN0032346	61041977722	RJB100005709
3130	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	294023	57946	77261	429230	SBI BANK	SBIN0032346	61264572177	RJB100006306
3131	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	396257	78094	104126	578477	PNB BANK	PUNB0513210	51322041001940	RJB100005662
3132	BIKANER	KOLAYAT	36058	AKASAR	512304	100965	134620	747889	SBI BANK	SBIN0031168	51085580414	RJB100005850
3133	BIKANER	KOLAYAT	36063	BHANEKA GAON	298551	58839	78451	435841	SBI BANK	SBIN0031583	61030698141	RJB100005744
3134	BIKANER	KOLAYAT	36064	BHELU	486264	95833	127777	709874	SBI BANK	SBIN0032408	51085580118	RJB100006337
3135	BIKANER	KOLAYAT	36065	BHOLASAR	342479	67496	89995	499970	HDFC BANK	HDFC0006827	50100504881501	RJB100006326
3136	BIKANER	KOLAYAT	36067	BITHNOK	709187	139767	186356	1035310	SBI BANK	SBIN0031611	51073290014	RJB100006072
3137	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	284852	56139	74852	415843	SBI BANK	SBIN0031168	39750466456	RJB100006329
3138	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	249642	49199	65599	364440	PNB BANK	PUNB0769200	7692000100031483	RJB100006321
3139	BIKANER	KOLAYAT	36068	CHANDASAR	285758	56317	75090	417165	SBI BANK	SBIN0031168	51085580367	RJB100006069
3140	BIKANER	KOLAYAT	36069	CHANI	467017	92040	122720	681777	SBI BANK	SBIN0031168	51085580083	RJB100006067
3141	BIKANER	KOLAYAT	36071	DASORI	405314	79879	106506	591699	SBI BANK	SBIN0031168	51085580265	RJB100005748
3142	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	254284	50114	66819	371217	SBI BANK	SBIN0031575	61263385496	RJB100006327
3143	BIKANER	KOLAYAT	36072	DIYATRA	649861	128075	170767	948703	SBI BANK	SBIN0031583	51085580301	RJB100006313
3144	BIKANER	KOLAYAT	36073	GADIYALA	460790	90813	121084	672687	SBI BANK	SBIN0031574	51074690260	RJB100006071
3145	BIKANER	KOLAYAT	36074	GAJNER	734660	144787	193049	1072496	SBI BANK	SBIN0031168	51085580378	RJB100005747
3146	BIKANER	KOLAYAT	294041	GANGAPURA	330592	65153	86871	482616	HDFC BANK	HDFC0006827	50100516176078	RJB100006330
3147	BIKANER	KOLAYAT	36075	GIRIRAJGAR	336818	66380	88507	491705	HDFC BANK	HDFC0006827	50100499033965	RJB100005745
3148	BIKANER	KOLAYAT	294951	GOVINDSAR	255982	50449	67265	373696	SBI BANK	SBIN0031611	39743284783	RJB100006228
3149	BIKANER	KOLAYAT	36079	GUDA	482528	95097	126796	704421	SBI BANK	SBIN0031168	51085580094	RJB100006047
3150	BIKANER	KOLAYAT	36080	HADAN	429995	84744	112992	627731	HDFC BANK	HDFC0006827	50100503001100	RJB100006279



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3151	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	429429	84632	112843	626904	SBI BANK	SBIN0031168	51085580334	RJB100006070
3152	BIKANER	KOLAYAT	36082	JHAJHU	965169	190216	253621	1409006	HDFC BANK	HDFC0006827	50100516213620	RJB100005751
3153	BIKANER	KOLAYAT	262186	KHAKHOOSAR	322440	63547	84729	470716	HDFC BANK	HDFC0006827	50100512625734	RJB100006280
3154	BIKANER	KOLAYAT	36083	KHARI CHARNAN	622237	122630	163507	908374	RMGB BANK	RMGB0000194	11194007648	RJB100005750
3155	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	261869	51609	68812	382290	HDFC BANK	HDFC0006827	50100516175891	RJB100006176
3156	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	289720	57098	76131	422949	SBI BANK	SBIN0031168	61259419921	RJB100006194
3157	BIKANER	KOLAYAT	36084	KHINDASAR	709074	139744	186326	1035144	SBI BANK	SBIN0032408	61168424094	RJB100006048
3158	BIKANER	KOLAYAT	36085	KOLAYAT	1096386	216076	288102	1600564	SBI BANK	SBIN0031168	61221843208	RJB100005740
3159	BIKANER	KOLAYAT	36086	KOTRI	358556	70664	94219	523439	SBI BANK	SBIN0031168	51085580163	RJB100006174
3160	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	245679	48419	64558	358656	ICICI BANK	ICIC0004142	414201000658	RJB100006235
3161	BIKANER	KOLAYAT	294040	MADH	310552	61204	81605	453361	HDFC BANK	HDFC0006827	50100503000850	RJB100006322
3162	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	291419	57433	76577	425429	SBI BANK	SBIN0031583	51085580356	RJB100006312
3163	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	284512	56072	74762	415346	AU BANK	AUBL0002267	2081226730038979	RJB100006255
3164	BIKANER	KOLAYAT	262187	NANDRA	406673	80147	106863	593683	SBI BANK	SBIN0032408	61261011465	RJB100006103
3165	BIKANER	KOLAYAT	294049	NENIYA	327082	64461	85949	477492	PNB BANK	PUNB0688600	6886000100044900	RJB100006217
3166	BIKANER	KOLAYAT	36091	NOKHRA	414258	81642	108856	604756	SBI BANK	SBIN0031168	51085580287	RJB100006051
3167	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	265039	52234	69645	386918	SBI BANK	SBIN0031575	39788200743	RJB100006331
3168	BIKANER	KOLAYAT	294044	RANASAR	318477	62766	83687	464930	HDFC BANK	HDFC0006827	50100516177921	RJB100006282
3169	BIKANER	KOLAYAT	294043	RANDHEERSAR	362292	71401	95201	528894	RMGB BANK	RMGB0000194	83068739922	RJB100006258
3170	BIKANER	KOLAYAT	294050	RAONERI	272964	53796	71728	398488	RMGB BANK	RMGB0000195	83068635957	RJB100006319
3171	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	260511	51341	68455	380307	HDFC BANK	HDFC0006827	50100515084221	RJB100006332
3172	BIKANER	KOLAYAT	36093	SIYANA	487396	96056	128075	711527	SBI BANK	SBIN0031168	51085580174	RJB100006354
3173	BIKANER	KOLAYAT	36094	SURJARA	402937	79411	105881	588229	SBI BANK	SBIN0031168	51085580130	RJB100006073
3174	BIKANER	KOLAYAT	294941	TOKALA	265605	52346	69794	387745	HDFC BANK	HDFC0006827	50100515088578	RJB100006283
3175	BIKANER	LUNKARANSAR	36095	AJEETMANA	487396	96056	128075	711527	RMGB BANK	RMGB0000198	11198016637	RJB100005719
3176	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	499171	98377	131169	728717	SBI BANK	SBIN0031170	61261440610	RJB100006442
3177	BIKANER	LUNKARANSAR	36096	BADERAN	313836	61851	82468	458155	SBI BANK	SBIN0031416	61041977483	RJB100005667
3178	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	293570	57857	77142	428569	PNB BANK	PUNB0214810	21482612000400	RJB100006453
3179	BIKANER	LUNKARANSAR	36097	BALADESAR	325723	64194	85592	475509	SBI BANK	SBIN0031170	51090968146	RJB100005690
3180	BIKANER	LUNKARANSAR	262217	BAMANWALI	504039	99336	132448	735823	SBI BANK	SBIN0031416	61261902643	RJB100006447
3181	BIKANER	LUNKARANSAR	262304	BHADERA	411202	81040	108053	600295	RMGB BANK	RMGB0000198	83023065238	RJB100006454
3182	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	304778	60066	80088	444932	SBI BANK	SBIN0031416	51090967641	RJB100005706
3183	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	404748	79768	106357	590873	SBI BANK	SBIN0031170	61041977381	RJB100005692
3184	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	581932	114687	152916	849535	RMGB BANK	RMGB0000198	11198016751	RJB100005711
3185	BIKANER	LUNKARANSAR	36101	DHIRERA	436675	86060	114747	637482	SBI BANK	SBIN0031416	61041977165	RJB100005691

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3186	BIKANER	LUNKARANSAR	294072	DUDIWALI	309420	60981	81307	451708	RMGB BANK	RMGB0000198	83068602422	RJB100006264
3187	BIKANER	LUNKARANSAR	36102	GARABDESAR	416976	82178	109570	608724	SBI BANK	SBIN0031337	61041977030	RJB100005705
3188	BIKANER	LUNKARANSAR	262300	GOPALYAN	308175	60735	80980	449890	SBI BANK	SBIN0031440	61265187979	RJB100006183
3189	BIKANER	LUNKARANSAR	36103	HANSERA	472112	93044	124059	689215	RMGB BANK	RMGB0000494	11198016296	RJB100005670
3190	BIKANER	LUNKARANSAR	36104	JAITPUR	703979	138740	184987	1027706	SBI BANK	SBIN0031578	51090968044	RJB100005730
3191	BIKANER	LUNKARANSAR	294062	KAGASAR	309194	60936	81248	451378	PNB BANK	PUNB0652100	6521000100113776	RJB100006455
3192	BIKANER	LUNKARANSAR	36105	KALOO	1169977	230579	307439	1707995	SBI BANK	SBIN0031337	40193163454	RJB100005704
3193	BIKANER	LUNKARANSAR	36106	KANKADWALA	500642	98667	131556	730865	RMGB BANK	RMGB0000189	11189005626	RJB100005695
3194	BIKANER	LUNKARANSAR	36107	KAPURISAR	628577	123880	165173	917630	SBI BANK	SBIN0031614	51081071433	RJB100005717
3195	BIKANER	LUNKARANSAR	36110	KHINYERA	474376	93490	124654	692520	SBI BANK	SBIN0031612	40141113674	RJB100005716
3196	BIKANER	LUNKARANSAR	294064	KHODALA	303080	59731	79641	442452	SBI BANK	SBIN0031440	39743706830	RJB100006456
3197	BIKANER	LUNKARANSAR	36111	KHOKHRANA	546269	107659	143545	797473	SBI BANK	SBIN0031612	51076800034	RJB100005665
3198	BIKANER	LUNKARANSAR	36112	KUJTI	502341	99001	132002	733344	PNB BANK	PUNB0652100	6521000100041486	RJB100005732
3199	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	3424905	674981	899975	4999861	PNB BANK	PUNB0652100	6521000100007697	RJB100005727
3200	BIKANER	LUNKARANSAR	36115	MAHAJAN	837687	165092	220122	1222901	SBI BANK	SBIN0031170	51083260804	RJB100005707
3201	BIKANER	LUNKARANSAR	36116	MAKDASAR	526569	103776	138368	768713	SBI BANK	SBIN0031416	51090967652	RJB100005731
3202	BIKANER	LUNKARANSAR	294063	MANAFARSAR	287003	56563	75417	418983	PNB BANK	PUNB0214810	21482612000355	RJB100006267
3203	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	397049	78251	104334	579634	RMGB BANK	RMGB0000669	83068520560	RJB100006450
3204	BIKANER	LUNKARANSAR	294071	NAKODESAR	290853	57321	76428	424602	SBI BANK	SBIN0031337	40196589387	RJB100006443
3205	BIKANER	LUNKARANSAR	36117	NATHWANA	320515	63167	84223	467905	PNB BANK	PUNB0652100	6521000100038783	RJB100005669
3206	BIKANER	LUNKARANSAR	36118	PEEPERA	508228	100162	133549	741939	SBI BANK	SBIN0031614	51081072674	RJB100005668
3207	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	379388	74770	99693	553851	SBI BANK	SBIN0031416	61041977788	RJB100005671
3208	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	390709	77001	102668	570378	PNB BANK	PUNB0652100	6521000100102062	RJB100006445
3209	BIKANER	LUNKARANSAR	36121	RAMBAG	455695	89809	119745	665249	SBI BANK	SBIN0031170	51090970041	RJB100005742
3210	BIKANER	LUNKARANSAR	294066	RAMSARA	294815	58102	77470	430387	SBI BANK	SBIN0008430	39748959184	RJB100006448
3211	BIKANER	LUNKARANSAR	36123	RANWASAR	434524	85636	114182	634342	SBI BANK	SBIN0031337	51083551826	RJB100005708
3212	BIKANER	LUNKARANSAR	36124	ROJHA	635596	125263	167018	927877	PNB BANK	PUNB0652100	6521000100001897	RJB100005714
3213	BIKANER	LUNKARANSAR	262297	SABNIYAN	378482	74591	99455	552528	SBI BANK	SBIN0031578	61265285274	RJB100006444
3214	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	501095	98756	131675	731526	SBI BANK	SBIN0031416	61267430956	RJB100006449
3215	BIKANER	LUNKARANSAR	262312	SAHANIWALA	491925	96949	129265	718139	SBI BANK	SBIN0031416	61266432490	RJB100006179
3216	BIKANER	LUNKARANSAR	36126	SHEKHSAR	415051	81798	109064	605913	SBI BANK	SBIN0031440	51090968135	RJB100005710
3217	BIKANER	LUNKARANSAR	36127	SHERPURA A	630162	124192	165590	919944	SBI BANK	SBIN0031170	51083261467	RJB100005693
3218	BIKANER	LUNKARANSAR	36128	SODHWALI	330252	65086	86782	482120	RMGB BANK	RMGB0000198	11198016820	RJB100005853
3219	BIKANER	LUNKARANSAR	36129	SUI	327761	64595	86127	478483	SBI BANK	SBIN0031416	51090967618	RJB100005712
3220	BIKANER	LUNKARANSAR	262314	SURNANA	421504	83070	110760	615334	PNB BANK	PUNB0652100	6521000100098095	RJB100006359

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3221	BIKANER	LUNKARANSAR	294061	UDAANA	298098	58749	78332	435179	PNB BANK	PUNB0214810	21482612000362	RJB100006185
3222	BIKANER	NOKHA	262208	ANKHISAR	462488	91147	121530	675165	PNB BANK	PUNB0118810	11882191075892	RJB100006169
3223	BIKANER	NOKHA	36131	BADHANOO	775079	152753	203670	1131502	PNB BANK	PUNB0118810	11882011009373	RJB100005642
3224	BIKANER	NOKHA	262246	BAGSEOO	580460	114397	152530	847387	AXIS BANK	UTIB0002816	920010071905925	RJB100006233
3225	BIKANER	NOKHA	36133	BERASAR	462036	91058	121411	674505	AXIS BANK	UTIB0002816	919010007082201	RJB100005643
3226	BIKANER	NOKHA	36136	BIKASAR	261982	51632	68842	382456	AXIS BANK	UTIB0002816	920010068841254	RJB100005650
3227	BIKANER	NOKHA	36137	BILANIYASAR	418900	82557	110076	611533	PNB BANK	PUNB0118810	11882011009434	RJB100005651
3228	BIKANER	NOKHA	262303	BIRAMSAR	418561	82490	109987	611038	AXIS BANK	UTIB0002816	919010038234482	RJB100006236
3229	BIKANER	NOKHA	36138	CHARKARA	647710	127651	170201	945562	AXIS BANK	UTIB0002816	916010030603690	RJB100005652
3230	BIKANER	NOKHA	294169	DHUNPALIYA	316666	62409	83211	462286	AXIS BANK	UTIB0002816	920010063881600	RJB100006198
3231	BIKANER	NOKHA	36143	GAJROOPDESAR	270813	53372	71163	395348	AXIS BANK	UTIB0002816	920010063881613	RJB100005654
3232	BIKANER	NOKHA	236073	GAJSUKHDESAR	394672	77782	103709	576163	PNB BANK	PUNB0118810	11882011009519	RJB100006366
3233	BIKANER	NOKHA	262273	GONDUSAR	325044	64060	85413	474517	PNB BANK	PUNB0118810	11882191075816	RJB100006371
3234	BIKANER	NOKHA	36145	HIMMATASAR	706809	139298	185731	1031838	PNB BANK	PUNB0118810	11882011009533	RJB100005655
3235	BIKANER	NOKHA	262214	HINYADESAR	388105	76488	101984	566577	AXIS BANK	UTIB0002816	920010063881587	RJB100006240
3236	BIKANER	NOKHA	36146	JAISALSAR	467810	92196	122928	682934	AXIS BANK	UTIB0002816	920010068841403	RJB100005648
3237	BIKANER	NOKHA	36149	JASRASAR	1543704	304233	405645	2253582	AXIS BANK	UTIB0002816	920010074650150	RJB100005656
3238	BIKANER	NOKHA	36151	JHARELI	561779	110716	147621	820116	AXIS BANK	UTIB0002816	920010068841238	RJB100005644
3239	BIKANER	NOKHA	36154	KAKRA	862142	169911	226548	1258601	AXIS BANK	UTIB0002816	919010038234495	RJB100006361
3240	BIKANER	NOKHA	36156	KUCHOR AGUNI	622010	122586	163448	908044	AXIS BANK	UTIB0002816	920010068841377	RJB100005659
3241	BIKANER	NOKHA	36157	KUCHOR ATHUNI	769305	151615	202153	1123073	AXIS BANK	UTIB0002816	920010068841380	RJB100006242
3242	BIKANER	NOKHA	294170	KUKANIYA	348819	68745	91661	509225	AXIS BANK	UTIB0002816	919010038234835	RJB100006196
3243	BIKANER	NOKHA	36159	LALAMDESAR BADA	470187	92665	123553	686405	AXIS BANK	UTIB0002816	920010063881529	RJB100006362
3244	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	285871	56340	75119	417330	AXIS BANK	UTIB0002816	920010063881532	RJB100006238
3245	BIKANER	NOKHA	262218	LALASAR	337611	66536	88715	492862	AXIS BANK	UTIB0002816	920010058813117	RJB100006237
3246	BIKANER	NOKHA	294165	MADIYA	294476	58035	77380	429891	PNB BANK	PUNB0118810	11882413001178	RJB100006370
3247	BIKANER	NOKHA	36160	MAINSAR	709187	139767	186356	1035310	HDFC BANK	HDFC0002135	50100058655820	RJB100006367
3248	BIKANER	NOKHA	36161	MASOORI	627445	123657	164876	915978	AXIS BANK	UTIB0002816	920010068841209	RJB100005640
3249	BIKANER	NOKHA	36162	MORKHANA	719716	141842	189122	1050680	AXIS BANK	UTIB0002816	920010068841212	RJB100005686
3250	BIKANER	NOKHA	36163	MUKAM	453318	89340	119120	661778	AXIS BANK	UTIB0002816	920010068841270	RJB100005684
3251	BIKANER	NOKHA	36165	NOKHA GAON	642163	126558	168744	937465	AXIS BANK	UTIB0002816	916010015761902	RJB100005678
3252	BIKANER	NOKHA	36168	RAISAR	443808	87466	116621	647895	AXIS BANK	UTIB0002816	919010047953448	RJB100005676
3253	BIKANER	NOKHA	36170	RORA	1124464	221610	295480	1641554	PNB BANK	PUNB0118810	11882011009786	RJB100005637
3254	BIKANER	NOKHA	36171	SADHASAR	619746	122140	162853	904739	AXIS BANK	UTIB0002816	920010068841322	RJB100005649
3255	BIKANER	NOKHA	294167	SAJANWASI	297080	58548	78065	433693	AXIS BANK	UTIB0002816	920010068841306	RJB100006200

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3256	BIKANER	NOKHA	36173	SALUNDIYA	797609	157193	209591	1164393	AXIS BANK	UTIB0002816	920010068841416	RJB100006243
3257	BIKANER	NOKHA	36175	SINJGURU	536419	105717	140957	783093	AXIS BANK	UTIB0002816	920010068841267	RJB100006241
3258	BIKANER	NOKHA	36176	SINYALA	350065	68991	91988	511044	PNB BANK	PUNB0118810	11882011009854	RJB100005639
3259	BIKANER	NOKHA	36177	SOMALSAR	340102	67027	89370	496499	AXIS BANK	UTIB0002816	916010023422075	RJB100005641
3260	BIKANER	NOKHA	294166	SOWA	426146	83985	111980	622111	AXIS BANK	UTIB0002816	920010063881561	RJB100006199
3261	BIKANER	NOKHA	36178	SURPURA	779041	153534	204712	1137287	AXIS BANK	UTIB0002816	920010063881545	RJB100005683
3262	BIKANER	NOKHA	36180	THAWARIA	499057	98354	131139	728550	AXIS BANK	UTIB0002816	920010063881558	RJB100006239
3263	BIKANER	NOKHA	36182	UDSAR	312024	61494	81992	455510	AXIS BANK	UTIB0002816	920010063881574	RJB100005685
3264	BIKANER	NOKHA	294168	UTTMAMDESAR	378595	74614	99485	552694	AXIS BANK	UTIB0002816	920010063881590	RJB100006197
3265	BIKANER	PANCHOO	262334	BANDHALA	340328	67072	89429	496829	PNB BANK	PUNB0118810	11882191075885	RJB100006097
3266	BIKANER	PANCHOO	36132	BANDHRA	334328	65889	87853	488070	AXIS BANK	UTIB0002816	920010074650277	RJB100006084
3267	BIKANER	PANCHOO	36134	BHADLA	896786	176739	235652	1309177	PNB BANK	PUNB0118810	11882011009403	RJB100006087
3268	BIKANER	PANCHOO	36135	BHAMATSAR	566081	111563	148751	826395	PNB BANK	PUNB0118810	11882011009410	RJB100006095
3269	BIKANER	PANCHOO	262326	CHITANA	412900	81374	108499	602773	AXIS BANK	UTIB0002816	920010074650215	RJB100006096
3270	BIKANER	PANCHOO	36139	DAWA	566534	111653	148870	827057	PNB BANK	PUNB0118810	11882011009458	RJB100006117
3271	BIKANER	PANCHOO	36140	DESALSAR	557703	109912	146550	814165	AXIS BANK	UTIB0002816	920010074650231	RJB100006078
3272	BIKANER	PANCHOO	36141	DHARNOK	496680	97886	130514	725080	AXIS BANK	UTIB0002816	918010051366628	RJB100006079
3273	BIKANER	PANCHOO	36142	DHEENGSAARI	562006	110760	147680	820446	AXIS BANK	UTIB0002816	920010068841429	RJB100006093
3274	BIKANER	PANCHOO	36144	HANSASAR	415051	81798	109064	605913	AXIS BANK	UTIB0002816	919010006343004	RJB100006090
3275	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	570610	112456	149941	833007	AXIS BANK	UTIB0002816	920010074650134	RJB100006085
3276	BIKANER	PANCHOO	36148	JANGLOO	875728	172589	230118	1278435	PNB BANK	PUNB0118810	11882011009571	RJB100006082
3277	BIKANER	PANCHOO	36150	JEGLA	535853	105606	140808	782267	PNB BANK	PUNB0118810	11882011009922	RJB100006115
3278	BIKANER	PANCHOO	36152	KAHIRA	377010	74301	99068	550379	AXIS BANK	UTIB0002816	920010074650309	RJB100006089
3279	BIKANER	PANCHOO	36153	KAKKOO	908334	179015	238686	1326035	AXIS BANK	UTIB0002816	920010074650338	RJB100006088
3280	BIKANER	PANCHOO	262302	KANVLISAR	429090	84565	112754	626409	AXIS BANK	UTIB0002816	920010074650284	RJB100006098
3281	BIKANER	PANCHOO	294171	KEDLI	424787	83717	111623	620127	PNB BANK	PUNB0118810	11882413001209	RJB100006414
3282	BIKANER	PANCHOO	36155	KISHNASAR	527588	103977	138636	770201	AXIS BANK	UTIB0002816	920010068841432	RJB100006076
3283	BIKANER	PANCHOO	36158	KUDSU	704205	138785	185047	1028037	AXIS BANK	UTIB0002816	920010074650260	RJB100006081
3284	BIKANER	PANCHOO	36164	NATHUSAR	597669	117789	157052	872510	AXIS BANK	UTIB0002816	920010068841445	RJB100006083
3285	BIKANER	PANCHOO	36166	PANCHOO	1967699	387794	517060	2872553	PNB BANK	PUNB0118810	11882011009748	RJB100006114
3286	BIKANER	PANCHOO	36167	PARWA	527135	103888	138517	769540	PNB BANK	PUNB0118810	11882011009755	RJB100006075
3287	BIKANER	PANCHOO	294172	PITHARASAR	375878	74078	98771	548727	AXIS BANK	UTIB0002816	920010074650244	RJB100006417
3288	BIKANER	PANCHOO	36169	RASISAR	635936	125330	167107	928373	AXIS BANK	UTIB0002816	920010074650105	RJB100006074
3289	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	306476	60400	80534	447410	AXIS BANK	UTIB0002816	920010074650118	RJB100006416
3290	BIKANER	PANCHOO	262331	RATDIYA	451620	89005	118674	659299	AXIS BANK	UTIB0002816	920010074650228	RJB100006099



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3291	BIKANER	PANCHOO	36172	SADHUNA	450714	88827	118436	657977	PNB BANK	PUNB0118810	11882011009809	RJB100006080
3292	BIKANER	PANCHOO	262333	SAISAR	389804	76823	102430	569057	AXIS BANK	UTIB0002816	920010074650174	RJB100006094
3293	BIKANER	PANCHOO	36174	SARUNDA	1251719	246689	328919	1827327	AXIS BANK	UTIB0002816	920010074650325	RJB100006077
3294	BIKANER	PANCHOO	262320	SHOBHANA	448223	88336	117781	654340	AXIS BANK	UTIB0002816	920010074650198	RJB100006092
3295	BIKANER	PANCHOO	262318	SILVA	286550	56473	75298	418321	PNB BANK	PUNB0118810	11882191076509	RJB100006118
3296	BIKANER	PANCHOO	36179	SWAROOPSAR	584083	115111	153482	852676	PNB BANK	PUNB0118810	11882011009823	RJB100006086
3297	BIKANER	PANCHOO	36181	UDASAR	536305	105695	140927	782927	AXIS BANK	UTIB0002816	920010074650291	RJB100006116
3298	BIKANER	POOGAL	262265	1DLSM	367047	72338	96450	535835	SBI BANK	SBIN0032346	61261879577	RJB100006381
3299	BIKANER	POOGAL	295163	1 KM	311458	61382	81843	454683	SBI BANK	SBIN0032346	40186650469	RJB100006380
3300	BIKANER	POOGAL	262153	2ADM	287796	56719	75625	420140	PNB BANK	PUNB0414700	4147000100091771	RJB100006212
3301	BIKANER	POOGAL	294182	2 PB	283833	55938	74584	414355	BOB BANK	BARB0POOGAL	58290100006023	RJB100006346
3302	BIKANER	POOGAL	36003	ADURI	406220	80058	106744	593022	BOB BANK	BARB0POOGAL	58290100006018	RJB100006341
3303	BIKANER	POOGAL	36004	AMARPURA	360594	71066	94755	526415	BOB BANK	BARB0POOGAL	58290100006066	RJB100006410
3304	BIKANER	POOGAL	294183	BARALA	389464	76756	102341	568561	SBI BANK	SBIN0031134	40080227247	RJB100006357
3305	BIKANER	POOGAL	294175	BHANIPURA	311232	61338	81783	454353	BOB BANK	BARB0POOGAL	58290100006009	RJB100006340
3306	BIKANER	POOGAL	294055	BHANSAR	347914	68567	91423	507904	SBI BANK	SBIN0032346	40181999049	RJB100006382
3307	BIKANER	POOGAL	262170	BHUTTO KA KUAN	275908	54376	72501	402785	PNB BANK	PUNB0513210	51322041002565	RJB100006215
3308	BIKANER	POOGAL	36011	CHHATTARGARH	1115746	219891	293189	1628826	SBI BANK	SBIN0031134	40080448868	RJB100006356
3309	BIKANER	POOGAL	36013	DANDI	411994	81196	108261	601451	PNB BANK	PUNB0360300	3603000100084049	RJB100005697
3310	BIKANER	POOGAL	36012	DELITALAI	420712	82914	110552	614178	BOB BANK	BARB0POOGAL	58290100006008	RJB100006343
3311	BIKANER	POOGAL	36016	GANGAJALI	238320	46968	62624	347912	BOB BANK	BARB0POOGAL	58290100006069	RJB100006342
3312	BIKANER	POOGAL	262154	HANUMANNAGAR	287569	56674	75566	419809	SBI BANK	SBIN0031408	61261886697	RJB100006210
3313	BIKANER	POOGAL	294181	KANKRALA	283607	55893	74524	414024	BOB BANK	BARB0POOGAL	58290100006015	RJB100006352
3314	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	297532	58638	78184	434354	BOB BANK	BARB0POOGAL	58290100006014	RJB100006339
3315	BIKANER	POOGAL	36108	KELA	689147	135817	181090	1006054	BOB BANK	BARB0POOGAL	58290100006017	RJB100006336
3316	BIKANER	POOGAL	36109	KHARBARA 3 DL	408258	80460	107279	595997	RMGB BANK	RMGB0000202	11202008964	RJB100006383
3317	BIKANER	POOGAL	262280	KRISHAN NAGAR	357311	70419	93892	521622	PNB BANK	PUNB0360300	3603000100084164	RJB100006421
3318	BIKANER	POOGAL	294179	KUMHARWALA	286211	56406	75209	417826	BOB BANK	BARB0POOGAL	58290100006065	RJB100006324
3319	BIKANER	POOGAL	36114	MAHADEVWALI	482754	95141	126855	704750	SBI BANK	SBIN0031134	61041977948	RJB100006353
3320	BIKANER	POOGAL	36035	MAKERI	283380	55849	74465	413694	BOB BANK	BARB0POOGAL	58290100006025	RJB100005739
3321	BIKANER	POOGAL	36038	MOTIGARH	306363	60378	80504	447245	BOB BANK	BARB0POOGAL	58290100005998	RJB100006385
3322	BIKANER	POOGAL	295206	NAADA	262662	51765	69021	383448	BOB BANK	BARB0POOGAL	58290100006010	RJB100006347
3323	BIKANER	POOGAL	36043	PAHALWAN KA BERA	350518	69080	92107	511705	BOB BANK	BARB0POOGAL	58290100005996	RJB100006411
3324	BIKANER	POOGAL	36045	PUGAL	649861	128075	170767	948703	BOB BANK	BARB0POOGAL	58290100006099	RJB100006428
3325	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	603216	118882	158509	880607	RMGB BANK	RMGB0000192	83059280163	RJB100006412

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3326	BIKANER	POOGAL	294060	RAM NAGAR	292324	57611	76815	426750	SBI BANK	SBIN0032346	40184040636	RJB100006374
3327	BIKANER	POOGAL	294180	RAMDA	283267	55826	74435	413528	BOB BANK	BARB0POOGAL	58290100006024	RJB100006384
3328	BIKANER	POOGAL	294058	SADOLAI	292324	57611	76815	426750	SBI BANK	SBIN0031134	40068025394	RJB100006355
3329	BIKANER	POOGAL	262164	SAMMEWALA	321647	63390	84521	469558	PNB BANK	PUNB0414700	4147000100097669	RJB100006214
3330	BIKANER	POOGAL	36049	SATTASAR	633332	124817	166423	924572	PNB BANK	PUNB0360300	3603000100084012	RJB100005725
3331	BIKANER	POOGAL	36051	SHIVNAGAR	481396	94874	126498	702768	BOB BANK	BARB0POOGAL	58290100006021	RJB100005738
3332	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	351084	69192	92256	512532	BOB BANK	BARB0POOGAL	58290100006016	RJB100006213
3333	BIKANER	POOGAL	36130	TAKHATPURA 4TM	347008	68388	91185	506581	SBI BANK	SBIN0032346	40187859368	RJB100006376
3334	BIKANER	POOGAL	36055	THARUSAR	286324	56429	75238	417991	BOB BANK	BARB0POOGAL	58290100006022	RJB100005720
3335	BIKANER	SRI DUNGARGARH	36183	ADSAR	490000	96569	128759	715328	SBI BANK	SBIN0031141	61042052014	RJB100005623
3336	BIKANER	SRI DUNGARGARH	36184	BADELA	416523	82088	109451	608062	SBI BANK	SBIN0031141	61042052671	RJB100005760
3337	BIKANER	SRI DUNGARGARH	36185	BANA	653484	128789	171719	953992	SBI BANK	SBIN0031141	61042052321	RJB100005645
3338	BIKANER	SRI DUNGARGARH	36186	BAPEU	572195	112768	150358	835321	SBI BANK	SBIN0031141	61042052659	RJB100005625
3339	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	386407	76153	101538	564098	SBI BANK	SBIN0031141	61042052604	RJB100005632
3340	BIKANER	SRI DUNGARGARH	262141	BENISAR	452525	89184	118912	660621	SBI BANK	SBIN0032267	61266823314	RJB100006365
3341	BIKANER	SRI DUNGARGARH	36188	BIGGA	751530	148112	197482	1097124	AXIS BANK	UTIB0003887	920010039034056	RJB100005629
3342	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	489434	96458	128610	714502	BRKGB BANK	BARB0BRGBXX	40770100013819	RJB100006387
3343	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	607745	119774	159699	887218	SBI BANK	SBIN0031141	61042052547	RJB100005627
3344	BIKANER	SRI DUNGARGARH	294026	DELWA	317798	62632	83509	463939	BRKGB BANK	BARB0BRGBXX	47620100002712	RJB100006163
3345	BIKANER	SRI DUNGARGARH	262137	DERAJSAR	436788	86082	114777	637647	AXIS BANK	UTIB0003887	921010029581938	RJB100006388
3346	BIKANER	SRI DUNGARGARH	262148	DHANERU	646125	127338	169785	943248	BRKGB BANK	BARB0BRGBXX	40770100013804	RJB100006389
3347	BIKANER	SRI DUNGARGARH	36190	DHARMAS	394559	77760	103680	575999	SBI BANK	SBIN0031141	61042052706	RJB100005630
3348	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	589291	116138	154850	860279	SBI BANK	SBIN0031141	61042052183	RJB100005619
3349	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	770437	151838	202451	1124726	SBI BANK	SBIN0031994	61042052456	RJB100005618
3350	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	478339	94271	125695	698305	SBI BANK	SBIN0031994	61042052569	RJB100005687
3351	BIKANER	SRI DUNGARGARH	36194	GUSAIN SAR BADA	557477	109868	146490	813835	AXIS BANK	UTIB0003887	920010039343884	RJB100005689
3352	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	423769	83516	111355	618640	SBI BANK	SBIN0031141	61042052401	RJB100005701
3353	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	376104	74123	98830	549057	SBI BANK	SBIN0032267	39331219213	RJB100006165
3354	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	506643	99849	133132	739624	SBI BANK	SBIN0032267	61270142555	RJB100006418
3355	BIKANER	SRI DUNGARGARH	294038	JAITASAR	362858	71512	95350	529720	BRKGB BANK	BARB0BRGBXX	40770100016468	RJB100006161
3356	BIKANER	SRI DUNGARGARH	262136	JALABSAR	411881	81174	108231	601286	AXIS BANK	UTIB0003887	920010040746911	RJB100006420
3357	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	736925	145233	193644	1075802	AXIS BANK	UTIB0003887	920010039035350	RJB100005756
3358	BIKANER	SRI DUNGARGARH	36197	JODHASAR	481396	94874	126498	702768	SBI BANK	SBIN0031141	61042052503	RJB100005626
3359	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	430675	84877	113170	628722	SBI BANK	SBIN0032267	61262117096	RJB100006424
3360	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	355159	69995	93327	518481	SBI BANK	SBIN0032041	39286183782	RJB100006160

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3361	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	355952	70151	93535	519638	AXIS BANK	UTIB0003887	921010026677122	RJBIO0005620
3362	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	291985	57544	76726	426255	BRKGB BANK	BARBOBRGBXX	47620100002708	RJBIO0006166
3363	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	376218	74145	98860	549223	SBI BANK	SBIN0031141	39435182465	RJBIO0006167
3364	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	308061	60713	80950	449724	AXIS BANK	UTIB0003887	920010040591094	RJBIO0006168
3365	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	490000	96569	128759	715328	SBI BANK	SBIN0031141	61042052274	RJBIO0005767
3366	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	225187	44380	59173	328740	BOB BANK	BARB0SRIDUN	14290100019474	RJBIO0006425
3367	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	548080	108016	144021	800117	BRKGB BANK	BARBOBRGBXX	47620100002719	RJBIO0006159
3368	BIKANER	SRI DUNGARGARH	36200	LIKHAMADESAR	438373	86395	115193	639961	AXIS BANK	UTIB0003887	920010039828217	RJBIO0005628
3369	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	290060	57165	76220	423445	SBI BANK	SBIN0032267	39141172108	RJBIO0006164
3370	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1509965	297584	396779	2204328	AXIS BANK	UTIB0003887	921010033788826	RJBIO0005624
3371	BIKANER	SRI DUNGARGARH	36202	POONRASAR	698431	137647	183529	1019607	AXIS BANK	UTIB0003887	920010039419491	RJBIO0005617
3372	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	535626	105561	140749	781936	SBI BANK	SBIN0032267	61265118122	RJBIO0006427
3373	BIKANER	SRI DUNGARGARH	262149	RAJEDU	458186	90299	120399	668884	AXIS BANK	UTIB0003887	920010040373649	RJBIO0006459
3374	BIKANER	SRI DUNGARGARH	36203	RIDI	1230548	242517	323356	1796421	SBI BANK	SBIN0031141	61042052354	RJBIO0005631
3375	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	614538	121113	161484	897135	SBI BANK	SBIN0032267	61263370568	RJBIO0006426
3376	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	563817	111117	148156	823090	SBI BANK	SBIN0031141	61042052773	RJBIO0005622
3377	BIKANER	SRI DUNGARGARH	262142	SATTASAR	398748	78585	104780	582113	SBI BANK	SBIN0032267	61267627488	RJBIO0006460
3378	BIKANER	SRI DUNGARGARH	36205	SERUNA	739415	145724	194299	1079438	AXIS BANK	UTIB0003887	920010039508625	RJBIO0005688
3379	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	359801	70910	94546	525257	AXIS BANK	UTIB0003887	921010025052487	RJBIO0005737
3380	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	350631	69102	92137	511870	SBI BANK	SBIN0032267	39184863901	RJBIO0006158
3381	BIKANER	SRI DUNGARGARH	36207	SUDSAR	300250	59173	78898	438321	SBI BANK	SBIN0031994	61042052434	RJBIO0005736
3382	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	771795	152106	202808	1126709	AXIS BANK	UTIB0003887	921010034394842	RJBIO0005621
3383	BIKANER	SRI DUNGARGARH	294037	TEU	299457	59017	78689	437163	BOB BANK	BARB0SUDSAR	13840100014215	RJBIO0006162
3384	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	632766	124706	166274	923746	AXIS BANK	UTIB0003887	920010039448031	RJBIO0005646
3385	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	361613	71267	95022	527902	AXIS BANK	UTIB0003887	920010040823201	RJBIO0005647
3386	BIKANER	SRI DUNGARGARH	36211	UDRASAR	515700	101634	135512	752846	AXIS BANK	UTIB0003887	920010040845720	RJBIO0005703
3387	BIKANER	SRI DUNGARGARH	36212	UPANI	524418	103352	137803	765573	AXIS BANK	UTIB0003887	920010039255169	RJBIO0005757
3388	BUNDI	BUNDI	36333	AJETA	509777	100467	133956	744200	BOB BANK	BARBOKHATKA	17330100006092	RJBU00003703
3389	BUNDI	BUNDI	36336	AMLI	465724	91785	122380	679889	BOB BANK	BARBONAMANA	16070100000217	RJBU00003735
3390	BUNDI	BUNDI	36337	ANTHARA	283949	55961	74614	414524	BOB BANK	BARBOTALERA	01440100004081	RJBU00003753
3391	BUNDI	BUNDI	36340	BAMBORI	428867	84521	112695	626083	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3392	BUNDI	BUNDI	36374	BHERUPURA BARAD	433120	85359	113813	632292	BOB BANK	BARBONAMANA	16070100000240	RJBU00003736
3393	BUNDI	BUNDI	36342	BHERUPURA OJHA	569969	112330	149773	832072	BRKGB BANK	BARBOBRGBXX	41820100000067	RJBU00003737
3394	BUNDI	BUNDI	36347	DHANATRI	289946	57143	76190	423279	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3395	BUNDI	BUNDI	36349	DOLARA	622964	122774	163699	909437	ICICI BANK	ICIC0006859	685901701635	RJBU00003739

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3396	BUNDI	BUNDI	36351	GADEGAL	471612	92945	123927	688484	BOB BANK	BARBOTALERA	01440100005846	RJBU00003740
3397	BUNDI	BUNDI	36353	GARARDA	477392	94084	125446	696922	BRKGB BANK	BARB0BRGBXX	42160100000780	RJBU00003741
3398	BUNDI	BUNDI	36356	GUDANATAWTAN	571714	112673	150231	834618	BRKGB BANK	BARB0BRGBXX	42040100000799	RJBU00003742
3399	BUNDI	BUNDI	36357	GUMANPURA	502908	99113	132151	734172	BOB BANK	BARBOTALERA	01440100004137	RJBU00003754
3400	BUNDI	BUNDI	36358	HATIPURA	439772	86670	115560	642002	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3401	BUNDI	BUNDI	36361	JAWTI KALA	448713	88432	117910	655055	BRKGB BANK	BARB0BRGBXX	41960100009078	RJBU00003744
3402	BUNDI	BUNDI	36363	KALPURIYA	364423	71820	95761	532004	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3403	BUNDI	BUNDI	36365	KHATKAR	914110	180153	240204	1334467	BOB BANK	BARBOKHATKA	17330100000358	RJBU00003745
3404	BUNDI	BUNDI	36367	KHAYAWDA	312954	61677	82236	456867	BOB BANK	BARBOKHATKA	17330100006094	RJBU00003746
3405	BUNDI	BUNDI	36369	LALPURA	486442	95868	127824	710134	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3406	BUNDI	BUNDI	36373	LOICHA	723175	142523	190031	1055729	BRKGB BANK	BARB0BRGBXX	42160100000962	RJBU00003995
3407	BUNDI	BUNDI	36375	MANGAL	374782	73862	98483	547127	BOB BANK	BARB0BUNDIX	01430100013828	RJBU00003756
3408	BUNDI	BUNDI	36376	MATUNDA	838761	165303	220404	1224468	BRKGB BANK	BARB0BRGBXX	41960100008434	RJBU00003731
3409	BUNDI	BUNDI	36377	NAMANA	616749	121549	162065	900363	BOB BANK	BARBONAMANA	16070100000052	RJBU00003747
3410	BUNDI	BUNDI	36378	NAYA GAON	634305	125009	166679	925993	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3411	BUNDI	BUNDI	36379	NEEM KA KHERA	720994	142094	189458	1052546	BRKGB BANK	BARB0BRGBXX	42040100002365	RJBU00003748
3412	BUNDI	BUNDI	36384	RAITHAL	459399	90539	120718	670656	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3413	BUNDI	BUNDI	36382	RAMGANJ	637249	125589	167452	930290	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3414	BUNDI	BUNDI	36383	RAMNAGAR	646954	127502	170003	944459	BRKGB BANK	BARB0BRGBXX	42260100001594	RJBU00003755
3415	BUNDI	BUNDI	36385	RIHANA	584690	115231	153641	853562	BOB BANK	BARBOKHATKA	17330100006093	RJBU00003750
3416	BUNDI	BUNDI	36387	SILOR	699622	137882	183842	1021346	BRKGB BANK	BARB0BRGBXX	42160100000313	RJBU00003702
3417	BUNDI	BUNDI	36393	ULERA	461035	90861	121148	673044	BRKGB BANK	BARB0BRGBXX	42040100002450	RJBU00003752
3418	BUNDI	HINDOLI	36213	AKODA	582836	114866	153154	850856	BOB BANK	BARB0HINDOL	34690100002256	RJBU00003569
3419	BUNDI	HINDOLI	36214	ALOD	694061	136786	182381	1013228	BOB BANK	BARB0ALODXX	14010100000276	RJBU00003570
3420	BUNDI	HINDOLI	36215	ANANT GANJ	556121	109600	146134	811855	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3421	BUNDI	HINDOLI	36220	BADGAON	490913	96749	128999	716661	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3422	BUNDI	HINDOLI	36216	BARA NAYA GAON	952384	187696	250262	1390342	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3423	BUNDI	HINDOLI	36217	BARODIYA	791218	155933	207911	1155062	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3424	BUNDI	HINDOLI	36218	BASOLI	475538	93719	124959	694216	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3425	BUNDI	HINDOLI	36219	BHAWANI PURA	677159	133455	177940	988554	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3426	BUNDI	HINDOLI	36221	CHATAR GANJ	630706	124300	165733	920739	BOB BANK	BARB0HINDOL	34690100001846	RJBU00003581
3427	BUNDI	HINDOLI	36222	CHEETA	718377	141578	188771	1048726	BOB BANK	BARB0ALODXX	14010100003500	RJBU00003582
3428	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	450567	88798	118397	657762	BOB BANK	BARB0GOTHTA	16190100000217	RJBU00003583
3429	BUNDI	HINDOLI	36224	DABETA	577602	113834	151779	843215	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3430	BUNDI	HINDOLI	36225	DABLANA	564299	111212	148283	823794	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3431	BUNDI	HINDOLI	36226	DATOONDA	468559	92344	123125	684028	BOB BANK	BARB0HINDOL	34690100002583	RJBU00003586
3432	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	408149	80438	107251	595838	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3433	BUNDI	HINDOLI	36228	DHOWARA	605299	119292	159057	883648	BOB BANK	BARB0ALODXX	14010100004073	RJBU00003597
3434	BUNDI	HINDOLI	36229	GOTHRA	792745	156234	208313	1157292	BOB BANK	BARB0GOTHRA	16190100000416	RJBU00003599
3435	BUNDI	HINDOLI	36230	GUDHA BANDH	390920	77043	102724	570687	SBI BANK	SBIN0032181	37470655312	RJBU00003606
3436	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	193552	38145	50860	282557	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3437	BUNDI	HINDOLI	36232	HINDOLI	1328802	261880	349174	1939856	SBI BANK	SBIN0031248	61137076606	RJBU00003602
3438	BUNDI	HINDOLI	36233	KACHHOLA	393864	77623	103497	574984	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3439	BUNDI	HINDOLI	36234	KHEENYA	476955	93998	125331	696284	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3440	BUNDI	HINDOLI	36235	KHERKHATA	384160	75710	100947	560817	BOB BANK	BARB0HINDOL	34690100002233	RJBU00003629
3441	BUNDI	HINDOLI	36236	MANGLI KALAN	482408	95073	126764	704245	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3442	BUNDI	HINDOLI	36237	MENDI	665709	131198	174931	971838	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3443	BUNDI	HINDOLI	36238	NEGARH	496583	97867	130489	724939	BOB BANK	BARB0HINDOL	34690100002179	RJBU00003638
3444	BUNDI	HINDOLI	36239	OWAN	409021	80610	107480	597111	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3445	BUNDI	HINDOLI	36240	PAGARA	373255	73561	98082	544898	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3446	BUNDI	HINDOLI	36241	PECH KI BAVARI	646736	127459	169945	944140	BOB BANK	BARB0HINDOL	34690100002231	RJBU00003706
3447	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	563100	110976	147968	822044	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3448	BUNDI	HINDOLI	36243	RANIPURA	468559	92344	123125	684028	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3449	BUNDI	HINDOLI	36244	RONEEJA	446532	88003	117337	651872	BOB BANK	BARB0GOTHRA	16190100007298	RJBU00003709
3450	BUNDI	HINDOLI	36245	ROSANDA	483498	95288	127051	705837	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3451	BUNDI	HINDOLI	36246	SAHASPURIYA	574985	113318	151091	839394	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3452	BUNDI	HINDOLI	36247	SANWATGARH	773444	152430	203241	1129115	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3453	BUNDI	HINDOLI	36248	SATHOOR	1137758	224229	298973	1660960	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3454	BUNDI	HINDOLI	262665	TALAB GAON	609007	120023	160031	889061	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3455	BUNDI	HINDOLI	36249	THANA	483498	95288	127051	705837	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3456	BUNDI	HINDOLI	36250	THEEKARDA	837889	165131	220175	1223195	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3457	BUNDI	HINDOLI	36251	TONKRA	424833	83726	111635	620194	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3458	BUNDI	HINDOLI	36252	UMAR	629725	124106	165475	919306	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3459	BUNDI	HINDOLI	36253	VIIAIGARH	453620	89400	119199	662219	BOB BANK	BARB0HINDOL	34690100002232	RJBU00003723
3460	BUNDI	KESHORAIPTAN	36254	AJANDA	533985	105238	140317	779540	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3461	BUNDI	KESHORAIPTAN	36255	ARNETHA	545871	107580	143441	796892	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3462	BUNDI	KESHORAIPTAN	36256	BABAI	522317	102938	137251	762506	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3463	BUNDI	KESHORAIPTAN	36257	BADA KHERA	471285	92881	123841	688007	BOB BANK	BARBOLAKHER	08120100020299	RJBU00003598
3464	BUNDI	KESHORAIPTAN	36258	BALKASA	489604	96491	128655	714750	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3465	BUNDI	KESHORAIPTAN	36259	BALOD	305212	60151	80202	445565	SBI BANK	SBIN0006533	11552318570	RJBU00003640

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3466	BUNDI	KESHORAIPATAN	36260	BALWAN	362460	71434	95245	529139	BOB BANK	BARBOLABANX	16430100005278	RJBU00003600
3467	BUNDI	KESHORAIPATAN	36261	BASWARA	299433	59012	78683	437128	BOB BANK	BARBOLAKHER	08120100018049	RJBU00003567
3468	BUNDI	KESHORAIPATAN	36262	BHEEYA	367694	72465	96620	536779	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3469	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	414256	81642	108855	604753	BOB BANK	BARBOJHALIJ	17120100000312	RJBU00003592
3470	BUNDI	KESHORAIPATAN	36264	CHADI	347630	68511	91348	507489	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3471	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	301505	59421	79228	440154	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3472	BUNDI	KESHORAIPATAN	36266	CHARDANA	402043	79235	105646	586924	BOB BANK	BARBOKAPREN	34700100003356	RJBU00003633
3473	BUNDI	KESHORAIPATAN	36267	CHITAWA	432357	85209	113612	631178	BOB BANK	BARBOKESHOR	07380100004810	RJBU00003612
3474	BUNDI	KESHORAIPATAN	36268	DAULATPURA	481317	94858	126478	702653	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3475	BUNDI	KESHORAIPATAN	36269	DEI KHERA	454820	89636	119515	663971	BOB BANK	BARBOKAPREN	34700100001856	RJBU00003647
3476	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	517520	101993	135991	755504	BOB BANK	BARBOJHALIJ	17120100004978	RJBU00003648
3477	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	482080	95008	126678	703766	BOB BANK	BARBOKAPREN	34700100001857	RJBU00003603
3478	BUNDI	KESHORAIPATAN	36272	GUDHA	321023	63267	84357	468647	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3479	BUNDI	KESHORAIPATAN	36273	GUDLI	452857	89249	118999	661105	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3480	BUNDI	KESHORAIPATAN	36274	GUHATA	386886	76247	101663	564796	BOB BANK	BARBOLABANX	16430100000235	RJBU00003634
3481	BUNDI	KESHORAIPATAN	36275	HINGONIA	559828	110331	147108	817267	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3482	BUNDI	KESHORAIPATAN	36276	JAISTHAL	591778	116628	155504	863910	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3483	BUNDI	KESHORAIPATAN	36277	JALODA	481099	94815	126420	702334	SBI BANK	SBIN0006533	11552315433	RJBU00003615
3484	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	427886	84328	112437	624651	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3485	BUNDI	KESHORAIPATAN	36279	KARWALA	295507	58239	77652	431398	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3486	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	417963	82372	109830	610165	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3487	BUNDI	KESHORAIPATAN	36281	KHARAYTA	375654	74034	98712	548400	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3488	BUNDI	KESHORAIPATAN	36282	LABAN	346649	68318	91090	506057	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3489	BUNDI	KESHORAIPATAN	36283	LESARDA	804631	158577	211436	1174644	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3490	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	526570	103777	138369	768716	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3491	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	467032	92043	122724	681799	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3492	BUNDI	KESHORAIPATAN	36286	MAYAJA	640193	126169	168226	934588	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3493	BUNDI	KESHORAIPATAN	36287	MOHANPURA	533767	105195	140260	779222	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3494	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	505198	99564	132753	737515	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3495	BUNDI	KESHORAIPATAN	36289	NOTARA	439554	86627	115503	641684	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3496	BUNDI	KESHORAIPATAN	36290	PAPADI	334218	65868	87824	487910	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3497	BUNDI	KESHORAIPATAN	36291	PHOLAI	456564	89980	119973	666517	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3498	BUNDI	KESHORAIPATAN	36292	RADI	383614	75603	100804	560021	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3499	BUNDI	KESHORAIPATAN	36293	REBARPURA	632451	124644	166192	923287	BOB BANK	BARBOJHALIJ	17120100004983	RJBU00003639
3500	BUNDI	KESHORAIPATAN	36294	ROTEA	453293	89335	119114	661742	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3501	BUNDI	KESHORAIPTAN	36295	SAKHAWADA	389176	76699	102265	568140	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3502	BUNDI	KESHORAIPTAN	36296	SARSALA	386777	76226	101635	564638	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3503	BUNDI	KESHORAIPTAN	36297	SOONAGAR	497128	97974	130632	725734	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3504	BUNDI	KESHORAIPTAN	36298	SUMERGANJ MANDI	852937	168097	224129	1245163	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3505	BUNDI	KESHORAIPTAN	36299	UTRANA	437373	86197	114930	638500	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3506	BUNDI	NAINWA	36300	ANTARDA	481317	94858	126478	702653	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3507	BUNDI	NAINWA	36301	BACHHOLA	412075	81212	108282	601569	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3508	BUNDI	NAINWA	36302	BALAPURA	448059	88304	117738	654101	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3509	BUNDI	NAINWA	36303	BAMANGAON	391465	77150	102867	571482	BRKGB BANK	BARBOBRGBXX	41750100000095	RJBU00003685
3510	BUNDI	NAINWA	36304	BANSI	501926	98920	131893	732739	BOB BANK	BARB0BANSIX	16440100000485	RJBU00003691
3511	BUNDI	NAINWA	36305	BHAJNERI	575640	113447	151263	840350	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3512	BUNDI	NAINWA	36306	DEI	1404914	276881	369175	2050970	SBI BANK	SBIN0031993	61132553086	RJBU00003656
3513	BUNDI	NAINWA	36307	DODI	517520	101993	135991	755504	BOB BANK	BARB0BANSIX	16440100000263	RJBU00003669
3514	BUNDI	NAINWA	36308	DOKOON	440208	86756	115675	642639	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3515	BUNDI	NAINWA	36309	DUGARI	651316	128361	171149	950826	BOB BANK	BARB0BANSIX	08130100011156	RJBU00003673
3516	BUNDI	NAINWA	36311	GAMBHIRA	586108	115510	154014	855632	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3517	BUNDI	NAINWA	36312	GURA DEVJI	431048	84951	113268	629267	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3518	BUNDI	NAINWA	36313	GURA SADAVARTIYA	381433	75173	100231	556837	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682
3519	BUNDI	NAINWA	36314	JAJAWAR	836689	164895	219860	1221444	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3520	BUNDI	NAINWA	36315	JARKHODA	456564	89980	119973	666517	BOB BANK	BARBOJARKHO	48030100000601	RJBU00003684
3521	BUNDI	NAINWA	36316	JETPUR	536929	105818	141091	783838	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3522	BUNDI	NAINWA	36317	KARWAR	773662	152473	203298	1129433	BOB BANK	BARBOKARWAR	06330100006144	RJBU00003693
3523	BUNDI	NAINWA	36318	KETHOODA	604100	119056	158742	881898	BOB BANK	BARBOJARKHO	48030100002833	RJBU00003672
3524	BUNDI	NAINWA	36319	KHAJURI	544780	107365	143154	795299	BOB BANK	BARBOKARWAR	06330100008815	RJBU00003690
3525	BUNDI	NAINWA	36320	KHANPURA	658840	129844	173126	961810	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3526	BUNDI	NAINWA	36321	KOLAHERA	444570	87616	116821	649007	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3527	BUNDI	NAINWA	36322	MANI	542709	106957	142610	792276	BOB BANK	BARBOKARWAR	06330100005676	RJBU00003671
3528	BUNDI	NAINWA	36323	MARAN	397354	78311	104414	580079	BOB BANK	BARB0BANSIX	16440100000277	RJBU00003692
3529	BUNDI	NAINWA	36324	MODSA	729391	143748	191665	1064804	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3530	BUNDI	NAINWA	36325	PEEPLIYA	841923	165926	221235	1229084	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3531	BUNDI	NAINWA	36310	PHULETA	592868	116843	155790	865501	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675
3532	BUNDI	NAINWA	36326	RAJLAWATA	670071	132058	176077	978206	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3533	BUNDI	NAINWA	36327	SADERA	394301	77709	103612	575622	BOB BANK	BARB0BANSIX	16440100013038	RJBU00003683
3534	BUNDI	NAINWA	36328	SAHAN	506942	99908	133211	740061	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3535	BUNDI	NAINWA	36329	SAMEEDHI	458091	90281	120374	668746	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3536	BUNDI	NAINWA	36330	SEESOLA	500727	98683	131578	730988	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3537	BUNDI	NAINWA	36331	SUWANYA	782495	154214	205619	1142328	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3538	BUNDI	NAINWA	36332	TALWAS	792091	156105	208141	1156337	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3539	BUNDI	TALERA	36334	AKTASA	477064	94020	125360	696444	BOB BANK	BARBOTALERA	01440100004707	RJBU00003577
3540	BUNDI	TALERA	36335	ALPHA NAGAR	617948	121785	162381	902114	BOB BANK	BARBOSEETAP	01440100004592	RJBU00003578
3541	BUNDI	TALERA	36391	BADUNDA	420580	82888	110517	613985	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3542	BUNDI	TALERA	36338	BAJAR	451766	89034	118712	659512	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3543	BUNDI	TALERA	36339	BALLOP	531477	104744	139658	775879	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3544	BUNDI	TALERA	36341	BAROONDHAN	500291	98597	131463	730351	BRKGB BANK	BARBOBRGBXX	42290100004199	RJBU00003651
3545	BUNDI	TALERA	36343	BUDHPURA	755670	148928	198570	1103168	BOB BANK	BARBODABIXX	17130100005126	RJBU00003657
3546	BUNDI	TALERA	36344	DABI	1197186	235942	314589	1747717	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3547	BUNDI	TALERA	36345	DEHIT	486006	95782	127710	709498	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658
3548	BUNDI	TALERA	36346	DELUNDA	375654	74034	98712	548400	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3549	BUNDI	TALERA	36348	DHANESHWAR	567134	111771	149028	827933	BOB BANK	BARBODABIXX	17130100005201	RJBU00003663
3550	BUNDI	TALERA	36350	DORA	549687	108332	144443	802462	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3551	BUNDI	TALERA	36354	GAMACH	462016	91054	121406	674476	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3552	BUNDI	TALERA	36352	GANESHPURA	494075	97372	129830	721277	BOB BANK	BARBODABIXX	17130100005151	RJBU00003677
3553	BUNDI	TALERA	36355	GOPALPURA	350901	69156	92208	512265	BOB BANK	BARBODABIXX	17130100005133	RJBU00003678
3554	BUNDI	TALERA	36359	JAMEETPURA	695914	137151	182868	1015933	BOB BANK	BARBOTALERA	01440100003342	RJBU00003696
3555	BUNDI	TALERA	36360	JAWAHAR SAGAR	168145	33138	44184	245467	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3556	BUNDI	TALERA	36362	JHAK MUND	455147	89700	119601	664448	BRKGB BANK	BARBOBRGBXX	42240200000016	RJBU00003689
3557	BUNDI	TALERA	36364	KHADIPUR	327675	64578	86104	478357	BRKGB BANK	BARBOBRGBXX	42100100000175	RJBU00003700
3558	BUNDI	TALERA	36366	KHETUDA	449476	88583	118111	656170	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3559	BUNDI	TALERA	36368	LADPUR	428976	84543	112724	626243	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3560	BUNDI	TALERA	36370	LAMBAKHOH	489168	96405	128541	714114	BOB BANK	BARBODABIXX	17130100005158	RJBU00003710
3561	BUNDI	TALERA	36371	LAXMI PURA	883469	174114	232152	1289735	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3562	BUNDI	TALERA	36372	LEELERA VYASAN	345885	68167	90890	504942	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3563	BUNDI	TALERA	36380	NOTARA BHOPAT	426795	84113	112151	623059	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3564	BUNDI	TALERA	294158	RAGHUNATHPURA	374891	73884	98511	547286	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3565	BUNDI	TALERA	36381	RAJPURA	628526	123870	165160	917556	BOB BANK	BARBODABIXX	17130100005150	RJBU00003717
3566	BUNDI	TALERA	36386	SEENTA	540310	106484	141979	788773	BOB BANK	BARBOTALERA	01440100005213	RJBU00003719
3567	BUNDI	TALERA	262667	SOOTRA	698531	137667	183556	1019754	BOB BANK	BARBODABIXX	17130100009818	RJBU00003996
3568	BUNDI	TALERA	36388	SUWASAN	544998	107408	143211	795617	BOB BANK	BARBOTALERA	01440100004422	RJBU00003724
3569	BUNDI	TALERA	36389	TALERA	785439	154794	206393	1146626	BOB BANK	BARBOTALERA	01440100010375	RJBU00003726
3570	BUNDI	TALERA	36390	TEERATH	459290	90517	120689	670496	SBI BANK	SBIN0031971	61132093821	RJBU00003725



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3571	BUNDI	TALERA	36392	THIKRIYA CHARANAN	546089	107623	143498	797210	BOB BANK	BARB0TALERA	01440100010325	RJBU00003727
3572	CHITTORGARH	BARI SADRI	36424	AMEERAMA	255940	50441	67254	373635	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3573	CHITTORGARH	BARI SADRI	36425	BANSI	507008	99921	133228	740157	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3574	CHITTORGARH	BARI SADRI	36426	BARBAL	345343	68060	90747	504150	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3575	CHITTORGARH	BARI SADRI	36427	BHANOolja	348771	68736	91648	509155	BOB BANK	BARBONIKOOM	13970100000913	RJCT00004933
3576	CHITTORGARH	BARI SADRI	36428	BHATOLI	269653	53143	70858	393654	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3577	CHITTORGARH	BARI SADRI	36429	BINAYKA	292928	57730	76974	427632	BOB BANK	BARB0BOHERA	11910100000956	RJCT00005051
3578	CHITTORGARH	BARI SADRI	36430	BOHERA	805620	158772	211696	1176088	ICICI BANK	ICIC0006659	665901701650	RJCT00005079
3579	CHITTORGARH	BARI SADRI	295018	BORKHERA	239250	47151	62869	349270	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3580	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	330277	65091	86788	482156	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3581	CHITTORGARH	BARI SADRI	36431	JARKHANA	427980	84346	112462	624788	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3582	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	259639	51170	68226	379035	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3583	CHITTORGARH	BARI SADRI	36433	KEERATPURA	284267	56023	74698	414988	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3584	CHITTORGARH	BARI SADRI	36434	KEWALPURA	368799	72683	96911	538393	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3585	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	554281	109238	145650	809169	ICICI BANK	ICIC0006659	665901701581	RJCT00004914
3586	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	240333	47365	63153	350851	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3587	CHITTORGARH	BARI SADRI	36492	KOONTHANA	440249	86764	115686	642699	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3588	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	255218	50298	67065	372581	BRKGB BANK	BARB0BRGBXX	42330100004377	RJCT00005054
3589	CHITTORGARH	BARI SADRI	36438	MAHOORA	377550	74408	99210	551168	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3590	CHITTORGARH	BARI SADRI	36439	MOONJWA	239611	47223	62963	349797	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3591	CHITTORGARH	BARI SADRI	36440	NIKOOM	526224	103708	138278	768210	BOB BANK	BARBONIKOOM	13970100000908	RJCT00005053
3592	CHITTORGARH	BARI SADRI	36441	PANDERA	254045	50067	66756	370868	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3593	CHITTORGARH	BARI SADRI	36442	PARSOLI	343629	67722	90297	501648	BRKGB BANK	BARB0BRGBXX	42330200000048	RJCT00004935
3594	CHITTORGARH	BARI SADRI	295542	PAYRI	227252	44787	59716	331755	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3595	CHITTORGARH	BARI SADRI	36443	PEEND	408042	80417	107223	595682	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3596	CHITTORGARH	BARI SADRI	36444	PUNAWALI	328743	64789	86385	479917	BOB BANK	BARBONIKOOM	13970100000117	RJCT00004929
3597	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	244934	48272	64362	357568	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3598	CHITTORGARH	BARI SADRI	36446	SANGARIYA	336051	66229	88305	490585	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3599	CHITTORGARH	BEGUN	36447	ANOPPURA	253053	49872	66496	369421	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3600	CHITTORGARH	BEGUN	36448	ANWALHERA	322248	63509	84678	470435	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3601	CHITTORGARH	BEGUN	36449	BARNIYAS	384045	75688	100917	560650	BOB BANK	BARB0PARSOL	11890100000621	RJCT00004773
3602	CHITTORGARH	BEGUN	36450	BICHHOR	430325	84809	113078	628212	BOB BANK	BARB0SULIMA	12270100010878	RJCT00004982
3603	CHITTORGARH	BEGUN	36451	CHECHI	357341	70425	93900	521666	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3604	CHITTORGARH	BEGUN	36454	DAULATPUR	367987	72523	96697	537207	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3605	CHITTORGARH	BEGUN	36452	DHAMANCHA	353552	69678	92904	516134	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3606	CHITTORGARH	BEGUN	36453	DORAI	316294	62335	83114	461743	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3607	CHITTORGARH	BEGUN	36455	DUGAR	353913	69749	92999	516661	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3608	CHITTORGARH	BEGUN	36456	GOPAL PURA	350846	69145	92193	512184	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3609	CHITTORGARH	BEGUN	36457	GOVIND PURA	349403	68860	91814	510077	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3610	CHITTORGARH	BEGUN	36458	ITAWA	347508	68487	91316	507311	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3611	CHITTORGARH	BEGUN	36459	JAI NAGAR	455946	89858	119811	665615	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3612	CHITTORGARH	BEGUN	36460	KATUNDA	306550	60415	80553	447518	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3613	CHITTORGARH	BEGUN	36461	KERPURA	286252	56415	75220	417887	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3614	CHITTORGARH	BEGUN	36462	KHERI	401998	79226	105635	586859	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3615	CHITTORGARH	BEGUN	36463	MADHOPUR	214712	42315	56421	313448	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3616	CHITTORGARH	BEGUN	36464	MANDAWARI	286974	56557	75409	418940	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3617	CHITTORGARH	BEGUN	36465	MEGHNIWAS	248542	48983	65310	362835	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3618	CHITTORGARH	BEGUN	36466	MEGHPURA	308174	60735	80980	449889	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3619	CHITTORGARH	BEGUN	36467	MOTIPURA	325947	64238	85650	475835	BOB BANK	BARB0PARSOL	11890100000162	RJCT00004979
3620	CHITTORGARH	BEGUN	36468	NANDWAI	414718	81733	108977	605428	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3621	CHITTORGARH	BEGUN	36469	PARSOLI	396946	78230	104307	579483	BOB BANK	BARB0PARSOL	11890100001834	RJCT00004975
3622	CHITTORGARH	BEGUN	36470	RAJ GARH	444128	87529	116705	648362	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3623	CHITTORGARH	BEGUN	36471	RAMPURIYA	282553	55686	74248	412487	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3624	CHITTORGARH	BEGUN	36472	RAWARDA	296537	58441	77922	432900	BOB BANK	BARB0SAMCHI	23030100001585	RJCT00004785
3625	CHITTORGARH	BEGUN	36473	RAYTA	433122	85360	113813	632295	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969
3626	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	336412	66300	88400	491112	BOB BANK	BARB0SAMCHI	23030100001568	RJCT00004775
3627	CHITTORGARH	BEGUN	36474	SHADI	237175	46743	62323	346241	BOB BANK	BARB0SULIMA	12270100010861	RJCT00004774
3628	CHITTORGARH	BEGUN	36476	SUWANIYA	304205	59953	79937	444095	BOB BANK	BARB0SAMCHI	23030100001584	RJCT000005252
3629	CHITTORGARH	BEGUN	36477	THUKRAI	422928	83351	111134	617413	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3630	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	556626	109700	146267	812593	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3631	CHITTORGARH	BHADESAR	36479	AKYA	498077	98161	130882	727120	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3632	CHITTORGARH	BHADESAR	36480	ASAWARA	450534	88791	118388	657713	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3633	CHITTORGARH	BHADESAR	36481	BAGUND	374933	73892	98523	547348	BOB BANK	BARB0BHADSO	33910100004292	RJCT00004820
3634	CHITTORGARH	BHADESAR	36482	BANSEN	349312	68843	91790	509945	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3635	CHITTORGARH	BHADESAR	36483	BHADESAR	431408	85022	113363	629793	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3636	CHITTORGARH	BHADESAR	36484	BHADSORA	508722	100259	133679	742660	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3637	CHITTORGARH	BHADESAR	36485	BHALUNDI	324233	63900	85200	473333	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3638	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	438625	86444	115259	640328	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3639	CHITTORGARH	BHADESAR	36487	GARDANA	459194	90498	120664	670356	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3640	CHITTORGARH	BHADESAR	36488	KANNOJ	456037	89876	119834	665747	ICICI BANK	ICIC0006678	667801415682	RJCT00004794

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3641	CHITTORGARH	BHADESAR	36489	KANTHARIYA	424101	83582	111443	619126	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3642	CHITTORGARH	BHADESAR	36490	KAREDIYA	317015	62477	83303	462795	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3643	CHITTORGARH	BHADESAR	36491	KHODEEP	586036	115496	153995	855527	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3644	CHITTORGARH	BHADESAR	36493	LESWA	402900	79404	105872	588176	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3645	CHITTORGARH	BHADESAR	36494	MANDPHIYA	652074	128511	171348	951933	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3646	CHITTORGARH	BHADESAR	36495	NAHARGARH	483282	95245	126994	705521	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3647	CHITTORGARH	BHADESAR	36496	NANANA	485717	95725	127634	709076	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3648	CHITTORGARH	BHADESAR	36497	NAPANIYA	430957	84933	113244	629134	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3649	CHITTORGARH	BHADESAR	36498	NAPAWALI	615176	121239	161652	898067	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3650	CHITTORGARH	BHADESAR	36499	PEEPALWAS	314670	62015	82687	459372	BOB BANK	BARBOBHADES	44710100008169	RJCT00004809
3651	CHITTORGARH	BHADESAR	36500	POTLA KALAN	345704	68131	90842	504677	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3652	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	369701	72861	97148	539710	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3653	CHITTORGARH	BHADESAR	36502	SUKHWARA	465058	91654	122205	678917	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3654	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	241866	47667	63556	353089	BOB BANK	BARBOBHENSO	01410100001962	RJCT00005030
3655	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	265052	52236	69649	386937	BOB BANK	BARBOBHENSO	01410100001735	RJCT00005018
3656	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	203345	40075	53434	296854	BOB BANK	BARBOBHENSO	01410100001661	RJCT00005033
3657	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	275426	54281	72375	402082	BOB BANK	BARBOBHENSO	01410100000677	RJCT00005009
3658	CHITTORGARH	BHAINSRORGARH	262394	BASSI	300596	59242	78989	438827	BOB BANK	BARBOBHENSO	01410100014031	RJCT00005248
3659	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	426446	84044	112059	622549	BOB BANK	BARBOBHENSO	01410100000797	RJCT00004712
3660	CHITTORGARH	BHAINSRORGARH	36508	BORAO	377459	74390	99186	551035	BOB BANK	BARBOBHENSO	01410100000880	RJCT00005002
3661	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	246738	48627	64836	360201	BOB BANK	BARBOBHENSO	01410100001107	RJCT00005017
3662	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	391804	77217	102956	571977	BOB BANK	BARBOBHENSO	01410100001198	RJCT00005007
3663	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	320534	63171	84228	467933	BOB BANK	BARBOBHENSO	01410100001653	RJCT00005012
3664	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	333886	65802	87736	487424	BOB BANK	BARBOBHENSO	01410100001565	RJCT00005014
3665	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	351478	69269	92359	513106	BOB BANK	BARBOBHENSO	01410100001153	RJCT00005006
3666	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	245746	48432	64575	358753	BOB BANK	BARBOBHENSO	01410100001457	RJCT00005026
3667	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	279396	55063	73418	407877	BOB BANK	BARBOBHENSO	01410100001337	RJCT00005019
3668	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	330006	65038	86717	481761	BOB BANK	BARBOBHENSO	01410100004115	RJCT00005031
3669	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	791727	156034	208045	1155806	BOB BANK	BARBOJHALAR	22730100016538	RJCT00005249
3670	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	248001	48876	65168	362045	BOB BANK	BARBOBHENSO	01410100001207	RJCT00005010
3671	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	392976	77448	103264	573688	BOB BANK	BARBOBHENSO	01410100000889	RJCT00005013
3672	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	358153	70585	94113	522851	BOB BANK	BARBOBHENSO	01410100018633	RJCT00005250
3673	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	269472	53108	70810	393390	BOB BANK	BARBOBHENSO	01410100001201	RJCT00005035
3674	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	274344	54068	72090	400502	BOB BANK	BARBOBHENSO	01410100000894	RJCT00005029
3675	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	323330	63722	84963	472015	BOB BANK	BARBOBHENSO	01410100000895	RJCT00005028

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3676	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	287696	56699	75599	419994	BOB BANK	BARBOBHENSO	01410100001350	RJCT00005015
3677	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	514135	101326	135101	750562	BOB BANK	BARBOBHENSO	01410100018629	RJCT00005251
3678	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	308355	60771	81028	450154	BOB BANK	BARBOBHENSO	01410100000980	RJCT00005008
3679	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	346786	68345	91126	506257	BOB BANK	BARBOBHENSO	01410100002546	RJCT00005000
3680	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	287605	56681	75575	419861	BOB BANK	BARBOBHENSO	01410100001206	RJCT00005022
3681	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	996785	196447	261929	1455161	SBI BANK	SBIN0031427	51075887948	RJCT00004941
3682	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	358875	70727	94303	523905	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3683	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	304836	60077	80103	445016	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3684	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	250978	49463	65950	366391	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3685	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	568715	112082	149443	830240	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3686	CHITTORGARH	BHOPALSAGAR	36531	BOOL	292567	57659	76879	427105	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3687	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	315121	62104	82806	460031	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3688	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	325856	64220	85627	475703	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3689	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	471734	92969	123959	688662	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3690	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	406960	80204	106938	594102	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3691	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	322609	63580	84773	470962	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3692	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	501415	98819	131759	731993	BOB BANK	BARBOKANKAR	15870100002331	RJCT00004989
3693	CHITTORGARH	BHOPALSAGAR	36538	MURLA	312234	61535	82047	455816	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3694	CHITTORGARH	BHOPALSAGAR	36539	NILODH	319271	62922	83896	466089	BOB BANK	BARBOKANKAR	15870100000361	RJCT00004994
3695	CHITTORGARH	BHOPALSAGAR	36540	PARI	344441	67882	90510	502833	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3696	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	365822	72096	96128	534046	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3697	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	336231	66264	88353	490848	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3698	CHITTORGARH	BHOPALSAGAR	36543	TANA	434385	85609	114145	634139	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3699	CHITTORGARH	BHOPALSAGAR	36544	USROL	302040	59526	79368	440934	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3700	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	320263	63118	84157	467538	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3701	CHITTORGARH	CHITTORGARH	36570	AMARPURA	505114	99548	132731	737393	BRKGB BANK	BARB0BRGBXX	41850100000043	RJCT00004907
3702	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	419860	82746	110328	612934	BOB BANK	BARB0BASSIX	07770100017882	RJCT00004886
3703	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	444399	87582	116776	648757	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3704	CHITTORGARH	CHITTORGARH	36573	BARODIYA	503851	99299	132399	735549	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3705	CHITTORGARH	CHITTORGARH	36574	BASSI	1059394	208786	278381	1546561	BOB BANK	BARB0BASSIX	07770100007289	RJCT00004905
3706	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	508632	100241	133655	742528	BRKGB BANK	BARB0BRGBXX	41850100000760	RJCT00004993
3707	CHITTORGARH	CHITTORGARH	36576	CHIKSI	384316	75741	100988	561045	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3708	CHITTORGARH	CHITTORGARH	36577	DEORI	351748	69323	92430	513501	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3709	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	553018	108989	145319	807326	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3710	CHITTORGARH	CHITTORGARH	36579	ERAL	376828	74265	99020	550113	BOB BANK	BARBOCHITTO	01400100002279	RJCT00004913



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3711	CHITTORGARH	CHITTORGARH	36580	GHIYAWALI	472817	93183	124244	690244	BRKGB BANK	BARB0BRGBXX	41890100006273	RJCT00004915
3712	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	321526	63366	84489	469381	BOB BANK	BARB0BASSIX	07770100003115	RJCT00004918
3713	CHITTORGARH	CHITTORGARH	36581	GHOSONDA	533080	105060	140080	778220	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3714	CHITTORGARH	CHITTORGARH	36582	GILUND	517744	102037	136049	755830	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3715	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	373670	73643	98191	545504	BOB BANK	BARB0SENTHI	14810100004746	RJCT00004922
3716	CHITTORGARH	CHITTORGARH	36585	KASHMOR	562220	110802	147737	820759	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3717	CHITTORGARH	CHITTORGARH	36586	KELJER	310159	61126	81502	452787	BOB BANK	BARB0BASSIX	07770100015669	RJCT00004930
3718	CHITTORGARH	CHITTORGARH	295017	MANPURA	420402	82853	110471	613726	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3719	CHITTORGARH	CHITTORGARH	36587	NAGARI	453150	89307	119076	661533	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938
3720	CHITTORGARH	CHITTORGARH	36588	NARELA	400374	78906	105208	584488	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3721	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	405607	79937	106583	592127	BOB BANK	BARB0CHITTO	01400100001435	RJCT00004942
3722	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	372588	73430	97906	543924	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3723	CHITTORGARH	CHITTORGARH	36591	OCHHARI	420492	82871	110494	613857	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3724	CHITTORGARH	CHITTORGARH	36592	ODOOND	349132	68807	91743	509682	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3725	CHITTORGARH	CHITTORGARH	36593	PAL	235190	46351	61802	343343	BOB BANK	BARB0BASSIX	07770100003246	RJCT00004949
3726	CHITTORGARH	CHITTORGARH	36594	PALKA	450804	88845	118460	658109	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3727	CHITTORGARH	CHITTORGARH	36595	PANDOLI	372317	73376	97835	543528	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3728	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	346516	68291	91055	505862	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3729	CHITTORGARH	CHITTORGARH	36597	SADI	280388	55259	73679	409326	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3730	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	345072	68007	90676	503755	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3731	CHITTORGARH	CHITTORGARH	36598	SAMRI	464517	91547	122063	678127	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3732	CHITTORGARH	CHITTORGARH	36599	SATPURA	354274	69820	93094	517188	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3733	CHITTORGARH	CHITTORGARH	36600	SAWA	1075633	211986	282648	1570267	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3734	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	370964	73110	97480	541554	BOB BANK	BARB0SENTHI	14810100004824	RJCT00005001
3735	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	361942	71332	95109	528383	BRKGB BANK	BARB0BRGBXX	41840100003654	RJCT00004971
3736	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	576113	113540	151387	841040	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3737	CHITTORGARH	CHITTORGARH	36605	SONGAR	356078	70176	93568	519822	BOB BANK	BARB0BASSIX	07770100002423	RJCT00004869
3738	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	354996	69963	93284	518243	PNB BANK	PUNB0067300	0673000100127805	RJCT00004992
3739	CHITTORGARH	CHITTORGARH	36607	UDPURA	301408	59402	79202	440012	BRKGB BANK	BARB0BRGBXX	41890100000123	RJCT00004883
3740	CHITTORGARH	DUNGLA	36608	ALOD	290402	57232	76310	423944	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3741	CHITTORGARH	DUNGLA	36609	ARNED	310249	61144	81525	452918	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3742	CHITTORGARH	DUNGLA	36610	BADWAI	349944	68967	91956	510867	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3743	CHITTORGARH	DUNGLA	36613	BHATOLI	257383	50725	67634	375742	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3744	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	387834	76434	101913	566181	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3745	CHITTORGARH	DUNGLA	36614	BILODA	315572	62193	82924	460689	SBI BANK	SBIN0031243	51073191535	RJCT00005061

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3746	CHITTORGARH	DUNGLA	36611	BILOT	403712	79564	106085	589361	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3747	CHITTORGARH	DUNGLA	36615	CHIKARDA	360499	71047	94730	526276	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3748	CHITTORGARH	DUNGLA	36616	DELWAS	311242	61340	81786	454368	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3749	CHITTORGARH	DUNGLA	36617	DOONGLA	695828	137134	182845	1015807	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3750	CHITTORGARH	DUNGLA	36619	IDRA	309437	60984	81312	451733	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3751	CHITTORGARH	DUNGLA	36620	KARSANA	276870	54566	72754	404190	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3752	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	345162	68025	90700	503887	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3753	CHITTORGARH	DUNGLA	36622	LOTHIYANA	330728	65180	86907	482815	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3754	CHITTORGARH	DUNGLA	36623	MANGALWAR	621130	122412	163217	906759	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3755	CHITTORGARH	DUNGLA	36624	MORWAN	467133	92063	122750	681946	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3756	CHITTORGARH	DUNGLA	36625	NADA KHERA	280478	55277	73702	409457	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3757	CHITTORGARH	DUNGLA	36626	NANGAWALI	417154	82213	109617	608984	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3758	CHITTORGARH	DUNGLA	36627	NEGADIYA	448459	88382	117843	654684	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3759	CHITTORGARH	DUNGLA	36628	NOGAWAN	249444	49161	65547	364152	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3760	CHITTORGARH	DUNGLA	36629	PALOD	315752	62229	82971	460952	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3761	CHITTORGARH	DUNGLA	36618	PHALODRA	308535	60806	81075	450416	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3762	CHITTORGARH	DUNGLA	36630	PIRANA	343448	67687	90249	501384	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3763	CHITTORGARH	DUNGLA	36631	RAWAT PURA	338396	66691	88922	494009	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3764	CHITTORGARH	DUNGLA	36632	SANGESARA	346877	68362	91150	506389	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3765	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	355447	70052	93402	518901	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3766	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	322067	63473	84631	470171	SBI BANK	SBIN0031730	51053740738	RJCT00004708
3767	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	372768	73465	97954	544187	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3768	CHITTORGARH	GANGRAR	36636	BOODH	401637	79155	105540	586332	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3769	CHITTORGARH	GANGRAR	36637	BORDA	400374	78906	105208	584488	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3770	CHITTORGARH	GANGRAR	36638	CHOGAWARI	382602	75403	100538	558543	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3771	CHITTORGARH	GANGRAR	36639	GANGRAR	965571	190295	253727	1409593	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3772	CHITTORGARH	GANGRAR	295027	GOWLIYA	374573	73821	98428	546822	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3773	CHITTORGARH	GANGRAR	36640	JOIRONKAKHERA	377099	74319	99092	550510	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3774	CHITTORGARH	GANGRAR	36641	KATI	407772	80364	107152	595288	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3775	CHITTORGARH	GANGRAR	36642	KHARKHANDA	438986	86515	115354	640855	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3776	CHITTORGARH	GANGRAR	36643	KUNWALIYA	369972	72914	97219	540105	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3777	CHITTORGARH	GANGRAR	36644	LALAS	412012	81199	108266	601477	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3778	CHITTORGARH	GANGRAR	36645	MANDPIYA	417605	82302	109736	609643	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3779	CHITTORGARH	GANGRAR	36646	POOTHOLI	436911	86107	114809	637827	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3780	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	417064	82195	109593	608852	SBI BANK	SBIN0031244	51078912281	RJCT00004912

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3781	CHITTORGARH	GANGRAR	36648	SADAS	374753	73856	98475	547084	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3782	CHITTORGARH	GANGRAR	36649	SHADI	396495	78141	104188	578824	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3783	CHITTORGARH	GANGRAR	36650	SONIYANA	523247	103122	137496	763865	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3784	CHITTORGARH	GANGRAR	36651	SUDRI	400554	78941	105255	584750	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3785	CHITTORGARH	GANGRAR	36652	SUWANIYA	367716	72470	96626	536812	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3786	CHITTORGARH	GANGRAR	36653	TUMBADIYA	456668	90000	120000	666668	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3787	CHITTORGARH	GANGRAR	36654	UNDWA	403892	79599	106132	589623	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3788	CHITTORGARH	KAPASAN	36655	BALARDA	381158	75119	100158	556435	BOB BANK	BARB0KAPASA	18890100001310	RJCT00004704
3789	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	300777	59277	79036	439090	BOB BANK	BARB0KAPASA	18890100001239	RJCT00004740
3790	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	328382	64718	86290	479390	BOB BANK	BARB0KAPASA	18890100010070	RJCT00004710
3791	CHITTORGARH	KAPASAN	36658	CHAKURD	291033	57357	76476	424866	BOB BANK	BARB0KAPASA	18890100001212	RJCT00004711
3792	CHITTORGARH	KAPASAN	36659	CHHAPARI	424822	83724	111632	620178	BOB BANK	BARB0KAPASA	18890100001207	RJCT00004742
3793	CHITTORGARH	KAPASAN	36660	DAMA KHERA	294642	58068	77424	430134	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3794	CHITTORGARH	KAPASAN	36661	DHAMANA	343268	67651	90202	501121	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3795	CHITTORGARH	KAPASAN	36662	DOWANI	375836	74070	98760	548666	BOB BANK	BARB0KAPASA	18890100001211	RJCT00004715
3796	CHITTORGARH	KAPASAN	36663	HATHIYANA	507008	99921	133228	740157	BOB BANK	BARB0KAPASA	18890100010066	RJCT00004717
3797	CHITTORGARH	KAPASAN	36664	HINGORIYA	344080	67811	90415	502306	BOB BANK	BARB0KAPASA	18890100001210	RJCT00004718
3798	CHITTORGARH	KAPASAN	36666	KANROOKARA	330457	65127	86836	482420	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3799	CHITTORGARH	KAPASAN	36665	KARJALI	407681	80346	107128	595155	BOB BANK	BARB0KAPASA	18890100001309	RJCT00004719
3800	CHITTORGARH	KAPASAN	36667	LANGACH	347418	68469	91292	507179	BOB BANK	BARB0KAPASA	18890100001206	RJCT00004722
3801	CHITTORGARH	KAPASAN	36668	MUGANA	484635	95512	127349	707496	BRKGB BANK	BARB0BRGBXX	47990100000111	RJCT00005254
3802	CHITTORGARH	KAPASAN	36669	NIMBAHERA	456127	89894	119858	665879	BOB BANK	BARB0KAPASA	18890100001231	RJCT00004725
3803	CHITTORGARH	KAPASAN	36670	PANDOLI	377730	74443	99258	551431	BOB BANK	BARB0KAPASA	18890100002509	RJCT00004726
3804	CHITTORGARH	KAPASAN	36671	ROLIYA	288147	56788	75717	420652	BOB BANK	BARB0KAPASA	18890100000928	RJCT00004728
3805	CHITTORGARH	KAPASAN	36672	ROOPA HERI	293289	57801	77069	428159	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3806	CHITTORGARH	KAPASAN	36673	SINGH PUR	549860	108367	144489	802716	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3807	CHITTORGARH	KAPASAN	36674	SURPUR	469569	92543	123390	685502	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3808	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	310520	61197	81596	453313	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3809	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	277772	54743	72991	405506	BOB BANK	BARB0KAPASA	18890100001240	RJCT00004732
3810	CHITTORGARH	KAPASAN	36677	UMAND	387473	76363	101818	565654	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3811	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	421304	83031	110708	615043	BOB BANK	BARB0ARNODA	14940100000541	RJCT00004940
3812	CHITTORGARH	NIMBAHERA	36679	ARNODA	572324	112794	150392	835510	BOB BANK	BARB0ARNODA	14940100003019	RJCT00005040
3813	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	395322	77910	103880	577112	BOB BANK	BARBONIMBAH	07780100016205	RJCT00004964
3814	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	308174	60735	80980	449889	BOB BANK	BARBOKANERA	01420100007777	RJCT00005039
3815	CHITTORGARH	NIMBAHERA	36682	BANGRERA	317737	62620	83493	463850	ICICI BANK	ICIC0006686	668601426923	RJCT00004840

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3816	CHITTORGARH	NIMBAHERA	36683	BARAWALI	289680	57090	76120	422890	BOB BANK	BARBOKANERA	01420100007034	RJCT00005037
3817	CHITTORGARH	NIMBAHERA	295022	BARDA	400645	78959	105279	584883	BOB BANK	BARBONIMBAH	07780100030671	RJCT00005233
3818	CHITTORGARH	NIMBAHERA	36684	BARI	413906	81573	108764	604243	BRKGB BANK	BARB0BRGBXX	41930100000058	RJCT00005047
3819	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	361852	71314	95085	528251	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3820	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	259458	51134	68179	378771	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3821	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	387654	76399	101865	565918	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3822	CHITTORGARH	NIMBAHERA	36688	BINOTA	545981	107602	143469	797052	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3823	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	302310	59579	79439	441328	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3824	CHITTORGARH	NIMBAHERA	36690	DHORIYA	446293	87956	117274	651523	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3825	CHITTORGARH	NIMBAHERA	36691	GADOLA	342276	67456	89941	499673	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3826	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	281110	55401	73868	410379	BRKGB BANK	BARB0BRGBXX	41930100000169	RJCT00004851
3827	CHITTORGARH	NIMBAHERA	36693	JALIYA	436911	86107	114809	637827	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3828	CHITTORGARH	NIMBAHERA	36694	JAWADA	453330	89342	119123	661795	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3829	CHITTORGARH	NIMBAHERA	36695	KANERA	563122	110980	147974	822076	BOB BANK	BARBOKANERA	01420100002900	RJCT00004837
3830	CHITTORGARH	NIMBAHERA	36696	KAROONDA	308625	60824	81099	450548	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3831	CHITTORGARH	NIMBAHERA	36697	KELI	514406	101379	135172	750957	BOB BANK	BARBONIMBAH	07780100027256	RJCT00004734
3832	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	329826	65002	86670	481498	BRKGB BANK	BARB0BRGBXX	42320100002141	RJCT00004735
3833	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	388556	76577	102102	567235	BRKGB BANK	BARB0BRGBXX	42140100000115	RJCT00004972
3834	CHITTORGARH	NIMBAHERA	36700	MAILANA	305287	60166	80222	445675	BOB BANK	BARBOKANERA	01420100002952	RJCT00004786
3835	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	433393	85413	113884	632690	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3836	CHITTORGARH	NIMBAHERA	36702	MANGROL	513053	101112	134817	748982	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3837	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	328924	64824	86433	480181	BOB BANK	BARBONIMBAH	07780100016217	RJCT00004932
3838	CHITTORGARH	NIMBAHERA	36704	MINDANA	272088	53623	71498	397209	BOB BANK	BARBONIMBAH	07780100016206	RJCT00004928
3839	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	404975	79813	106417	591205	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3840	CHITTORGARH	NIMBAHERA	36705	NIMBODA	327210	64487	85982	477679	BOB BANK	BARBOKANERA	01420100003089	RJCT00005038
3841	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	407952	80399	107199	595550	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3842	CHITTORGARH	NIMBAHERA	36707	PHALWA	374121	73732	98309	546162	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3843	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	655863	129258	172344	957465	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3844	CHITTORGARH	NIMBAHERA	36709	SARSI	293830	57908	77211	428949	BOB BANK	BARBOKANERA	01420100002879	RJCT00004834
3845	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	370242	72967	97290	540499	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3846	CHITTORGARH	NIMBAHERA	36711	TAI	273081	53819	71758	398658	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3847	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	238799	47063	62750	348612	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3848	CHITTORGARH	RASHMI	36762	ADANA	307813	60664	80885	449362	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3849	CHITTORGARH	RASHMI	36763	ARNI	424010	83564	111419	618993	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3850	CHITTORGARH	RASHMI	36764	BAROO	296717	58477	77969	433163	SBI BANK	SBIN0031246	51081998729	RJCT00004829



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3851	CHITTORGARH	RASHMI	36765	BAWLAS	291485	57446	76594	425525	BOB BANK	BARB0PAHUNA	06310100000419	RJCT00004721
3852	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	305739	60255	80340	446334	BOB BANK	BARB0PAHUNA	06310100000420	RJCT00004847
3853	CHITTORGARH	RASHMI	36767	BHEEMGARH	370513	73021	97361	540895	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3854	CHITTORGARH	RASHMI	36768	DINDOLI	298160	58762	78349	435271	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3855	CHITTORGARH	RASHMI	36769	HARNATHPURA	353282	69625	92833	515740	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3856	CHITTORGARH	RASHMI	36770	JADANA	359416	70834	94445	524695	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3857	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	332262	65482	87310	485054	BOB BANK	BARB0PAHUNA	06310100000421	RJCT00004846
3858	CHITTORGARH	RASHMI	36772	MARMI	288237	56806	75741	420784	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3859	CHITTORGARH	RASHMI	36773	NEWARIYA	335690	66158	88211	490059	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3860	CHITTORGARH	RASHMI	36774	PAHOONA	544628	107335	143114	795077	SBI BANK	SBIN0031246	51081980880	RJCT00004802
3861	CHITTORGARH	RASHMI	36775	PAVLI	299514	59028	78704	437246	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3862	CHITTORGARH	RASHMI	36776	RASHMI	444128	87529	116705	648362	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3863	CHITTORGARH	RASHMI	36777	REWARA	335329	66087	88116	489532	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3864	CHITTORGARH	RASHMI	36778	ROOD	346425	68274	91032	505731	BRKGB BANK	BARB0BRGBXX	42220100003038	RJCT00004801
3865	CHITTORGARH	RASHMI	36779	SANKHLI	309798	61055	81407	452260	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3866	CHITTORGARH	RASHMI	36780	SIHANA	346425	68274	91032	505731	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3867	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	283185	55810	74414	413409	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3868	CHITTORGARH	RASHMI	36782	SOMI	363205	71581	95441	530227	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3869	CHITTORGARH	RASHMI	36783	UNCHA	332262	65482	87310	485054	BOB BANK	BARB0PAHUNA	06310100000660	RJCT00004850
3870	CHITTORGARH	RASHMI	36784	UPREDA	431137	84969	113292	629398	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3871	CHURU	BIDASAR	36956	AMARSAR	466923	92021	122695	681639	BOB BANK	BARB0BIDASAS	01320100017990	RJCR00004915
3872	CHURU	BIDASAR	36958	BADHSAR	564565	111265	148353	824183	BOB BANK	BARB0BIDASAS	01320100017995	RJCR00004929
3873	CHURU	BIDASAR	294341	BAERASAR	363172	71574	95432	530178	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3874	CHURU	BIDASAR	36960	BALERA	538475	106123	141497	786095	BOB BANK	BARB0BIDASAS	01320100017991	RJCR00004910
3875	CHURU	BIDASAR	36961	BAMBOO	433241	85383	113844	632468	BOB BANK	BARB0BIDASAS	01320100017988	RJCR00004916
3876	CHURU	BIDASAR	36966	CHADWAS	606013	119433	159244	884690	BOB BANK	BARB0BIDASAS	01320100017996	RJCR00004914
3877	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	690305	136045	181394	1007744	BRKGB BANK	BARB0BRGBXX	40640100001316	RJCR00004952
3878	CHURU	BIDASAR	36969	DHANI KALERA	352962	69562	92749	515273	BOB BANK	BARB0BIDASAS	01320100008935	RJCR00004944
3879	CHURU	BIDASAR	294344	DHANI SWAMIYAN	352177	69407	92543	514127	BRKGB BANK	BARB0BRGBXX	40640100014440	RJCR00004945
3880	CHURU	BIDASAR	36970	DUNKAR	612470	120706	160941	894117	BOB BANK	BARB0BIDASAS	01320100005785	RJCR00004920
3881	CHURU	BIDASAR	36972	GEWARSAR	407325	80276	107034	594635	BOB BANK	BARB0BIDASAS	01320100017997	RJCR00004933
3882	CHURU	BIDASAR	36971	GHANTIYAL BARI	584984	115289	153718	853991	BOB BANK	BARB0BIDASAS	01320100008936	RJCR00004931
3883	CHURU	BIDASAR	36977	IYARA	538475	106123	141497	786095	BOB BANK	BARB0BIDASAS	01320100017993	RJCR00004935
3884	CHURU	BIDASAR	36980	JOGALSAR	482106	95013	126685	703804	BOB BANK	BARB0BIDASAS	01320100017987	RJCR00004921
3885	CHURU	BIDASAR	294339	JYAK	385946	76062	101417	563425	BOB BANK	BARB0BIDASAS	01320100024878	RJCR00004954

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3886	CHURU	BIDASAR	36982	KALYANSAR	377133	74325	99101	550559	BOB BANK	BARB0BIDASA	01320100017994	RJCR00004922
3887	CHURU	BIDASAR	36984	KATAR CHHOTI	538649	106157	141543	786349	BRKGB BANK	BARB0BRGBXX	41070100000050	RJCR00004951
3888	CHURU	BIDASAR	36987	LALGARH	477219	94050	125401	696670	BOB BANK	BARB0BIDASA	01320100017998	RJCR00004919
3889	CHURU	BIDASAR	36989	LUHARA	275302	54257	72342	401901	BOB BANK	BARB0BIDASA	01320100017992	RJCR00004937
3890	CHURU	BIDASAR	36995	PAREWARA	595629	117387	156516	869532	BRKGB BANK	BARB0BRGBXX	47580100000046	RJCR00004909
3891	CHURU	BIDASAR	294348	REDA	357325	70422	93896	521643	BRKGB BANK	BARB0BRGBXX	41070100013852	RJCR00004913
3892	CHURU	BIDASAR	36998	SADOO CHHOTI	483414	95271	127029	705714	BOB BANK	BARB0BIDASA	01320100018000	RJCR00004932
3893	CHURU	BIDASAR	37000	SANDWA	1001471	197370	263160	1462001	BRKGB BANK	BARB0BRGBXX	40750100005327	RJCR00004930
3894	CHURU	BIDASAR	294346	SARANGSAR	263522	51935	69247	384704	BRKGB BANK	BARB0BRGBXX	40640100014429	RJCR00004953
3895	CHURU	BIDASAR	37003	TEN DESAR	331497	65331	87109	483937	BOB BANK	BARB0BIDASA	01320100018001	RJCR00004912
3896	CHURU	BIDASAR	37004	UDWALA	577305	113775	151701	842781	BRKGB BANK	BARB0BRGBXX	47580100000023	RJCR00004936
3897	CHURU	BIDASAR	37005	UNTALAD	504880	99502	132669	737051	BOB BANK	BARB0BIDASA	01320100017986	RJCR00004934
3898	CHURU	CHURU	36785	ASAL KHERI	324603	63973	85297	473873	BRKGB BANK	BARB0BRGBXX	41110100000425	RJCR00004646
3899	CHURU	CHURU	36786	BALRASAR ATHOONA	361776	71299	95065	528140	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3900	CHURU	CHURU	36788	BEENASAR	340659	67137	89516	497312	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3901	CHURU	CHURU	36787	BHAMASI	385248	75925	101233	562406	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3902	CHURU	CHURU	36789	BOONTIYA	402089	79244	105658	586991	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3903	CHURU	CHURU	36790	CHALKOI BANEEROTAN	386121	76097	101462	563680	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3904	CHURU	CHURU	36791	DEPALSAR	421373	83044	110726	615143	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3905	CHURU	CHURU	36792	DHADHAR	324952	64042	85389	474383	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3906	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	375475	73999	98665	548139	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3907	CHURU	CHURU	294323	DHANDOO	291968	57541	76722	426231	BRKGB BANK	BARB0BRGBXX	40680100011734	RJCR00004984
3908	CHURU	CHURU	36794	DUDHWA KHARA	544496	107309	143079	794884	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3909	CHURU	CHURU	295085	DUDHWA MEETHA	338390	66690	88920	494000	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3910	CHURU	CHURU	36796	GHANGHOO	380623	75013	100018	555654	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3911	CHURU	CHURU	36797	GHANTEL	460204	90697	120929	671830	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3912	CHURU	CHURU	36798	INDRAPURA	334376	65899	87865	488140	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3913	CHURU	CHURU	36799	JASASAR	552174	108823	145097	806094	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3914	CHURU	CHURU	36795	JASRASAR	317273	62528	83371	463172	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3915	CHURU	CHURU	36800	JHARIYA	442403	87189	116252	645844	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3916	CHURU	CHURU	36801	JORI	354358	69837	93116	517311	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3917	CHURU	CHURU	36802	KARWASAR	444497	87602	116802	648901	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3918	CHURU	CHURU	36803	KHANDWA PATTI CHURU	442752	87258	116344	646354	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3919	CHURU	CHURU	36804	KHANSOLI	458807	90422	120563	669792	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3920	CHURU	CHURU	36805	KHEENWASAR	412996	81393	108525	602914	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3921	CHURU	CHURU	36806	KOTWAD TAL	281236	55426	73901	410563	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3922	CHURU	CHURU	36807	LAKHAU	432892	85314	113753	631959	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3923	CHURU	CHURU	36808	LALASAR BANIROTAN	331758	65383	87177	484318	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3924	CHURU	CHURU	36809	LOHSANA BARA	509156	100345	133793	743294	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3925	CHURU	CHURU	36810	MOLEESAR BARA	350345	69046	92061	511452	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3926	CHURU	CHURU	36811	NAKRASAR	358460	70645	94194	523299	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3927	CHURU	CHURU	36812	PEETHEESAR	441443	87000	116000	644443	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3928	CHURU	CHURU	295081	RANASAR	344149	67825	90433	502407	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3929	CHURU	CHURU	294326	RAYPURIYA	380274	74945	99926	555145	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3930	CHURU	CHURU	36813	RIBIYA	408023	80413	107218	595654	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3931	CHURU	CHURU	36814	SAHJOOSAR	352439	69459	92612	514510	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3932	CHURU	CHURU	36815	SAHNALI CHHOTI	364044	71746	95661	531451	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3933	CHURU	CHURU	36816	SATRA	305668	60241	80322	446231	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3934	CHURU	CHURU	36817	SHYOPURA	277571	54704	72938	405213	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3935	CHURU	CHURU	36818	SIRSALA	530272	104506	139342	774120	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3936	CHURU	CHURU	295082	SOMASI	284639	56097	74796	415532	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3937	CHURU	CHURU	36819	THELASAR	444061	87516	116687	648264	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3938	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	483153	95220	126960	705333	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3939	CHURU	RAJGARH	36826	BEENJAWAS	317361	62546	83394	463301	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3940	CHURU	RAJGARH	36821	BEWAD	226524	44643	59525	330692	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3941	CHURU	RAJGARH	36822	BHAGELA	429488	84644	112858	626990	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3942	CHURU	RAJGARH	36823	BHAINALI	457150	90095	120127	667372	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3943	CHURU	RAJGARH	36824	BHEEMSANA	236472	46604	62139	345215	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3944	CHURU	RAJGARH	294356	BHOJANA	451827	89046	118728	659601	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3945	CHURU	RAJGARH	36825	BHUWARI	429837	84712	112950	627499	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3946	CHURU	RAJGARH	36827	BIRMI KHALSA	389349	76733	102311	568393	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3947	CHURU	RAJGARH	36828	CHAINPURA BARA	388389	76544	102059	566992	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3948	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	417970	82374	109832	610176	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3949	CHURU	RAJGARH	36830	CHAND GOTHI	484200	95426	127235	706861	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3950	CHURU	RAJGARH	36831	DADREWA	628177	123801	165068	917046	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3951	CHURU	RAJGARH	294361	DEVIPURA	334638	65951	87934	488523	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3952	CHURU	RAJGARH	36833	DHANDHAL LEKHO	340659	67137	89516	497312	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3953	CHURU	RAJGARH	36834	DHANI BARI	312561	61600	82133	456294	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3954	CHURU	RAJGARH	36835	DHANI MAUJI	444933	87688	116917	649538	SBI BANK	SBIN0031555	61146369681	RJCR00004508
3955	CHURU	RAJGARH	36836	DHANOHTI BARI	440047	86724	115633	642404	BRKGB BANK	BARB0BRGBXX	40740100005564	RJCR00004509

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3956	CHURU	RAJGARH	36837	DHIGARLA	528615	104179	138906	771700	BRKGB BANK	BARB0BRGBXX	41060100000585	RJCR00004510
3957	CHURU	RAJGARH	36838	DOKWA	430099	84764	113019	627882	BRKGB BANK	BARB0BRGBXX	41060100005362	RJCR00004511
3958	CHURU	RAJGARH	294370	GAGRWAS	329490	64936	86581	481007	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3959	CHURU	RAJGARH	36839	GALAR	368320	72589	96785	537694	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3960	CHURU	RAJGARH	36832	GHANAU	552698	108926	145235	806859	BRKGB BANK	BARB0BRGBXX	41060100005119	RJCR00004505
3961	CHURU	RAJGARH	36840	GOTHYAN BARI	392665	77387	103182	573234	BRKGB BANK	BARB0BRGBXX	40990100001649	RJCR00004513
3962	CHURU	RAJGARH	262098	GUGALWA	524513	103371	137828	765712	BRKGB BANK	BARB0BRGBXX	40850100009239	RJCR00005011
3963	CHURU	RAJGARH	36841	GULPURA	282981	55770	74360	413111	BRKGB BANK	BARB0BRGBXX	40730100000266	RJCR00004514
3964	CHURU	RAJGARH	36842	HAMEERWAS BARA	497638	98075	130766	726479	BRKGB BANK	BARB0BRGBXX	40840100000554	RJCR00004515
3965	CHURU	RAJGARH	294358	HARPALOO KUBDI	363346	71608	95478	530432	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3966	CHURU	RAJGARH	294366	HARPALOO KUSHALA	356976	70353	93804	521133	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3967	CHURU	RAJGARH	36843	JASWANTPURA	374341	73775	98367	546483	BRKGB BANK	BARB0BRGBXX	40840100000196	RJCR00004516
3968	CHURU	RAJGARH	36844	KALANA	510639	100637	134183	745459	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3969	CHURU	RAJGARH	36845	KALRI	379140	74721	99628	553489	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3970	CHURU	RAJGARH	36846	KANJAN	375650	74033	98711	548394	BRKGB BANK	BARB0BRGBXX	41060100004496	RJCR00004519
3971	CHURU	RAJGARH	36848	KHAIROO BARI	317448	62563	83417	463428	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3972	CHURU	RAJGARH	36849	KHUDDI	383328	75546	100729	559603	BRKGB BANK	BARB0BRGBXX	41060100005025	RJCR00004522
3973	CHURU	RAJGARH	36847	KHYALI	281410	55460	73947	410817	BRKGB BANK	BARB0BRGBXX	41060100003770	RJCR00004520
3974	CHURU	RAJGARH	36850	LAKHLAN	301305	59381	79175	439861	BRKGB BANK	BARB0BRGBXX	41060100000082	RJCR00004523
3975	CHURU	RAJGARH	36851	LAMBOR BARI	324603	63973	85297	473873	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3976	CHURU	RAJGARH	295079	LASEDI	268059	52829	70439	391327	BRKGB BANK	BARB0BRGBXX	41060100021199	RJCR00004977
3977	CHURU	RAJGARH	294369	LEELAWATHI	324865	64024	85366	474255	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029
3978	CHURU	RAJGARH	295077	LEELKI	307937	60688	80918	449543	BRKGB BANK	BARB0BRGBXX	41060100021082	RJCR00005009
3979	CHURU	RAJGARH	36852	MAHLANA UTRADA	346331	68255	91007	505593	BRKGB BANK	BARB0BRGBXX	40630100006780	RJCR00004525
3980	CHURU	RAJGARH	294363	MANPURA	414393	81669	108892	604954	BRKGB BANK	BARB0BRGBXX	41060100021118	RJCR00004980
3981	CHURU	RAJGARH	295078	MODAWASI	305406	60190	80253	445849	BRKGB BANK	BARB0BRGBXX	41060100021081	RJCR00004979
3982	CHURU	RAJGARH	36853	MUNDI TAL	406539	80121	106828	593488	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3983	CHURU	RAJGARH	36858	NAURANGPURA	320328	63130	84174	467632	BRKGB BANK	BARB0BRGBXX	40600100000162	RJCR00004531
3984	CHURU	RAJGARH	36855	NAWAN	538649	106157	141543	786349	BRKGB BANK	BARB0BRGBXX	40600100000370	RJCR00004528
3985	CHURU	RAJGARH	36857	NEEMA	408808	80568	107424	596800	BRKGB BANK	BARB0BRGBXX	41060100001093	RJCR00004530
3986	CHURU	RAJGARH	36854	NESHAL	394410	77730	103641	575781	BOB BANK	BARBONESHAL	53860100001378	RJCR00004527
3987	CHURU	RAJGARH	36859	NOOHAND	372770	73466	97954	544190	BRKGB BANK	BARB0BRGBXX	40600100000145	RJCR00004532
3988	CHURU	RAJGARH	36856	NYAGAL CHHOTI	361514	71247	94996	527757	BRKGB BANK	BARB0BRGBXX	40740100000194	RJCR00004529
3989	CHURU	RAJGARH	36860	PAHARSAR	355406	70043	93391	518840	BRKGB BANK	BARB0BRGBXX	41060100000093	RJCR00004533
3990	CHURU	RAJGARH	36862	RADHA CHHOTI	268234	52864	70485	391583	SBI BANK	SBIN0031142	61131544471	RJCR00004535



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3991	CHURU	RAJGARH	36861	RAGHA BARI	349996	68977	91970	510943	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3992	CHURU	RAJGARH	36863	RAMPURA	423817	83526	111368	618711	BRKGB BANK	BARB0BRGBXX	40850100000054	RJCR00004536
3993	CHURU	RAJGARH	36864	RAMSARA TAL	310031	61101	81468	452600	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3994	CHURU	RAJGARH	36865	RATANPURA	289351	57025	76034	422410	BRKGB BANK	BARB0BRGBXX	41100100000175	RJCR00004538
3995	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	351304	69235	92314	512853	BOB BANK	BARB0NESHAL	53860100003439	RJCR00005028
3996	CHURU	RAJGARH	36867	SANKHAN TAL	272684	53741	71654	398079	BOB BANK	BARB0NESHAL	53860100001379	RJCR00004540
3997	CHURU	RAJGARH	36868	SANKHOO	499819	98504	131339	729662	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3998	CHURU	RAJGARH	36866	SEOWA	340135	67034	89379	496548	BRKGB BANK	BARB0BRGBXX	40630100000535	RJCR00004539
3999	CHURU	RAJGARH	36869	SIDHMAUKH	718490	141600	188800	1048890	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
4000	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	495980	97748	130330	724058	SBI BANK	SBIN0031555	61140477126	RJCR00004543
4001	CHURU	RAJGARH	36871	SURATPURA	313870	61858	82477	458205	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544
4002	CHURU	RAJGARH	36872	TAMBA KHERI	373032	73517	98023	544572	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
4003	CHURU	RAJGARH	294359	THIMAU CHOTI	411862	81170	108227	601259	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
4004	CHURU	RAJGARH	36873	THIRPALI BARI	508283	100173	133564	742020	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
4005	CHURU	RAJGARH	36874	VIJAYPURA	333155	65658	87544	486357	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
4006	CHURU	RATANGARH	36875	ALSAR	508371	100190	133586	742147	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
4007	CHURU	RATANGARH	36876	BACHHARARA BARA	398424	78522	104695	581641	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
4008	CHURU	RATANGARH	36881	BEERAMSAR	351043	69184	92245	512472	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
4009	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	441181	86948	115931	644060	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
4010	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	474427	93500	124667	692594	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
4011	CHURU	RATANGARH	294591	BHAWANDESAR	221201	43594	58126	322921	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
4012	CHURU	RATANGARH	36879	BHUKHREDI	356976	70353	93804	521133	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
4013	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	536817	105796	141061	783674	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
4014	CHURU	RATANGARH	294590	BUDHWALI	395021	77851	103801	576673	SBI BANK	SBIN0032265	39857145013	RJCR00004992
4015	CHURU	RATANGARH	36882	DAUDSAR	577131	113741	151655	842527	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
4016	CHURU	RATANGARH	36883	GOGASAR	384114	75701	100935	560750	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
4017	CHURU	RATANGARH	36884	GOLSAR	419890	82752	110336	612978	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
4018	CHURU	RATANGARH	36885	GORISAR	483676	95323	127097	706096	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
4019	CHURU	RATANGARH	294592	HAMOOSAR	263958	52021	69361	385340	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4020	CHURU	RATANGARH	294600	HUDERA AGOONA	328966	64833	86444	480243	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4021	CHURU	RATANGARH	36886	JANDWA	504618	99450	132600	736668	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4022	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	500604	98659	131546	730809	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4023	CHURU	RATANGARH	36887	KANGAR	423991	83560	111414	618965	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
4024	CHURU	RATANGARH	36888	KANWARI	357936	70542	94056	522534	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4025	CHURU	RATANGARH	36889	KUSUM DESAR	393538	77558	103411	574507	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4026	CHURU	RATANGARH	36890	LACHHARSAR	825382	162666	216889	1204937	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4027	CHURU	RATANGARH	36891	LADHASAR	541093	106639	142185	789917	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4028	CHURU	RATANGARH	36892	LOHA	314917	62064	82752	459733	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4029	CHURU	RATANGARH	36893	LOONCHH	521198	102718	136957	760873	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4030	CHURU	RATANGARH	36894	MELUSAR	472333	93087	124117	689537	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4031	CHURU	RATANGARH	36895	MENASAR	298687	58865	78487	436039	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4032	CHURU	RATANGARH	36897	NAUSARIYA	360205	70989	94652	525846	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4033	CHURU	RATANGARH	36896	NOONWA	422769	83319	111093	617181	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4034	CHURU	RATANGARH	262091	PABUSAR	326785	64403	85870	477058	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
4035	CHURU	RATANGARH	36898	PARIHARA	1006444	198350	264467	1469261	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4036	CHURU	RATANGARH	36899	PARSANEU	490482	96664	128886	716032	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4037	CHURU	RATANGARH	36901	RATANSARA	232283	45778	61038	339099	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4038	CHURU	RATANGARH	36900	RATNADESAR	387342	76337	101783	565462	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4039	CHURU	RATANGARH	36902	SANGASAR	476870	93982	125309	696161	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4040	CHURU	RATANGARH	36903	SEETSAR	295110	58160	77547	430817	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4041	CHURU	RATANGARH	294601	SEHLA	319891	63044	84059	466994	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4042	CHURU	RATANGARH	36904	SIKRALI	446504	87997	117330	651831	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4043	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	315005	62081	82775	459861	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4044	CHURU	RATANGARH	36906	TIDIYASAR	442577	87223	116298	646098	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4045	CHURU	SARDARSHAHAR	36907	ADSISAR	357587	70473	93965	522025	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4046	CHURU	SARDARSHAHAR	36908	AJEETSAR	684983	134996	179995	999974	SBI BANK	SBIN0031140	61124138048	RJCR00004548
4047	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	374952	73896	98527	547375	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4048	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	311427	61376	81835	454638	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4049	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	313085	61703	82271	457059	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4050	CHURU	SARDARSHAHAR	294617	BARJANGASAR	365789	72090	96120	533999	BRKGB BANK	BARB0BRGBXX	46600100008085	RJCR00004906
4051	CHURU	SARDARSHAHAR	262092	BAYLA	429576	84661	112881	627118	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4052	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	307500	60602	80803	448905	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4053	CHURU	SARDARSHAHAR	36910	BEJASAR	499732	98487	131316	729535	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4054	CHURU	SARDARSHAHAR	36912	BHADASAR	502873	99106	132142	734121	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4055	CHURU	SARDARSHAHAR	36913	BHANIPURA	423817	83526	111368	618711	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4056	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	395108	77868	103824	576800	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4057	CHURU	SARDARSHAHAR	294609	BHOJASAR	293190	57782	77043	428015	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4058	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	288653	56888	75850	421391	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4059	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	433066	85349	113798	632213	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4060	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	418232	82425	109900	610557	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4061	CHURU	SARDARSHAHAR	36918	BOGHERA	398861	78608	104810	582279	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4062	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	295022	58143	77524	430689	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4063	CHURU	SARDARSHAHAR	36921	DAALMAN	336907	66398	88530	491835	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4064	CHURU	SARDARSHAHAR	36922	DERAJSAR	500430	98625	131500	730555	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4065	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	397988	78436	104581	581005	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4066	CHURU	SARDARSHAHAR	36924	DULRASAR	387604	76389	101852	565845	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4067	CHURU	SARDARSHAHAR	294602	GHADSISAR	497725	98092	130789	726606	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4068	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTAN	378704	74635	99513	552852	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4069	CHURU	SARDARSHAHAR	36926	JAISANGSAR	328879	64816	86421	480116	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4070	CHURU	SARDARSHAHAR	36928	JAITASAR	476346	93878	125171	695395	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4071	CHURU	SARDARSHAHAR	36927	JAITSISAR	460553	90766	121021	672340	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4072	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	413695	81531	108708	603934	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4073	CHURU	SARDARSHAHAR	36930	KAKLASAR	383328	75546	100729	559603	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4074	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	530883	104627	139502	775012	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4075	CHURU	SARDARSHAHAR	294616	KANWALASAR	295459	58229	77639	431327	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4076	CHURU	SARDARSHAHAR	36933	KEEKASAR	399035	78642	104856	582533	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4077	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	305494	60207	80276	445977	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4078	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHANADA	326959	64437	85916	477312	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4079	CHURU	SARDARSHAHAR	36934	MALAKSAR	409419	80688	107585	597692	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4080	CHURU	SARDARSHAHAR	36935	MALSAR	385335	75942	101256	562533	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4081	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	389524	76767	102357	568648	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4082	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	456539	89975	119966	666480	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4083	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	530098	104472	139296	773866	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4084	CHURU	SARDARSHAHAR	36939	MELUSAR	562297	110817	147757	820871	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4085	CHURU	SARDARSHAHAR	294604	MITASAR	316226	62322	83096	461644	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4086	CHURU	SARDARSHAHAR	294606	NAINASAR	341619	67326	89768	498713	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4087	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	284900	56148	74864	415912	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4088	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	310380	61170	81560	453110	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4089	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	515351	101566	135421	752338	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4090	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	290834	57318	76424	424576	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4091	CHURU	SARDARSHAHAR	36943	PULASAR	300345	59192	78923	438460	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671
4092	CHURU	SARDARSHAHAR	262093	RAIPURA	354795	69923	93231	517949	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4093	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	429837	84712	112950	627499	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4094	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	427045	84162	112216	623423	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4095	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	422159	83199	110932	616290	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4096	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	267710	52760	70347	390817	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4097	CHURU	SARDARSHAHAR	36946	RANGAISAR	338303	66673	88897	493873	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4098	CHURU	SARDARSHAHAR	36947	RANSISAR	425649	83887	111849	621385	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4099	CHURU	SARDARSHAHAR	36948	RATOOSAR	489610	96492	128657	714759	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4100	CHURU	SARDARSHAHAR	294619	ROLASAR	339088	66828	89103	495019	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4101	CHURU	SARDARSHAHAR	36949	ROOPLISAR	634285	125005	166673	925963	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4102	CHURU	SARDARSHAHAR	36950	SADASAR	375824	74067	98757	548648	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4103	CHURU	SARDARSHAHAR	36951	SAWAI BARI	437429	86209	114945	638583	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4104	CHURU	SARDARSHAHAR	294618	SAWAR	348163	68616	91488	508267	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4105	CHURU	SARDARSHAHAR	36952	SHIMLA	367360	72399	96533	536292	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4106	CHURU	SARDARSHAHAR	36953	TOLASAR	332457	65521	87361	485339	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4107	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	409157	80637	107516	597310	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4108	CHURU	SUJANGARH	36955	ABASAR	428180	84386	112514	625080	BOB BANK	BARBOSUJANG	07890100015564	RJCR00004598
4109	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	548422	108083	144111	800616	BOB BANK	BARBOSUJANG	07890100015522	RJCR00004657
4110	CHURU	SUJANGARH	36957	BARABAR	591616	116596	155461	863673	BOB BANK	BARBOSUJANG	07890100014362	RJCR00004563
4111	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	313783	61840	82454	458077	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4112	CHURU	SUJANGARH	36963	BHASEENA	375388	73982	98642	548012	BRKGB BANK	BARBOBRGBXX	40750100001316	RJCR00004656
4113	CHURU	SUJANGARH	36964	BHEEMSAR	488039	96183	128244	712466	BOB BANK	BARBOSUJANG	07890100015533	RJCR00004559
4114	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	364917	71918	95891	532726	BOB BANK	BARBOSUJANG	07890100014366	RJCR00004637
4115	CHURU	SUJANGARH	36967	CHARLA	662295	130525	174034	966854	BOB BANK	BARBOSUJANG	07890100015535	RJCR00004549
4116	CHURU	SUJANGARH	294332	DHATRI	276524	54497	72663	403684	BOB BANK	BARBOCHHAPA	01330100015273	RJCR00004986
4117	CHURU	SUJANGARH	294335	GEDAP	373992	73706	98275	545973	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4118	CHURU	SUJANGARH	36973	GOPALPURA	612470	120706	160941	894117	BOB BANK	BARBOSUJANG	07890100015560	RJCR00004627
4119	CHURU	SUJANGARH	36974	GUDABARI	345109	68014	90686	503809	BOB BANK	BARBOSUJANG	07890100015532	RJCR00004614
4120	CHURU	SUJANGARH	36975	GULERIYA	567707	111884	149178	828769	BOB BANK	BARBOSUJANG	07890100014360	RJCR00004596
4121	CHURU	SUJANGARH	36976	HARASAR	496591	97868	130491	724950	BOB BANK	BARBOSUJANG	07890100015563	RJCR00004574
4122	CHURU	SUJANGARH	36978	JAITASAR	491355	96836	129115	717306	BOB BANK	BARBOSUJANG	07890100015541	RJCR00004585
4123	CHURU	SUJANGARH	36979	JEELI	454532	89579	119439	663550	BOB BANK	BARBOSUJANG	07890100015510	RJCR00004638
4124	CHURU	SUJANGARH	36981	JOGLIYA	454008	89476	119301	662785	BOB BANK	BARBOSUJANG	07890100015562	RJCR00004588
4125	CHURU	SUJANGARH	36983	KANOOTA	437691	86260	115014	638965	BOB BANK	BARBOSUJANG	07890100015512	RJCR00004602
4126	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	330799	65194	86925	482918	BRKGB BANK	BARBOBRGBXX	40950100009944	RJCR00004660
4127	CHURU	SUJANGARH	36986	KHURI	454357	89545	119393	663295	BOB BANK	BARBOSUJANG	07890100015508	RJCR00004606
4128	CHURU	SUJANGARH	294331	KOLASAR	463956	91436	121915	677307	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4129	CHURU	SUJANGARH	36988	LODSAR	423031	83371	111162	617564	BOB BANK	BARBOSUJANG	07890100014355	RJCR00004658
4130	CHURU	SUJANGARH	294337	MAGARASAR	299385	59003	78671	437059	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4131	CHURU	SUJANGARH	36990	MALASI	344760	67945	90594	503299	BOB BANK	BARBOSUJANG	07890100015505	RJCR00004634
4132	CHURU	SUJANGARH	36991	MALSISAR	422769	83319	111093	617181	BRKGB BANK	BARBOBRGBXX	46830100001090	RJCR00004659
4133	CHURU	SUJANGARH	36992	MUNDRA	688037	135598	180798	1004433	BOB BANK	BARBOSUJANG	07890100015559	RJCR00004639
4134	CHURU	SUJANGARH	36993	MURDAKIYA	384550	75787	101050	561387	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4135	CHURU	SUJANGARH	294327	NAYAMA	283155	55804	74406	413365	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4136	CHURU	SUJANGARH	36994	NORANGSAR	344411	67877	90502	502790	BOB BANK	BARBOSUJANG	07890100015521	RJCR00004609
4137	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	359332	70817	94423	524572	BOB BANK	BARBOSUJANG	07890100015534	RJCR00004630
4138	CHURU	SUJANGARH	36997	RANDHISAR	421810	83130	110841	615781	BOB BANK	BARBOCHHAPA	01330100005850	RJCR00004662
4139	CHURU	SUJANGARH	36999	SALASAR	516049	101703	135604	753356	BOB BANK	BARBOSUJANG	07890100015504	RJCR00004661
4140	CHURU	SUJANGARH	37001	SAROTHIYA	410204	80843	107791	598838	BOB BANK	BARBOSUJANG	07890100015507	RJCR00004605
4141	CHURU	SUJANGARH	37002	SHOBHASAR	666222	131299	175066	972587	BOB BANK	BARBOSUJANG	07890100015506	RJCR00004600
4142	CHURU	TARANAGAR	37006	ALAYLA	464479	91540	122053	678072	BRKGB BANK	BARBOBRGBXX	40610100003560	RJCR00004478
4143	CHURU	TARANAGAR	37007	ANANDSINGHPURA	473729	93363	124483	691575	BOB BANK	BARBOTARANA	17070100007347	RJCR00004479
4144	CHURU	TARANAGAR	37008	BAIN	523990	103268	137691	764949	BRKGB BANK	BARBOBRGBXX	40780100000339	RJCR00004480
4145	CHURU	TARANAGAR	262097	BANIYALA	470238	92675	123566	686479	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4146	CHURU	TARANAGAR	37009	BHALERI	511774	100860	134481	747115	BRKGB BANK	BARBOBRGBXX	40610100003834	RJCR00004551
4147	CHURU	TARANAGAR	37010	BHANIN	366226	72176	96235	534637	BRKGB BANK	BARBOBRGBXX	40610100003775	RJCR00004481
4148	CHURU	TARANAGAR	37011	BUCHAWAS	740828	146003	194670	1081501	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4149	CHURU	TARANAGAR	37012	DHANI KUMHARAN	401217	79072	105429	585718	BRKGB BANK	BARBOBRGBXX	40610100003774	RJCR00004556
4150	CHURU	TARANAGAR	295076	DHEEGI	280101	55202	73603	408906	BRKGB BANK	BARBOBRGBXX	40610100026254	RJCR00004971
4151	CHURU	TARANAGAR	37013	DHEERWAS BARA	599207	118092	157456	874755	BRKGB BANK	BARBOBRGBXX	40870100000101	RJCR00004554
4152	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	308809	60860	81147	450816	BRKGB BANK	BARBOBRGBXX	47960100001885	RJCR00004927
4153	CHURU	TARANAGAR	37014	GAJOOWAS	430536	84850	113133	628519	BOB BANK	BARBOTARANA	17070100000807	RJCR00004560
4154	CHURU	TARANAGAR	37017	HADIYAL	388564	76578	102104	567246	BRKGB BANK	BARBOBRGBXX	40690100000489	RJCR00004562
4155	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	327395	64523	86031	477949	BOB BANK	BARBOTARANA	17070100000842	RJCR00004565
4156	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	386644	76200	101600	564444	BRKGB BANK	BARBOBRGBXX	40780100000426	RJCR00004564
4157	CHURU	TARANAGAR	294353	JHOTHARA	363695	71677	95570	530942	BRKGB BANK	BARBOBRGBXX	40860100007429	RJCR00004926
4158	CHURU	TARANAGAR	37018	KALWAS	346243	68238	90984	505465	BRKGB BANK	BARBOBRGBXX	47960100000008	RJCR00004567
4159	CHURU	TARANAGAR	37019	KHARATHWASIYA	354969	69957	93277	518203	BRKGB BANK	BARBOBRGBXX	40610100026829	RJCR00004569
4160	CHURU	TARANAGAR	37020	KOHINA	461774	91007	121342	674123	BOB BANK	BARBOTARANA	17070100007337	RJCR00004581
4161	CHURU	TARANAGAR	37021	LOONAS	496416	97834	130445	724695	BOB BANK	BARBOTARANA	17070100007252	RJCR00004583
4162	CHURU	TARANAGAR	37022	MEGHSAR	360292	71006	94675	525973	BRKGB BANK	BARBOBRGBXX	40610100003742	RJCR00004586
4163	CHURU	TARANAGAR	37023	MIKHALA	526171	103698	138264	768133	BRKGB BANK	BARBOBRGBXX	40860100007656	RJCR00004589
4164	CHURU	TARANAGAR	37024	NETHWA	515875	101669	135558	753102	BRKGB BANK	BARBOBRGBXX	40610100003710	RJCR00004647
4165	CHURU	TARANAGAR	37025	PANDREU TAL	360641	71075	94767	526483	BRKGB BANK	BARBOBRGBXX	40780100000310	RJCR00004648

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4166	CHURU	TARANAGAR	37026	POONRAS	338216	66656	88874	493746	BRKGB BANK	BARB0BRGBXX	47970100002726	RJCR00004591
4167	CHURU	TARANAGAR	37027	RAIYA TUNDA	330101	65056	86742	481899	BRKGB BANK	BARB0BRGBXX	40920100000027	RJCR00004651
4168	CHURU	TARANAGAR	37028	RAJPURA	671021	132245	176327	979593	BRKGB BANK	BARB0BRGBXX	46500100000098	RJCR00004649
4169	CHURU	TARANAGAR	37029	REDI	400344	78900	105200	584444	BRKGB BANK	BARB0BRGBXX	40610100003563	RJCR00004650
4170	CHURU	TARANAGAR	37030	SAHWA	1296668	255547	340730	1892945	BRKGB BANK	BARB0BRGBXX	40920100000191	RJCR00004654
4171	CHURU	TARANAGAR	37031	SARAYAN	447115	88117	117490	652722	BRKGB BANK	BARB0BRGBXX	40610100003835	RJCR00004653
4172	CHURU	TARANAGAR	37032	SATYOO	805400	158728	211638	1175766	BOB BANK	BARBOTARANA	17070100007292	RJCR00004655
4173	CHURU	TARANAGAR	37033	SOMSISAR	556188	109614	146152	811954	BRKGB BANK	BARB0BRGBXX	40920100004109	RJCR00004928
4174	CHURU	TARANAGAR	294350	TOGAWAS	331148	65263	87017	483428	BRKGB BANK	BARB0BRGBXX	40610100026494	RJCR00004970
4175	DAUSA	BAIJUPADA	294536	ALIPUR	352729	69516	92688	514933	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4176	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	562698	110897	147862	821457	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4177	DAUSA	BAIJUPADA	37039	BAIJUPARA	432930	85322	113763	632015	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4178	DAUSA	BAIJUPADA	37040	BALAHERA	328463	64733	86311	479507	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4179	DAUSA	BAIJUPADA	37179	BALAHERI	408836	80573	107431	596840	BOB BANK	BARB0BALSAW	16230100000135	RJDA00003765
4180	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	370542	73027	97369	540938	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4181	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	344038	67803	90404	502245	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4182	DAUSA	BAIJUPADA	37044	BIWAI	403845	79590	106120	589555	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4183	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	505817	99686	132915	738418	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4184	DAUSA	BAIJUPADA	37182	GAGWANA	333023	65632	87510	486165	BOB BANK	BARB0BALSAW	16230100000132	RJDA00003775
4185	DAUSA	BAIJUPADA	37051	GOLARA	354192	69804	93072	517068	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4186	DAUSA	BAIJUPADA	37056	HINGOTA	414773	81744	108992	605509	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4187	DAUSA	BAIJUPADA	262258	KHERI	352213	69414	92552	514179	UCO BANK	UCBA0001085	10850110045039	RJDA00004026
4188	DAUSA	BAIJUPADA	37061	LOTWARA	587653	115815	154420	857888	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4189	DAUSA	BAIJUPADA	37062	MAUKHURD	494888	97533	130044	722465	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4190	DAUSA	BAIJUPADA	294531	MEENA PARA	373984	73705	98273	545962	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4191	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	335863	66192	88256	490311	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4192	DAUSA	BAIJUPADA	37067	NIHALPURA	433103	85356	113808	632267	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4193	DAUSA	BAIJUPADA	37197	NORANGWARA	509173	100348	133797	743318	BOB BANK	BARB0BALSAW	16230100000134	RJDA00003711
4194	DAUSA	BAIJUPADA	37072	PUNDARPARA	307810	60663	80884	449357	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4195	DAUSA	BAIJUPADA	37212	TUDIYANA	446183	87934	117245	651362	BOB BANK	BARB0BALSAW	16230100000126	RJDA00003796
4196	DAUSA	BANDIKUI	37034	ABHANERI	601249	118494	157993	877736	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4197	DAUSA	BANDIKUI	37035	ANANTWARA	252478	49758	66345	368581	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4198	DAUSA	BANDIKUI	37036	ARNIYA	492049	96973	129297	718319	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4199	DAUSA	BANDIKUI	37042	BHANDEDA	511927	100891	134521	747339	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4200	DAUSA	BANDIKUI	37043	BHANWATA	468470	92326	123102	683898	RMGB BANK	RMGB0000383	11328631263	RJDA00003603

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4201	DAUSA	BANDIKUI	37046	DELARI	454788	89630	119506	663924	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4202	DAUSA	BANDIKUI	37047	DHANAWAR	357979	70550	94067	522596	BOB BANK	BARB0GURHAL	22550100000652	RJDA00003602
4203	DAUSA	BANDIKUI	262436	DWARAPURA	396616	78165	104220	579001	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4204	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	446957	88086	117449	652492	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4205	DAUSA	BANDIKUI	37054	GURHALIYA	451260	88934	118579	658773	BOB BANK	BARB0GURHAL	22550100000650	RJDA00003604
4206	DAUSA	BANDIKUI	294528	JHOONPDI	329753	64988	86651	481392	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4207	DAUSA	BANDIKUI	294507	KEERATPURA	374243	73756	98341	546340	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4208	DAUSA	BANDIKUI	294523	KHUTLA	251187	49504	66005	366696	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4209	DAUSA	BANDIKUI	37060	KOLWA	348169	68617	91490	508276	BOB BANK	BARB0GURHAL	22550100000651	RJDA00003764
4210	DAUSA	BANDIKUI	37063	MUNDGHISYA	406426	80099	106798	593323	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4211	DAUSA	BANDIKUI	37065	NANDERA	423895	83541	111388	618824	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4212	DAUSA	BANDIKUI	294521	NARAYANPURA	364260	71789	95718	531767	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4213	DAUSA	BANDIKUI	294538	NAYAGAON	298516	58832	78442	435790	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4214	DAUSA	BANDIKUI	294525	PAMADI	367186	72365	96487	536038	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4215	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	439126	86543	115391	641060	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4216	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	498589	98262	131016	727867	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4217	DAUSA	BANDIKUI	37071	PRATAPPURA	406340	80082	106776	593198	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4218	DAUSA	BANDIKUI	37073	RALAWATA	406254	80065	106753	593072	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4219	DAUSA	BANDIKUI	262446	SODALA	236300	46570	62094	344964	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4220	DAUSA	BANDIKUI	37074	SYALAWASKALAN	477850	94175	125566	697591	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4221	DAUSA	BANDIKUI	37075	UN BARAGAON	321234	63309	84412	468955	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4222	DAUSA	BASWA	37038	BADIYAL KHURD	428886	84525	112700	626111	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4223	DAUSA	BASWA	37041	BASWA	1336568	263411	351215	1951194	RMGB BANK	RMGB0000385	11328846869	RJDA00003660
4224	DAUSA	BASWA	37045	CHANDERA	401091	79047	105396	585534	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4225	DAUSA	BASWA	294504	CHOBADIWLA	230965	45519	60692	337176	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4226	DAUSA	BASWA	37049	ECHERI	335863	66192	88256	490311	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4227	DAUSA	BASWA	37055	GULLANA	339047	66819	89093	494959	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4228	DAUSA	BASWA	37052	GURHAASHIKPURA	412622	81320	108426	602368	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4229	DAUSA	BASWA	37053	GURHAKATLA	483787	95345	127127	706259	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4230	DAUSA	BASWA	294508	JAWLI KA BARH	415806	81947	109263	607016	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4231	DAUSA	BASWA	37057	JHAJHIRAMPURA	346189	68227	90969	505385	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4232	DAUSA	BASWA	294513	JHARWALO KI DHANI	351267	69228	92304	512799	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4233	DAUSA	BASWA	37058	KARNAWAR	446871	88069	117426	652366	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4234	DAUSA	BASWA	262261	KESRI SINGHPURA	362884	71517	95356	529757	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4235	DAUSA	BASWA	37059	KOLANA	376136	74129	98839	549104	RMGB BANK	RMGB0000383	11328630281	RJDA00003623

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4236	DAUSA	BASWA	294518	LILLOJ	387409	76351	101801	565561	RMGB BANK	RMGB0000383	83063263186	RJDA00004044
4237	DAUSA	BASWA	37064	MUHI	505903	99703	132938	738544	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4238	DAUSA	BASWA	37068	PANDITPURA	432156	85169	113559	630884	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4239	DAUSA	BASWA	294516	PARLA	385774	76028	101371	563173	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4240	DAUSA	DAUSA	37078	BANE KA BARKHERA	452636	89206	118941	660783	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4241	DAUSA	DAUSA	37080	BAPI	326225	64293	85723	476241	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4242	DAUSA	DAUSA	294549	BAROLI	456939	90054	120072	667065	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4243	DAUSA	DAUSA	37081	BHANDAREJ	1639990	323209	430946	2394145	HDFC BANK	HDFC0000988	50100188336169	RJDA00003756
4244	DAUSA	DAUSA	37082	BHANKRI	430521	84847	113130	628498	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4245	DAUSA	DAUSA	294550	BHEDOLI	398165	78470	104627	581262	BOB BANK	BARB0GURHAL	22550100016996	RJDA00004050
4246	DAUSA	DAUSA	37083	BISHANPURA	378029	74502	99336	551867	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4247	DAUSA	DAUSA	37084	BORODA	372780	73467	97957	544204	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4248	DAUSA	DAUSA	37085	CHANDARANA	360388	71025	94701	526114	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4249	DAUSA	DAUSA	37086	CHAWANDHERA	281736	55525	74033	411294	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4250	DAUSA	DAUSA	294696	CHORDI	355569	70076	93434	519079	PNB BANK	PUNB0156010	15602652000031	RJDA00003973
4251	DAUSA	DAUSA	262562	GANESHPURA	350922	69160	92213	512295	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4252	DAUSA	DAUSA	294677	HARIPURA	321062	63275	84367	468704	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4253	DAUSA	DAUSA	37095	JASOTA	347050	68397	91196	506643	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4254	DAUSA	DAUSA	37097	JOPARA	566140	111575	148767	826482	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4255	DAUSA	DAUSA	37098	KABLESHWAR	342145	67430	89907	499482	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4256	DAUSA	DAUSA	37099	KALA KHO	561751	110710	147613	820074	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4257	DAUSA	DAUSA	37100	KALIPAHARI	490327	96634	128845	715806	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
4258	DAUSA	DAUSA	37101	KALOTA	361335	71212	94949	527496	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4259	DAUSA	DAUSA	37105	KHAIRWAL	323386	63733	84977	472096	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4260	DAUSA	DAUSA	37106	KHURI KALAN	374243	73756	98341	546340	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4261	DAUSA	DAUSA	37107	KUNDAL	458058	90274	120366	668698	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4262	DAUSA	DAUSA	37111	MAHANSARA KHURD	325193	64089	85452	474734	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4263	DAUSA	DAUSA	37110	MAHSARA KALAN	326311	64309	85746	476366	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4264	DAUSA	DAUSA	37116	NANGAL BERSI	285867	56339	75118	417324	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4265	DAUSA	DAUSA	37113	NANGAL CHAPA	323988	63852	85136	472976	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4266	DAUSA	DAUSA	37120	RALAWATA	513992	101298	135064	750354	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4267	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	361249	71195	94927	527371	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4268	DAUSA	DAUSA	37121	SAINTHAL	620697	122327	163103	906127	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4269	DAUSA	DAUSA	37123	SINDOLI	345587	68108	90811	504506	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4270	DAUSA	DAUSA	37125	SURAJPURA	475182	93649	124865	693696	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4271	DAUSA	DAUSA	37127	TITARWARA KALAN	438094	86340	115119	639553	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4272	DAUSA	LALSOT	37129	BAGRI	420453	82863	110484	613800	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4273	DAUSA	LALSOT	37132	BILONA KALAN	599872	118223	157631	875726	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4274	DAUSA	LALSOT	37133	BILONA KHURD	312543	61596	82128	456267	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4275	DAUSA	LALSOT	37134	CHANDSEN	470019	92631	123509	686159	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4276	DAUSA	LALSOT	37135	CHONRIYAWAS	328463	64733	86311	479507	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4277	DAUSA	LALSOT	37136	DAULAT PURA	478882	94378	125838	699098	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4278	DAUSA	LALSOT	37137	DEOLI	399456	78725	104967	583148	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4279	DAUSA	LALSOT	37138	DIDWANA	1148113	226270	301694	1676077	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4280	DAUSA	LALSOT	37139	DIGO	404963	79810	106414	591187	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4281	DAUSA	LALSOT	294688	GOL	283887	55949	74598	414434	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4282	DAUSA	LALSOT	37144	HODAYLI	461328	90919	121225	673472	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4283	DAUSA	LALSOT	262532	INDAWA	471482	92920	123893	688295	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4284	DAUSA	LALSOT	37174	JHANPDA	538431	106114	141485	786030	RMGB BANK	RMGB0000666	83007423568	RJDA00003626
4285	DAUSA	LALSOT	37147	KANKARIYA	424497	83660	111547	619704	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4286	DAUSA	LALSOT	37148	KHATOOMBAR	372177	73349	97798	543324	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4287	DAUSA	LALSOT	37149	KHATWA	499621	98465	131287	729373	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4288	DAUSA	LALSOT	262516	KHEMAWAS	428542	84457	112610	625609	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4289	DAUSA	LALSOT	37150	KHERLAKHURD	592128	116697	155596	864421	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4290	DAUSA	LALSOT	37151	KISHORPURA	362453	71432	95243	529128	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4291	DAUSA	LALSOT	294745	LADPURA	262288	51692	68922	382902	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4292	DAUSA	LALSOT	294741	LAKHANPUR	266247	52472	69963	388682	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4293	DAUSA	LALSOT	37153	LALPURA	402984	79420	105894	588298	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4294	DAUSA	LALSOT	294638	MAHARAJPURA	348513	68685	91580	508778	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4295	DAUSA	LALSOT	37154	MAHARIYA	336293	66277	88369	490939	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4296	DAUSA	LALSOT	37156	MIRZAPURA	455734	89816	119755	665305	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4297	DAUSA	LALSOT	37158	NIRJHARNA	343780	67752	90336	501868	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4298	DAUSA	LALSOT	37161	PATTI KISHORPURA	542906	106996	142661	792563	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4299	DAUSA	LALSOT	37163	RAJOLI	404619	79742	106323	590684	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4300	DAUSA	LALSOT	294561	RATANPURA	353246	69618	92824	515688	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4301	DAUSA	LALSOT	37166	SANWASA	486713	95922	127895	710530	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4302	DAUSA	LALSOT	37168	SHIVSINGHPURA	391453	77148	102864	571465	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4303	DAUSA	LALSOT	37169	SHREEMA	340338	67074	89432	496844	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4304	DAUSA	LALSOT	294562	SHRI RAMPURA	364088	71755	95673	531516	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4305	DAUSA	LALSOT	37167	SHYAMPURAKALAN	462102	91071	121428	674601	RMGB BANK	RMGB0000393	83045079164	RJDA00003635

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4306	DAUSA	LALSOT	37171	SURATPUAR	514766	101450	135267	751483	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4307	DAUSA	LALSOT	37172	TALABGAON	518036	102095	136126	756257	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4308	DAUSA	LALSOT	37173	TODA THEKLA	526728	103808	138410	768946	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4309	DAUSA	LAWAN	37079	BANIYANA	348341	68651	91535	508527	BOB BANK	BARB0BANIYA	22620100001125	RJDA00003911
4310	DAUSA	LAWAN	37077	BARAGAON	418732	82524	110032	611288	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4311	DAUSA	LAWAN	294551	BHANDANA	371145	73145	97527	541817	BOB BANK	BARB0BHDAUS	53450100004601	RJDA00004066
4312	DAUSA	LAWAN	294640	BOOTOLI	309445	60985	81314	451744	BOB BANK	BARB0BANIYA	22620100013773	RJDA00004067
4313	DAUSA	LAWAN	37090	DHIGARIYA	373898	73688	98251	545837	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4314	DAUSA	LAWAN	37091	DUGRAWATA	375447	73993	98658	548098	BOB BANK	BARB0BANIYA	22620100006644	RJDA00003918
4315	DAUSA	LAWAN	37094	HINGOTIYA	408836	80573	107431	596840	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4316	DAUSA	LAWAN	37096	JIROTA KHURD	325365	64123	85497	474985	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4317	DAUSA	LAWAN	37102	KHANPUR	277778	54744	72993	405515	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4318	DAUSA	LAWAN	37103	KHANWAS	536366	105707	140943	783016	BOB BANK	BARB0BANIYA	22620100000285	RJDA00003920
4319	DAUSA	LAWAN	37109	LAWAN	1089253	214670	286227	1590150	RMGB BANK	RMGB0000394	11327005576	RJDA00003917
4320	DAUSA	LAWAN	37114	NANGAL GOVIND	386806	76232	101643	564681	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4321	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	318653	62800	83734	465187	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4322	DAUSA	LAWAN	37119	RAJWAS	341887	67379	89839	499105	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4323	DAUSA	LAWAN	37124	SINGWARA	277003	54592	72789	404384	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4324	DAUSA	MAHWA	37175	AUND MEENA	349201	68821	91761	509783	BOB BANK	BARB0KHESAW	13850100002252	RJDA00003769
4325	DAUSA	MAHWA	37176	BANAWAR	386376	76147	101529	564052	BRKGB BANK	BARB0BRGBXX	41610100009049	RJDA00003792
4326	DAUSA	MAHWA	37178	BARAGAON	399886	78810	105080	583776	BOB BANK	BARB0KHESAW	13850100002264	RJDA00003787
4327	DAUSA	MAHWA	37181	DHAND	631454	124447	165929	921830	BOB BANK	BARB0KHESAW	13850100002253	RJDA00003735
4328	DAUSA	MAHWA	37180	DHOLKHERA	633777	124905	166540	925222	BOB BANK	BARB0MAHWAX	01180100002281	RJDA00003788
4329	DAUSA	MAHWA	37183	GAHNOLI	656065	129297	172397	957759	BOB BANK	BARB0MAHWAX	01180100000625	RJDA00003789
4330	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	412106	81218	108291	601615	BOB BANK	BARB0PAKHAR	22590100015242	RJDA00003768
4331	DAUSA	MAHWA	37185	GAZIPUR	595656	117392	156523	869571	BOB BANK	BARB0PAOTAG	13860100007859	RJDA00004049
4332	DAUSA	MAHWA	37186	HALDENA	227523	44840	59787	332150	BOB BANK	BARB0PAKHAR	22590100006491	RJDA00003777
4333	DAUSA	MAHWA	37187	HANDIYA	707094	139354	185806	1032254	BOB BANK	BARB0MAHWAX	01180100011108	RJDA00003670
4334	DAUSA	MAHWA	37188	HURLA	335949	66209	88279	490437	BOB BANK	BARB0MAHWAX	01180100003008	RJDA00003737
4335	DAUSA	MAHWA	37189	JATWARA	456939	90054	120072	667065	BOB BANK	BARB0MAHWAX	01180100002268	RJDA00003782
4336	DAUSA	MAHWA	37190	KAMALPUR	298000	58730	78307	435037	BOB BANK	BARB0MAHWAX	01180100002293	RJDA00004042
4337	DAUSA	MAHWA	37191	KESRA	357462	70449	93932	521843	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4338	DAUSA	MAHWA	294545	KHANPUR	343694	67735	90314	501743	BOB BANK	BARB0KHESAW	13850100021303	RJDA00004036
4339	DAUSA	MAHWA	37192	KHERLA BUJURG	425616	83880	111841	621337	BOB BANK	BARB0KHESAW	13850100002263	RJDA00003669
4340	DAUSA	MAHWA	37193	KHERLA GADALI	363486	71636	95515	530637	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4341	DAUSA	MAHWA	295440	KHOHRA MULLA	344813	67956	90608	503377	BOB BANK	BARB0PAOTAG	13860100023336	RJDA00004035
4342	DAUSA	MAHWA	37194	KHONCH PURI	556588	109692	146257	812537	BOB BANK	BARB0MAHWAX	01180100011110	RJDA00004058
4343	DAUSA	MAHWA	37195	KOT	409352	80675	107567	597594	BOB BANK	BARB0PAKHAR	22590100000846	RJDA00003793
4344	DAUSA	MAHWA	37196	NAHIDA	419936	82761	110348	613045	BOB BANK	BARB0KHESAW	13850100002300	RJDA00003794
4345	DAUSA	MAHWA	37198	PAKHAR	401521	79132	105509	586162	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4346	DAUSA	MAHWA	37199	PALANHERA	458918	90444	120592	669954	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4347	DAUSA	MAHWA	37200	PALI	402984	79420	105894	588298	BOB BANK	BARB0MAHWAX	01180100000651	RJDA00003734
4348	DAUSA	MAHWA	37201	PAOTA	553232	109031	145375	807638	BOB BANK	BARB0PAOTAG	13860100007714	RJDA00003791
4349	DAUSA	MAHWA	244595	PATOLI	390076	76876	102502	569454	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4350	DAUSA	MAHWA	294730	PEEPALKHEDA	321148	63292	84389	468829	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4351	DAUSA	MAHWA	277409	RAMGARH	561579	110676	147568	819823	BOB BANK	BARB0MAHWAX	01180100011112	RJDA00004057
4352	DAUSA	MAHWA	37204	RASEEDPUR	443171	87340	116454	646965	BOB BANK	BARB0MAHWAX	01180100000632	RJDA00003780
4353	DAUSA	MAHWA	37205	REENDLI	306777	60460	80613	447850	BOB BANK	BARB0PAKHAR	01180100002282	RJDA00003785
4354	DAUSA	MAHWA	37206	SALEMPUR	402038	79234	105645	586917	BOB BANK	BARB0KHESAW	13850100003848	RJDA00003736
4355	DAUSA	MAHWA	37207	SALIMPUR	452292	89138	118851	660281	BOB BANK	BARB0PAKHAR	22590100002298	RJDA00003762
4356	DAUSA	MAHWA	37208	SAMLETI	477334	94073	125431	696838	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4357	DAUSA	MAHWA	37209	SANTHA	601852	118613	158151	878616	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4358	DAUSA	MAHWA	262256	SHAHADPUR	417355	82252	109670	609277	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4359	DAUSA	MAHWA	37210	TALCHIRI	494458	97448	129931	721837	BOB BANK	BARB0KHESAW	13850100002257	RJDA00003766
4360	DAUSA	MAHWA	37202	TEEKRI KILANOT	307810	60663	80884	449357	BOB BANK	BARB0MAHWAX	01180100024427	RJDA00003786
4361	DAUSA	MAHWA	277410	THEKRA	473203	93259	124345	690807	BOB BANK	BARB0MAHWAX	01180100000702	RJDA00003772
4362	DAUSA	MAHWA	37213	UKRUNDH	463737	91393	121858	676988	BOB BANK	BARB0PAKHAR	22590100003606	RJDA00003774
4363	DAUSA	MAHWA	37177	WARABUJURG	268054	52828	70437	391319	BOB BANK	BARB0PAOTAG	13860100007145	RJDA00004048
4364	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	825244	162639	216852	1204735	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4365	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	328463	64733	86311	479507	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4366	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	602626	118766	158354	879746	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4367	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	333970	65819	87759	487548	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4368	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	428025	84355	112474	624854	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4369	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	608133	119851	159802	887786	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4370	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	391539	77165	102886	571590	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4371	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	362453	71432	95243	529128	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4372	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	697628	137489	183318	1018435	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4373	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	415031	81794	109059	605884	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4374	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	461586	90969	121293	673848	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4375	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	301012	59323	79098	439433	SBI BANK	SBIN0032302	39746627424	RJDA00003937

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4376	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	492565	97075	129433	719073	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4377	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	645997	127313	169751	943061	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4378	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	320804	63224	84299	468327	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4379	DAUSA	NANGAL RAJAWATAN	294552	SARAI	196716	38769	51692	287177	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4380	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	551769	108743	144990	805502	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4381	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	375361	73976	98635	547972	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4382	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	362195	71381	95175	528751	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4383	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	446699	88035	117381	652115	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4384	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	414773	81744	108992	605509	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4385	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	375017	73908	98545	547470	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4386	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	351525	69279	92371	513175	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4387	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	404619	79742	106323	590684	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4388	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	367186	72365	96487	536038	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4389	DAUSA	RAMGARH PACHWARA	37140	DOB	377168	74332	99110	550610	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4390	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	337154	66446	88595	492195	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4391	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	499965	98533	131378	729876	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4392	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	363572	71653	95537	530762	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4393	DAUSA	RAMGARH PACHWARA	37143	HAMLAWALA	472170	93055	124074	689299	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4394	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	348513	68685	91580	508778	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4395	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	319513	62970	83960	466443	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4396	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	337670	66548	88731	492949	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4397	DAUSA	RAMGARH PACHWARA	37146	KALOOVAS	423465	83456	111275	618196	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4398	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	419678	82710	110280	612668	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4399	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	361937	71331	95108	528376	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4400	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	385257	75927	101236	562420	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4401	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	417527	82286	109715	609528	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4402	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	297828	58696	78261	434785	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4403	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	387753	76418	101891	566062	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4404	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	354967	69957	93276	518200	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4405	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	683688	134741	179655	998084	RMGB BANK	RMGB0000397	83009026954	RJDA00003633
4406	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	325365	64123	85497	474985	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4407	DAUSA	RAMGARH PACHWARA	37170	SONAR	393088	77470	103293	573851	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4408	DAUSA	SIKANDARA	37214	ACHALPURA	309789	61053	81404	452246	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4409	DAUSA	SIKANDARA	294732	AGAWALI	347652	68515	91354	507521	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4410	DAUSA	SIKANDARA	37216	BAWANPARA	383020	75486	100648	559154	SBI BANK	SBIN0017390	51054650297	RJDA00003615



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4411	DAUSA	SIKANDARA	294685	BHANDARI	254974	50250	67000	372224	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4412	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	560288	110422	147229	817939	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4413	DAUSA	SIKANDARA	37219	CHHOKARWARA	500224	98584	131446	730254	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4414	DAUSA	SIKANDARA	294731	DEORI	317534	62580	83440	463554	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4415	DAUSA	SIKANDARA	37221	DOLIKA	547294	107861	143815	798970	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4416	DAUSA	SIKANDARA	37222	DUBBI	446269	87951	117268	651488	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4417	DAUSA	SIKANDARA	37224	GANDRAWA	300323	59188	78917	438428	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4418	DAUSA	SIKANDARA	37225	GANGADWARI	402296	79284	105713	587293	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4419	DAUSA	SIKANDARA	294544	GARH	355999	70160	93547	519706	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4420	DAUSA	SIKANDARA	37228	GUMANPURA	406426	80099	106798	593323	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4421	DAUSA	SIKANDARA	37231	KAILAI	611059	120428	160570	892057	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4422	DAUSA	SIKANDARA	37236	LAKA	314006	61884	82512	458402	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4423	DAUSA	SIKANDARA	37238	MARIYADA	421227	83016	110687	614930	SBI BANK	SBIN0017390	51054650377	RJDA00003730
4424	DAUSA	SIKANDARA	37240	MOHCHINPURA	386118	76096	101462	563676	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4425	DAUSA	SIKANDARA	37244	NIHAL PURA	272787	53761	71681	398229	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4426	DAUSA	SIKANDARA	294541	RAMGARH	350406	69058	92078	511542	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4427	DAUSA	SIKANDARA	37248	RANOLI	363314	71602	95469	530385	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4428	DAUSA	SIKANDARA	294542	SARUNDLA	443343	87374	116499	647216	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4429	DAUSA	SIKANDARA	37249	SHEKHPURA	374157	73739	98319	546215	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4430	DAUSA	SIKANDARA	37250	SIKANDARA	1127977	222302	296403	1646682	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4431	DAUSA	SIKANDARA	37253	TORDA	475354	93683	124911	693948	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4432	DAUSA	SIKRAI	37215	BAIRWANDA	887632	174935	233246	1295813	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4433	DAUSA	SIKRAI	37218	CHANDERA	402984	79420	105894	588298	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4434	DAUSA	SIKRAI	37220	DENDABASERI	409352	80675	107567	597594	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4435	DAUSA	SIKRAI	37223	FRASHPURA	391281	77114	102818	571213	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4436	DAUSA	SIKRAI	294543	GADHORA	354709	69906	93208	517823	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4437	DAUSA	SIKRAI	294738	GANIPUR	343178	67633	90178	500989	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4438	DAUSA	SIKRAI	37226	GEEJGARH	1179953	232545	310061	1722559	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4439	DAUSA	SIKRAI	37227	GHOOMANA	335519	66124	88166	489809	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4440	DAUSA	SIKRAI	37229	HEENGWA	420969	82965	110620	614554	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4441	DAUSA	SIKRAI	37230	JAISINGHPURA	262202	51675	68900	382777	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4442	DAUSA	SIKRAI	37232	KALAKHO	398940	78623	104831	582394	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4443	DAUSA	SIKRAI	37233	KALWAN	434135	85559	114079	633773	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4444	DAUSA	SIKRAI	37234	KARORI	340682	67142	89522	497346	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4445	DAUSA	SIKRAI	37235	KUNDERADOONGAR	521565	102790	137053	761408	SBI BANK	SBIN0031049	51068760985	RJDA00003646

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4446	DAUSA	SIKRAI	37237	MANPUR	594451	117155	156206	867812	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4447	DAUSA	SIKRAI	37239	MEENASEEMLA	285264	56220	74960	416444	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4448	DAUSA	SIKRAI	37241	NAHAR KHORRA	269431	53099	70799	393329	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4449	DAUSA	SIKRAI	37242	NAMNER	377427	74383	99178	550988	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4450	DAUSA	SIKRAI	37243	NANDRI	458574	90376	120501	669451	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4451	DAUSA	SIKRAI	37245	PANCHOLI	430349	84813	113084	628246	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4452	DAUSA	SIKRAI	294682	PARALI	330872	65208	86945	483025	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4453	DAUSA	SIKRAI	294735	PATAN	264956	52218	69623	386797	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4454	DAUSA	SIKRAI	37246	PEELORI	426821	84118	112157	623096	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4455	DAUSA	SIKRAI	37247	PEEPALKI	496351	97821	130428	724600	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4456	DAUSA	SIKRAI	37251	SIKRAI	671898	132418	176557	980873	SBI BANK	SBIN0031049	51068760941	RJDA00003724
4457	DAUSA	SIKRAI	37252	THEEKARIYA	334400	65904	87872	488176	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4458	DAUSA	SIKRAI	37254	UDAIPURA	519585	102400	136533	758518	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4459	DHOLPUR	BARI	262373	AJEETPUR	450656	88815	118421	657892	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4460	DHOLPUR	BARI	37255	ALIGARH	486924	95963	127951	710838	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4461	DHOLPUR	BARI	294033	BAHADURPUR	413447	81482	108643	603572	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4462	DHOLPUR	BARI	262376	BARPURA	201495	39711	52948	294154	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4463	DHOLPUR	BARI	37256	BASAI DANG	378687	74632	99509	552828	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4464	DHOLPUR	BARI	37257	BIJAULI	402426	79310	105747	587483	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4465	DHOLPUR	BARI	37258	CHILA CHAUND	559081	110184	146912	816177	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4466	DHOLPUR	BARI	294028	DHANNU KA PURA	353724	69712	92949	516385	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4467	DHOLPUR	BARI	37259	DHANORA	529597	104373	139164	773134	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4468	DHOLPUR	BARI	262380	GARHI KHIRANA	428802	84508	112678	625988	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4469	DHOLPUR	BARI	37261	GARHI SUKKHA	516879	101867	135822	754568	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4470	DHOLPUR	BARI	37263	JAPAWALI	386129	76098	101465	563692	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4471	DHOLPUR	BARI	37264	KANCHANPUR	522155	102906	137209	762270	SBI BANK	SBIN0031065	51067331470	RJDH00003549
4472	DHOLPUR	BARI	262370	KANSPURA	453388	89354	119139	661881	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4473	DHOLPUR	BARI	37265	KASBA NAGAR	375767	74056	98742	548565	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4474	DHOLPUR	BARI	37266	KHANPUR MAINA	524227	103315	137753	765295	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4475	DHOLPUR	BARI	37267	KUDINNA	228814	45095	60126	334035	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4476	DHOLPUR	BARI	37269	MARHOLI	618428	121880	162507	902815	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4477	DHOLPUR	BARI	37270	MATSURA	539676	106359	141813	787848	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4478	DHOLPUR	BARI	37271	NAGLA BEEDHORA	480047	94608	126144	700799	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4479	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	488808	96334	128446	713588	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4480	DHOLPUR	BARI	37273	NAKSAUDA	606088	119448	159264	884800	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4481	DHOLPUR	BARI	37274	NEEM KHERA	471098	92844	123792	687734	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4482	DHOLPUR	BARI	37276	NORHA	454519	89577	119436	663532	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4483	DHOLPUR	BARI	37283	PANJUPURA	583479	114992	153323	851794	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4484	DHOLPUR	BARI	37277	PIDAWALI	454424	89558	119411	663393	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4485	DHOLPUR	BARI	37278	PURA ULAWATI	492953	97151	129535	719639	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4486	DHOLPUR	BARI	37279	RUDHERA	360035	70956	94608	525599	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4487	DHOLPUR	BARI	37280	SAHERI	539959	106415	141887	788261	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4488	DHOLPUR	BARI	37281	SEWARPALI	259994	51240	68320	379554	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4489	DHOLPUR	BARI	262379	SHANURA	424469	83654	111539	619662	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4490	DHOLPUR	BARI	37282	SIGORAI	402614	79347	105796	587757	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4491	DHOLPUR	BARI	37268	SOORAUTHI	451504	88983	118643	659130	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4492	DHOLPUR	BARI	37284	TONTRI	557386	109850	146466	813702	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4493	DHOLPUR	BARI	37285	UMREH	576980	113711	151615	842306	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4494	DHOLPUR	BASERI	37287	ATARSOOMA	416744	82132	109509	608385	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4495	DHOLPUR	BASERI	37288	BAGTHAR	484286	95443	127258	706987	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4496	DHOLPUR	BASERI	37289	BANORA	420512	82875	110500	613887	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4497	DHOLPUR	BASERI	262428	BARAI	347318	68450	91266	507034	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4498	DHOLPUR	BASERI	37293	BHARLI	346659	68320	91093	506072	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4499	DHOLPUR	BASERI	37294	BORELI	576226	113563	151417	841206	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4500	DHOLPUR	BASERI	37298	DAUPURA	414483	81686	108915	605084	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4501	DHOLPUR	BASERI	37296	DHAUR	287595	56679	75572	419846	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4502	DHOLPUR	BASERI	37260	DHEEMIRI	391310	77119	102826	571255	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4503	DHOLPUR	BASERI	37299	EKTA	448207	88333	117777	654317	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4504	DHOLPUR	BASERI	294047	GURJA	437091	86142	114856	638089	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4505	DHOLPUR	BASERI	37301	HARJOOPURA	344586	67911	90548	503045	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4506	DHOLPUR	BASERI	37262	IBRAHIMPUR	426070	83970	111960	622000	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4507	DHOLPUR	BASERI	37302	JARGA	435019	85734	114312	635065	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4508	DHOLPUR	BASERI	262382	JHEEL	401955	79217	105623	586795	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4509	DHOLPUR	BASERI	294069	KHANPURA	313783	61840	82454	458077	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4510	DHOLPUR	BASERI	37305	KHIDORA	558234	110017	146689	814940	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4511	DHOLPUR	BASERI	37306	KUNKUTA	486170	95814	127753	709737	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4512	DHOLPUR	BASERI	37311	MAMODHAN	453294	89335	119114	661743	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4513	DHOLPUR	BASERI	37310	MAU GULAWALI	508872	100289	133718	742879	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4514	DHOLPUR	BASERI	37312	MOORIK	532705	104986	139981	777672	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4515	DHOLPUR	BASERI	37275	NIDHARA	440012	86718	115624	642354	SBI BANK	SBIN0031065	51067331436	RJDH00003560

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4516	DHOLPUR	BASERI	37314	PIPRON	604109	119058	158744	881911	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4517	DHOLPUR	BASERI	37316	RATANPUR	663738	130810	174413	968961	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4518	DHOLPUR	BASERI	37317	SALEMPUR	441425	86996	115995	644416	SBI BANK	SBIN0031069	61056242588	RJDH00003531
4519	DHOLPUR	BASERI	37319	TAJPUR	312087	61506	82008	455601	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4520	DHOLPUR	DHAULPUR	37323	BASAI NEEM	261219	51481	68641	381341	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4521	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	537321	105895	141194	784410	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4522	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	397904	78419	104559	580882	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4523	DHOLPUR	DHAULPUR	262551	BEELPUR	495119	97578	130104	722801	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4524	DHOLPUR	DHAULPUR	37372	BHAISENA	525829	103630	138174	767633	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4525	DHOLPUR	DHAULPUR	37366	BIPARPUR	528560	104169	138892	771621	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4526	DHOLPUR	DHAULPUR	37367	BIRODHA	593653	116997	155996	866646	IDBI BANK	IBKL0001517	1517104000000277	RJDH00003521
4527	DHOLPUR	DHAULPUR	37368	BISHNODA	390462	76952	102603	570017	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4528	DHOLPUR	DHAULPUR	37326	BOTHPURA	513488	101198	134931	749617	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4529	DHOLPUR	DHAULPUR	37321	BRETHA	575096	113340	151120	839556	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4530	DHOLPUR	DHAULPUR	262563	DAYERI	520930	102665	136887	760482	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4531	DHOLPUR	DHAULPUR	37330	DOOBRA	589226	116125	154833	860184	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4532	DHOLPUR	DHAULPUR	37329	DUBATI	602037	118650	158200	878887	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4533	DHOLPUR	DHAULPUR	37377	DULHARA	590168	116310	155081	861559	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4534	DHOLPUR	DHAULPUR	262647	FIROZPUR	503786	99286	132382	735454	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4535	DHOLPUR	DHAULPUR	37332	HINOTA	443968	87497	116663	648128	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4536	DHOLPUR	DHAULPUR	37382	JATOLI	640659	126261	168348	935268	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4537	DHOLPUR	DHAULPUR	37383	KASIMPUR	460265	90709	120946	671920	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4538	DHOLPUR	DHAULPUR	262571	KHERA	395926	78029	104039	577994	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4539	DHOLPUR	DHAULPUR	37339	KOTRA	402331	79292	105722	587345	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4540	DHOLPUR	DHAULPUR	37388	LUHARI	669767	131998	175997	977762	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4541	DHOLPUR	DHAULPUR	37392	MANGROL	579240	114157	152209	845606	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4542	DHOLPUR	DHAULPUR	37343	MANIYAN	1314006	258965	345286	1918257	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4543	DHOLPUR	DHAULPUR	37390	MARHA BHAU	331869	65405	87207	484481	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4544	DHOLPUR	DHAULPUR	37347	MOROLI	485699	95722	127629	709050	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4545	DHOLPUR	DHAULPUR	262594	NAINOKHAR	434548	85641	114188	634377	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4546	DHOLPUR	DHAULPUR	294083	NAKATPURA	427860	84323	112430	624613	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4547	DHOLPUR	DHAULPUR	37351	ODI	474207	93457	124609	692273	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4548	DHOLPUR	DHAULPUR	37352	PACHGAON	454801	89632	119510	663943	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4549	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	632558	124665	166220	923443	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4550	DHOLPUR	DHAULPUR	37399	SADIKPUR	643108	126744	168992	938844	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4551	DHOLPUR	DHAULPUR	37362	SARANI	421925	83153	110871	615949	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4552	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	534024	105246	140328	779598	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4553	DHOLPUR	DHAULPUR	37407	TAGAWALI	458852	90431	120574	669857	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4554	DHOLPUR	DHAULPUR	37364	TANDA	577451	113804	151739	842994	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4555	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	393948	77639	103519	575106	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4556	DHOLPUR	RAJAKHERA	37369	BAJNA	638116	125760	167680	931556	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4557	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	542596	106935	142580	792111	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4558	DHOLPUR	RAJAKHERA	37371	BASAI KARE	476467	93902	125203	695572	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4559	DHOLPUR	RAJAKHERA	37373	BINTIPURA	545799	107566	143422	796787	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4560	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	343173	67633	90177	500983	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4561	DHOLPUR	RAJAKHERA	37374	CHEELPURA	471946	93011	124015	688972	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4562	DHOLPUR	RAJAKHERA	37375	DEOKHERA	452164	89112	118817	660093	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4563	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	435961	85919	114559	636439	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4564	DHOLPUR	RAJAKHERA	37376	DIHAULI	621160	122418	163224	906802	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4565	DHOLPUR	RAJAKHERA	37397	FARASHPURA	457250	90115	120153	667518	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582
4566	DHOLPUR	RAJAKHERA	37378	GANHAIDI	359376	70826	94435	524637	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4567	DHOLPUR	RAJAKHERA	37379	HATHWARI	445099	87720	116960	649779	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4568	DHOLPUR	RAJAKHERA	37380	JALALPUR	537698	105970	141293	784961	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4569	DHOLPUR	RAJAKHERA	37381	JASOOPURA	595726	117406	156541	869673	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4570	DHOLPUR	RAJAKHERA	37384	KHERLI	543821	107176	142902	793899	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4571	DHOLPUR	RAJAKHERA	37385	KHURILA	516691	101830	135773	754294	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4572	DHOLPUR	RAJAKHERA	37386	KOTPURA	555784	109534	146046	811364	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4573	DHOLPUR	RAJAKHERA	37387	LALPUR	553429	109070	145427	807926	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4574	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	475243	93661	124881	693785	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4575	DHOLPUR	RAJAKHERA	37391	MAHADPURA	571799	112690	150254	834743	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4576	DHOLPUR	RAJAKHERA	37393	MARENA	461395	90932	121243	673570	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4577	DHOLPUR	RAJAKHERA	37394	NADAULI	503691	99268	132357	735316	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4578	DHOLPUR	RAJAKHERA	37395	NAGAR	503315	99193	132258	734766	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4579	DHOLPUR	RAJAKHERA	37396	NAHILA	601754	118594	158125	878473	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4580	DHOLPUR	RAJAKHERA	37398	SADAPUR	374542	73815	98420	546777	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4581	DHOLPUR	RAJAKHERA	37401	SAMAUNA	432758	85288	113718	631764	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4582	DHOLPUR	RAJAKHERA	37402	SAMOR	324616	63975	85301	473892	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4583	DHOLPUR	RAJAKHERA	37400	SHAHPURA	525829	103630	138174	767633	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4584	DHOLPUR	RAJAKHERA	37403	SIKRODA	588095	115902	154536	858533	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4585	DHOLPUR	RAJAKHERA	37404	SILAWAT	512735	101050	134733	748518	SBI BANK	SBIN0031071	51076521131	RJDH00003473

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4586	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	647159	127542	170056	944757	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4587	DHOLPUR	SAIPAU	294146	BARA	354289	69823	93098	517210	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4588	DHOLPUR	SAIPAU	37322	BASAI NAWAB	614754	121156	161541	897451	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4589	DHOLPUR	SAIPAU	37325	BHADIYANA	448867	88463	117950	655280	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4590	DHOLPUR	SAIPAU	294076	CHAURA KHERA	440294	86773	115698	642765	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4591	DHOLPUR	SAIPAU	37327	CHITAUURA	397621	78363	104484	580468	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4592	DHOLPUR	SAIPAU	37328	DONARI	395926	78029	104039	577994	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4593	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	563132	110982	147976	822090	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4594	DHOLPUR	SAIPAU	294081	HAJIPUR	375390	73982	98643	548015	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4595	DHOLPUR	SAIPAU	294080	JAROLI	445570	87813	117084	650467	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4596	DHOLPUR	SAIPAU	294078	JHILRA	414106	81612	108816	604534	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4597	DHOLPUR	SAIPAU	37333	KAITHRI	451693	89020	118693	659406	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4598	DHOLPUR	SAIPAU	37334	KANASIL	369926	72905	97207	540038	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4599	DHOLPUR	SAIPAU	37335	KAREEMPUR	345057	68004	90672	503733	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4600	DHOLPUR	SAIPAU	37336	KOLARI	509343	100381	133842	743566	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4601	DHOLPUR	SAIPAU	37337	KOLUWA	382738	75430	100573	558741	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4602	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	367477	72422	96563	536462	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4603	DHOLPUR	SAIPAU	37340	KURENDHA	343550	67707	90276	501533	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4604	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	485040	95592	127456	708088	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4605	DHOLPUR	SAIPAU	37342	MALONI PANWAR	465257	91693	122257	679207	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4606	DHOLPUR	SAIPAU	37344	MANPUR	560494	110462	147283	818239	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4607	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	434265	85585	114114	633964	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4608	DHOLPUR	SAIPAU	37346	MOOSALPUR	360883	71123	94831	526837	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4609	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	522343	102943	137258	762544	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4610	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	429367	84620	112826	626813	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4611	DHOLPUR	SAIPAU	294147	NANDPURA	337992	66612	88816	493420	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4612	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	569349	112207	149610	831166	SBI BANK	SBIN0031657	51079650233	RJDH00004026
4613	DHOLPUR	SAIPAU	37350	NUNHERA	387919	76451	101935	566305	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4614	DHOLPUR	SAIPAU	294079	PARAUA	467895	92213	122951	683059	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4615	DHOLPUR	SAIPAU	37353	PIPHERA	389520	76767	102356	568643	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4616	DHOLPUR	SAIPAU	37354	PIPRAUWA	390745	77008	102677	570430	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4617	DHOLPUR	SAIPAU	37356	PURAINI	549661	108327	144437	802425	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4618	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	423715	83506	111341	618562	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4619	DHOLPUR	SAIPAU	37358	RAJORA KHURD	386977	76265	101687	564929	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4620	DHOLPUR	SAIPAU	37359	SAHROLI	529785	104410	139214	773409	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4621	DHOLPUR	SAIPAU	37360	SAIPAU	1009455	198944	265258	1473657	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4622	DHOLPUR	SAIPAU	37361	SAKHWARA	472323	93085	124114	689522	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4623	DHOLPUR	SAIPAU	37363	TAHRI	454330	89539	119386	663255	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4624	DHOLPUR	SAIPAU	37365	TASEEMO	698875	137734	183646	1020255	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4625	DHOLPUR	SAIPAU	294075	UMRARA	472699	93160	124213	690072	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4626	DHOLPUR	SARAMATHURA	37286	ANGAI	454990	89669	119559	664218	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4627	DHOLPUR	SARAMATHURA	294065	BADRIYA	400824	78994	105326	585144	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4628	DHOLPUR	SARAMATHURA	37290	BARAULI	491539	96873	129164	717576	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4629	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	353253	69619	92826	515698	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4630	DHOLPUR	SARAMATHURA	37292	BIJHOLI	372941	73499	97999	544439	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4631	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	335072	66036	88048	489156	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4632	DHOLPUR	SARAMATHURA	262534	DHAUNDH	353441	69656	92875	515972	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4633	DHOLPUR	SARAMATHURA	37297	DOMAI	682013	134411	179215	995639	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4634	DHOLPUR	SARAMATHURA	37300	GOLARI	377839	74465	99286	551590	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4635	DHOLPUR	SARAMATHURA	37303	JHIRI	573588	113043	150724	837355	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4636	DHOLPUR	SARAMATHURA	37304	KHAROLI	444157	87534	116713	648404	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4637	DHOLPUR	SARAMATHURA	294059	KHURDIYA	391404	77138	102851	571393	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4638	DHOLPUR	SARAMATHURA	37307	LEELAUTI	315101	62100	82800	460001	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4639	DHOLPUR	SARAMATHURA	37308	MADANPUR	409302	80665	107554	597521	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4640	DHOLPUR	SARAMATHURA	37309	MADASIL	481648	94923	126565	703136	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4641	DHOLPUR	SARAMATHURA	37313	NADANPUR	294943	58127	77503	430573	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4642	DHOLPUR	SARAMATHURA	262508	PABAINI	378781	74650	99534	552965	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4643	DHOLPUR	SARAMATHURA	294202	PIPRAIT	386977	76265	101687	564929	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4644	DHOLPUR	SARAMATHURA	37315	RAHRAI	389708	76804	102405	568917	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4645	DHOLPUR	SARAMATHURA	294217	VATEEKRA	381890	75263	100351	557504	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4646	DHOLPUR	SARAMATHURA	262472	VILONI	410244	80851	107801	598896	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4647	DUNGARPUR	ASPUR	37408	AMARATIYA	305370	60182	80243	445795	BOB BANK	BARB0ASPURX	31320100004960	RJDU00004222
4648	DUNGARPUR	ASPUR	37409	ASPUR	374260	73759	98346	546365	BOB BANK	BARB0ASPURX	31320100004977	RJDU00004192
4649	DUNGARPUR	ASPUR	294823	BADLIYA	379644	74820	99761	554225	BOB BANK	BARB0BANKOR	08730100021105	RJDU00004542
4650	DUNGARPUR	ASPUR	37410	BADODA	495990	97750	130333	724073	BOB BANK	BARB0ASPURX	31320100004976	RJDU00004165
4651	DUNGARPUR	ASPUR	37411	BANKODA	380043	74899	99865	554807	BOB BANK	BARB0BANKOR	08730100000821	RJDU00004187
4652	DUNGARPUR	ASPUR	37413	BHEVDI	341460	67295	89727	498482	BOB BANK	BARB0BANKOR	08730100001185	RJDU00004154
4653	DUNGARPUR	ASPUR	37416	DEVLA	448534	88397	117863	654794	BOB BANK	BARBORAMDUN	16160100004791	RJDU00004195
4654	DUNGARPUR	ASPUR	294822	DHANELA	321920	63444	84592	469956	BOB BANK	BARB0ASPURX	31320100020738	RJDU00004527
4655	DUNGARPUR	ASPUR	37418	GALIYANA	417230	82228	109637	609095	BOB BANK	BARB0BANKOR	08730100000586	RJDU00004188

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4656	DUNGARPUR	ASPUR	37420	GANESH PUR	229402	45210	60281	334893	BOB BANK	BARBORAMDUN	16160100008363	RJDU00004201
4657	DUNGARPUR	ASPUR	37421	GOLE	301482	59416	79222	440120	BOB BANK	BARBOASPURX	31320100004958	RJDU00004193
4658	DUNGARPUR	ASPUR	37422	INDODA	486020	95785	127713	709518	BOB BANK	BARBORAMDUN	16160100004825	RJDU00004151
4659	DUNGARPUR	ASPUR	37424	KANTHADI	363593	71657	95543	530793	BOB BANK	BARBOPUNJPU	14510100004674	RJDU00004164
4660	DUNGARPUR	ASPUR	37425	KATISORE	407758	80361	107148	595267	BOB BANK	BARBOPUNJPU	14510100008423	RJDU00004194
4661	DUNGARPUR	ASPUR	37426	KHALIL	353424	69653	92871	515948	BOB BANK	BARB0BANKOR	08730100001153	RJDU00004162
4662	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	397290	78298	104397	579985	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4663	DUNGARPUR	ASPUR	37429	KHUDARADA	305071	60123	80165	445359	BOB BANK	BARBOASPURX	31320100004963	RJDU00004202
4664	DUNGARPUR	ASPUR	37431	LILWASA	504863	99498	132665	737026	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4665	DUNGARPUR	ASPUR	294825	MASANA	261703	51577	68769	382049	BOB BANK	BARBORAMDUN	16160100019563	RJDU00004526
4666	DUNGARPUR	ASPUR	37435	MOVAI	262301	51694	68926	382921	BOB BANK	BARB0BANKOR	08730100004571	RJDU00004185
4667	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	369674	72855	97141	539670	BOB BANK	BARBOASPURX	31320100004981	RJDU00004149
4668	DUNGARPUR	ASPUR	262203	NEPALPURA	341062	67216	89622	497900	BOB BANK	BARB0BANKOR	08730100017619	RJDU00004585
4669	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	463090	91266	121688	676044	BOB BANK	BARBOASPURX	31320100004980	RJDU00004186
4670	DUNGARPUR	ASPUR	37444	PARDA THOOR	407160	80243	106991	594394	BOB BANK	BARBORAMDUN	16160100008355	RJDU00004147
4671	DUNGARPUR	ASPUR	37446	PUNJPUR	624199	123017	164023	911239	BOB BANK	BARBOPUNJPU	14510100006074	RJDU00004198
4672	DUNGARPUR	ASPUR	37447	RAMGARH	290216	57196	76261	423673	BOB BANK	BARBORAMDUN	16160100004799	RJDU00004146
4673	DUNGARPUR	ASPUR	37448	RAYAKI	317433	62560	83413	463406	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4674	DUNGARPUR	ASPUR	37452	SAKANI	219532	43265	57687	320484	BOB BANK	BARBOASPURX	31320100004978	RJDU00004191
4675	DUNGARPUR	ASPUR	37455	TOKAWASA	199692	39355	52474	291521	BOB BANK	BARBOASPURX	31320100004982	RJDU00004155
4676	DUNGARPUR	ASPUR	294824	VARAGHORIYA	260507	51341	68454	380302	BOB BANK	BARBORAMDUN	16160100019564	RJDU00004528
4677	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	258313	50908	67878	377099	BOB BANK	BARBOASPURX	31320100020756	RJDU00004568
4678	DUNGARPUR	BICHIWARA	37457	AMAJARA	251734	49612	66149	367495	BOB BANK	BARB0BICHHI	06820100007961	RJDU00004303
4679	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	392804	77414	103219	573437	BOB BANK	BARB0BICHHI	06820100020956	RJDU00004488
4680	DUNGARPUR	BICHIWARA	37459	BAROTHI	405565	79929	106572	592066	BOB BANK	BARB0BICHHI	06820100001885	RJDU00004302
4681	DUNGARPUR	BICHIWARA	37460	BHEANA	348938	68769	91692	509399	BOB BANK	BARB0BICHHI	06820100013720	RJDU00004299
4682	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	534373	105314	140419	780106	BOB BANK	BARB0BICHHI	06820100009194	RJDU00004282
4683	DUNGARPUR	BICHIWARA	262606	BILPAN	349237	68828	91770	509835	BRKGB BANK	BARB0BRGBXX	42670100011932	RJDU00004489
4684	DUNGARPUR	BICHIWARA	37462	BOKHALA	371070	73131	97508	541709	BOB BANK	BARB0BICHHI	06820100003906	RJDU00004286
4685	DUNGARPUR	BICHIWARA	37464	CHHAPI	418326	82444	109925	610695	BOB BANK	BARB0BICHHI	06820100013729	RJDU00004293
4686	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	440160	86747	115662	642569	BOB BANK	BARB0BICHHI	06820100008016	RJDU00004300
4687	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	363593	71657	95543	530793	BOB BANK	BARB0GAMRIA	18160100013936	RJDU00004535
4688	DUNGARPUR	BICHIWARA	262605	DHAMOD	385127	75901	101201	562229	BOB BANK	BARB0BICHHI	06820100020784	RJDU00004491
4689	DUNGARPUR	BICHIWARA	37467	GALANDAR	403571	79536	106048	589155	BOB BANK	BARB0GAMRIA	18160100005826	RJDU00004289
4690	DUNGARPUR	BICHIWARA	37468	GAMDIA AHARA	680029	134020	178694	992743	BOB BANK	BARB0GAMRIA	18160100005485	RJDU00004287



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4691	DUNGARPUR	BICHIWARA	37471	GED	267486	52716	70288	390490	BOB BANK	BARB0BICHHI	06820100008430	RJDU00004290
4692	DUNGARPUR	BICHIWARA	37475	JALUKUA	273368	53875	71834	399077	BOB BANK	BARB0GAMRIA	18160100005471	RJDU00004292
4693	DUNGARPUR	BICHIWARA	262611	JELANA	375656	74034	98713	548403	BRKGB BANK	BARB0BRGBXX	42670100011913	RJDU00004534
4694	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	381239	75135	100180	556554	BOB BANK	BARB0BICHHI	06820100020999	RJDU00004541
4695	DUNGARPUR	BICHIWARA	37476	KANBA	416831	82149	109532	608512	BOB BANK	BARB0BICHHI	06820100013719	RJDU00004294
4696	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	276757	54543	72725	404025	BOB BANK	BARB0BICHHI	06820100022939	RJDU00004492
4697	DUNGARPUR	BICHIWARA	37479	KAROLI	388218	76510	102013	566741	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4698	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	266389	52500	70000	388889	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4699	DUNGARPUR	BICHIWARA	37480	KHAJURI	328300	64701	86269	479270	BOB BANK	BARB0BICHHI	06820100007840	RJDU00004283
4700	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	476350	93879	125172	695401	BOB BANK	BARB0BICHHI	06820100020897	RJDU00004493
4701	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	485123	95608	127478	708209	BOB BANK	BARB0GAMRIA	18160100014002	RJDU00004495
4702	DUNGARPUR	BICHIWARA	37483	MALMATHA	368777	72679	96905	538361	BOB BANK	BARB0BICHHI	06820100001519	RJDU00004285
4703	DUNGARPUR	BICHIWARA	37484	MEWARA	286827	56528	75371	418726	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4704	DUNGARPUR	BICHIWARA	37485	MODER	418526	82483	109978	610987	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4705	DUNGARPUR	BICHIWARA	294861	NARELI	294304	58001	77335	429640	BRKGB BANK	BARB0BRGBXX	42610100014332	RJDU00004538
4706	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	405665	79948	106598	592211	BOB BANK	BARB0BICHHI	06820100002990	RJDU00004288
4707	DUNGARPUR	BICHIWARA	37487	ODA BADA	443151	87336	116448	646935	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4708	DUNGARPUR	BICHIWARA	295233	PADRADI	251335	49533	66044	366912	BRKGB BANK	BARB0BRGBXX	42610100014283	RJDU00004536
4709	DUNGARPUR	BICHIWARA	294859	PALI SORA	249740	49219	65625	364584	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4710	DUNGARPUR	BICHIWARA	37489	PALPADAR	543445	107102	142803	793350	BOB BANK	BARB0BICHHI	06820100013713	RJDU00004298
4711	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	382136	75312	100415	557863	BOB BANK	BARB0GAMRIA	18160100014004	RJDU00004540
4712	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	278552	54897	73196	406645	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4713	DUNGARPUR	BICHIWARA	37494	SABLI	443250	87356	116475	647081	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4714	DUNGARPUR	BICHIWARA	37495	SANCHIYA	450927	88869	118492	658288	BOB BANK	BARB0BICHHI	06820100001884	RJDU00004295
4715	DUNGARPUR	BICHIWARA	294864	SERAWARA	356415	70242	93656	520313	BRKGB BANK	BARB0BRGBXX	42380100014715	RJDU00004539
4716	DUNGARPUR	BICHIWARA	262610	SHARAM	323016	63660	84880	471556	BRKGB BANK	BARB0BRGBXX	42610100004805	RJDU00004485
4717	DUNGARPUR	BICHIWARA	37496	SHISOD	808040	159249	212332	1179621	BOB BANK	BARB0PALDEW	18010100000222	RJDU00004304
4718	DUNGARPUR	BICHIWARA	37499	TALLIYA	441855	87081	116108	645044	BOB BANK	BARB0BICHHI	06820100002150	RJDU00004301
4719	DUNGARPUR	BICHIWARA	37504	VIRPUR	309857	61067	81422	452346	BOB BANK	BARB0BICHHI	06820100013714	RJDU00004284
4720	DUNGARPUR	CHIKHALI	37587	AMABADA	480337	94665	126220	701222	BOB BANK	BARB0CHIDUN	15000100004373	RJDU00004623
4721	DUNGARPUR	CHIKHALI	37589	BADGAMA	362795	71500	95333	529628	BOB BANK	BARB0CHIDUN	15000100004369	RJDU00004621
4722	DUNGARPUR	CHIKHALI	37592	BAVDI	393203	77492	103323	574018	BOB BANK	BARB0CHIDUN	15000100000516	RJDU00004459
4723	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	269878	53188	70917	393983	BOB BANK	BARB0CHIDUN	15000100019920	RJDU00004619
4724	DUNGARPUR	CHIKHALI	37597	BODAMALI	690697	136123	181497	1008317	BOB BANK	BARB0DHAMBO	14140100003015	RJDU00004426
4725	DUNGARPUR	CHIKHALI	294854	BORMATA	281742	55526	74034	411302	BOB BANK	BARB0CHIDUN	15000100019921	RJDU00004461

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4726	DUNGARPUR	CHIKHALI	37599	CHIKHLI	526098	103684	138245	768027	BOB BANK	BARBOCHIDUN	15000100000510	RJDU00004401
4727	DUNGARPUR	CHIKHALI	37601	DARIYATI	389315	76726	102302	568343	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4728	DUNGARPUR	CHIKHALI	37603	DHANGAON	576545	113625	151501	841671	BOB BANK	BARBOCHIDUN	15000100006921	RJDU00004425
4729	DUNGARPUR	CHIKHALI	262372	DHOONDI	378946	74683	99577	553206	BOB BANK	BARBOCHIDUN	15000100017337	RJDU00004460
4730	DUNGARPUR	CHIKHALI	37605	DUNGAR	393402	77532	103376	574310	BOB BANK	BARBOCHIDUN	15000100007280	RJDU00004453
4731	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	510845	100677	134237	745759	BOB BANK	BARBOSIMALW	01380100010021	RJDU00004622
4732	DUNGARPUR	CHIKHALI	37613	GUNDLARA	299089	58945	78593	436627	BOB BANK	BARBOCHIDUN	15000100007279	RJDU00004423
4733	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	415335	81854	109139	606328	BOB BANK	BARBOSIMALW	01380100003921	RJDU00004625
4734	DUNGARPUR	CHIKHALI	37621	KOCHARI	398088	78455	104607	581150	BOB BANK	BARBOCHIDUN	15000100004368	RJDU00004428
4735	DUNGARPUR	CHIKHALI	37622	KUNWA	316536	62383	83177	462096	BOB BANK	BARBOCHIDUN	15000100007278	RJDU00004358
4736	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	367182	72364	96486	536032	BRKGB BANK	BARBOBRGBXX	42550100018207	RJDU00004462
4737	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	546436	107692	143589	797717	BOB BANK	BARBOPEETHX	14500100006651	RJDU00004597
4738	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	409453	80695	107594	597742	BOB BANK	BARBOPEETHX	14500100002710	RJDU00004454
4739	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	365886	72109	96145	534140	BRKGB BANK	BARBOBRGBXX	42550100018746	RJDU00004463
4740	DUNGARPUR	CHIKHALI	37631	PUNAWARA	588508	115983	154644	859135	BOB BANK	BARBOPEETHX	14500100007391	RJDU00004424
4741	DUNGARPUR	CHIKHALI	262371	RATHDEE	339267	66863	89150	495280	BOB BANK	BARBOCHIDUN	15000100017404	RJDU00004457
4742	DUNGARPUR	CHIKHALI	37637	SAKODARA	265292	52284	69712	387288	BOB BANK	BARBOCHIDUN	15000100000561	RJDU00004655
4743	DUNGARPUR	CHIKHALI	37638	SALEDA	322817	63621	84828	471266	BOB BANK	BARBOCHIDUN	15000100004371	RJDU00004656
4744	DUNGARPUR	CHIKHALI	37641	SENDOLA	375756	74054	98739	548549	BOB BANK	BARBOCHIDUN	01380100008965	RJDU00004624
4745	DUNGARPUR	CHIKHALI	262383	SHISHOT	353424	69653	92871	515948	BOB BANK	BARBOCHIDUN	15000100017347	RJDU00004455
4746	DUNGARPUR	CHIKHALI	262307	UDARIYA	296298	58394	77859	432551	BOB BANK	BARBOCHIDUN	15000100017346	RJDU00004620
4747	DUNGARPUR	DOVADA	37505	ANTRI	257416	50732	67642	375790	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4748	DUNGARPUR	DOVADA	37506	ASELA	440060	86727	115636	642423	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4749	DUNGARPUR	DOVADA	294984	BAIYORA	287425	56646	75528	419599	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4750	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	421317	83033	110711	615061	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4751	DUNGARPUR	DOVADA	37511	DAMDI	450030	88692	118256	656978	BRKGB BANK	BARBOBRGBXX	42360100000100	RJDU00004465
4752	DUNGARPUR	DOVADA	294978	DEV SOMNATH	262800	51793	69057	383650	HDFC BANK	HDFC0002363	50100347301533	RJDU00004483
4753	DUNGARPUR	DOVADA	37512	DHAWARI	260706	51380	68507	380593	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4754	DUNGARPUR	DOVADA	262593	DOVDA	418825	82542	110056	611423	BOB BANK	BARBOPHADUN	18150100020731	RJDU00004472
4755	DUNGARPUR	DOVADA	37513	DOZA	465682	91777	122369	679828	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4756	DUNGARPUR	DOVADA	37514	FALQJ	363593	71657	95543	530793	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4757	DUNGARPUR	DOVADA	294979	GHATAU	290715	57294	76392	424401	BOB BANK	BARBOPHADUN	18150100023504	RJDU00004514
4758	DUNGARPUR	DOVADA	37516	HATHAI	295700	58277	77702	431679	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4759	DUNGARPUR	DOVADA	37517	HIRATA	287325	56626	75502	419453	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4760	DUNGARPUR	DOVADA	37519	KAHARI	401976	79222	105629	586827	UNION BANK	UBIN0559229	592202010002198	RJDU00004467

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4761	DUNGARPUR	DOVADA	37521	KHEMPUR	312947	61676	82234	456857	BOB BANK	BARBOPHADUN	1815010000706	RJDU00004470
4762	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	350234	69024	92032	511290	BOB BANK	BARBOPUNALI	15850100001939	RJDU00004469
4763	DUNGARPUR	DOVADA	37523	LOLAKPUR	275262	54249	72332	401843	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4764	DUNGARPUR	DOVADA	37525	MANDAWA	687407	135474	180633	1003514	BRKGB BANK	BARB0BRGBXX	42720100011823	RJDU00004476
4765	DUNGARPUR	DOVADA	294983	MANPUR	314144	61911	82549	458604	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4766	DUNGARPUR	DOVADA	294981	NARANIYA	200589	39532	52710	292831	BRKGB BANK	BARB0BRGBXX	42360100022345	RJDU00004486
4767	DUNGARPUR	DOVADA	262856	ODWADIYA	253329	49926	66568	369823	BOB BANK	BARBOPHADUN	18150100020417	RJDU00004466
4768	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	476848	93977	125303	696128	BOB BANK	BARBOPUNALI	15850100014256	RJDU00004468
4769	DUNGARPUR	DOVADA	37530	PAL MANDAV	490606	96689	128918	716213	BRKGB BANK	BARB0BRGBXX	42360100003351	RJDU00004474
4770	DUNGARPUR	DOVADA	262589	PAL VASSI	391009	77060	102747	570816	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4771	DUNGARPUR	DOVADA	294988	PANTLI	321222	63306	84409	468937	BOB BANK	BARBOPUNALI	15850100017133	RJDU00004569
4772	DUNGARPUR	DOVADA	294987	PARDA MORU	261005	51439	68585	381029	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4773	DUNGARPUR	DOVADA	37533	PUNALI	641547	126436	168582	936565	BOB BANK	BARBOPUNALI	15850100000292	RJDU00004473
4774	DUNGARPUR	DOVADA	37534	RAGELA	244555	48197	64263	357015	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4775	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	296398	58414	77885	432697	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4776	DUNGARPUR	DOVADA	294986	SALAJ	269180	53050	70734	392964	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4777	DUNGARPUR	DOVADA	294989	SATTU	270078	53227	70969	394274	BOB BANK	BARBOPHADUN	18150100023525	RJDU00004550
4778	DUNGARPUR	DOVADA	262591	SAVGADH	396094	78062	104083	578239	BOB BANK	BARBOPHADUN	18150100020088	RJDU00004480
4779	DUNGARPUR	DOVADA	37539	VALOTA	445045	87710	116946	649701	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4780	DUNGARPUR	DOVADA	37540	VASSI	404269	79673	106231	590173	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4781	DUNGARPUR	DUNGARPUR	37458	BALWARA	737554	145357	193810	1076721	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4782	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	275760	54347	72463	402570	BOB BANK	BARBOPALDEW	18010100022095	RJDU00004447
4783	DUNGARPUR	DUNGARPUR	294968	BHATPUR	433680	85470	113960	633110	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4784	DUNGARPUR	DUNGARPUR	262585	BHATWADA	310056	61106	81475	452637	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4785	DUNGARPUR	DUNGARPUR	37510	BILDI	493996	97357	129809	721162	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4786	DUNGARPUR	DUNGARPUR	262643	BORI	372167	73347	97796	543310	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4787	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	390511	76962	102616	570089	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4788	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	457407	90146	120195	667748	BOB BANK	BARBOPALDEW	18010100001560	RJDU00004335
4789	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	253329	49926	66568	369823	BOB BANK	BARBOPALDEW	18010100001698	RJDU00004340
4790	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	292011	57550	76733	426294	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4791	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	432084	85155	113540	630779	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4792	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	244555	48197	64263	357015	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4793	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	250437	49356	65808	365601	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4794	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	410251	80852	107803	598906	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4795	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	401478	79123	105498	586099	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4796	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	335877	66195	88260	490332	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4797	DUNGARPUR	DUNGARPUR	262583	KHERWARA	332488	65527	87369	485384	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4798	DUNGARPUR	DUNGARPUR	37481	MADA	354720	69908	93211	517839	BOB BANK	BARB0GAMRIA	18160100000385	RJDU00004421
4799	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	279150	55015	73353	407518	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4800	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	355817	70124	93499	519440	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4801	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	509648	100442	133922	744012	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4802	DUNGARPUR	DUNGARPUR	37528	METALI	351729	69319	92425	513473	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4803	DUNGARPUR	DUNGARPUR	262586	PAGARA	370572	73032	97377	540981	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4804	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	516727	101837	135782	754346	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4805	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	384729	75822	101097	561648	BOB BANK	BARB0PALDEW	18010100022120	RJDU00004448
4806	DUNGARPUR	DUNGARPUR	37490	PALVADA	623701	122919	163892	910512	BRKGB BANK	BARB0BRGBXX	42350100029351	RJDU00004419
4807	DUNGARPUR	DUNGARPUR	37531	PIPLADA	254724	50201	66935	371860	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4808	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	260208	51282	68376	379866	BOB BANK	BARB0DUNGAR	05720100014192	RJDU00004334
4809	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	456211	89910	119880	666001	BOB BANK	BARB0PALDEW	18010100022104	RJDU00004570
4810	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	457507	90166	120221	667894	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4811	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	435673	85863	114484	636020	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4812	DUNGARPUR	DUNGARPUR	37498	SURPUR	288920	56940	75921	421781	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4813	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	378847	74663	99551	553061	BRKGB BANK	BARB0BRGBXX	48710100000221	RJDU00004553
4814	DUNGARPUR	DUNGARPUR	37500	THANA	446540	88004	117339	651883	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4815	DUNGARPUR	DUNGARPUR	262683	UPARGAON	305869	60281	80374	446524	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4816	DUNGARPUR	DUNGARPUR	37501	VAGADARI	325310	64112	85483	474905	BOB BANK	BARB0PALDEW	18010100000432	RJDU00004602
4817	DUNGARPUR	GALIYAKOAT	37541	AMBADA	338071	66627	88836	493534	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4818	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	250936	49454	65939	366329	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661
4819	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	412943	81383	108511	602837	BOB BANK	BARB0CHITRI	10240100001773	RJDU00004373
4820	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	291712	57491	76654	425857	BOB BANK	BARB0GALIAK	05940100004980	RJDU00004414
4821	DUNGARPUR	GALIYAKOAT	37600	CHITRI	693887	136751	182335	1012973	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4822	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	439761	86668	115558	641987	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4823	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	579236	114156	152208	845600	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4824	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	323714	63798	85064	472576	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4825	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	265890	52402	69869	388161	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4826	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	283038	55781	74375	413194	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4827	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	404867	79791	106388	591046	BOB BANK	BARB0CHITRI	10240100004627	RJDU00004372
4828	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	469271	92484	123312	685067	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4829	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	455413	89753	119671	664837	ICICI BANK	ICIC0004337	433701000507	RJDU00004411
4830	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	359306	70812	94416	524534	ICICI BANK	ICIC0006924	692401430111	RJDU00004397



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4831	DUNGARPUR	GALIYAKOAT	37614	JESALA	341062	67216	89622	497900	BOB BANK	BARB0GARIYA	15000100004343	RJDU00004406
4832	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	407260	80263	107017	594540	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4833	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	405864	79988	106650	592502	BOB BANK	BARB0KHADUN	14250100006660	RJDU00004395
4834	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	256718	50594	67459	374771	BRKGB BANK	BARB0BRGBXX	42620100014925	RJDU00004464
4835	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	249042	49081	65442	363565	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4836	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	332986	65625	87500	486111	BRKGB BANK	BARB0BRGBXX	42620100014906	RJDU00004458
4837	DUNGARPUR	GALIYAKOAT	262249	LIMARI	243060	47902	63870	354832	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4838	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	427498	84251	112335	624084	BOB BANK	BARB0CHITRI	10240100024297	RJDU00004443
4839	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	277156	54622	72829	404607	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4840	DUNGARPUR	GALIYAKOAT	37627	NADIYA	339068	66823	89098	494989	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4841	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	386423	76156	101542	564121	BOB BANK	BARB0OBRIX	11840100006666	RJDU00004399
4842	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	481235	94842	126456	702533	BOB BANK	BARB0GARIYA	53570100002911	RJDU00004450
4843	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	490407	96649	128866	715922	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4844	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	353723	69712	92949	516384	BOB BANK	BARB0CHITRI	10240100024683	RJDU00004442
4845	DUNGARPUR	GALIYAKOAT	37643	SILOHI	372067	73327	97769	543163	BOB BANK	BARB0GALIAK	05940100002021	RJDU00004653
4846	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	270277	53266	71022	394565	BRKGB BANK	BARB0BRGBXX	42440100015754	RJDU00004452
4847	DUNGARPUR	JOTHARI	294871	BALWANIYA	303875	59888	79850	443613	BOB BANK	BARB0GANDWA	44440100010287	RJDU00004502
4848	DUNGARPUR	JOTHARI	37507	BEDA	361898	71323	95097	528318	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4849	DUNGARPUR	JOTHARI	37593	BEDSA	506857	99891	133189	739937	BOB BANK	BARB0DHAMBO	14140100006371	RJDU00004355
4850	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	269280	53070	70760	393110	BRKGB BANK	BARB0BRGBXX	42390100023886	RJDU00004498
4851	DUNGARPUR	JOTHARI	37508	BHINDA	506956	99911	133215	740082	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4852	DUNGARPUR	JOTHARI	37463	CHARWARA	288721	56901	75868	421490	BOB BANK	BARB0GENJIX	15860100002373	RJDU00004343
4853	DUNGARPUR	JOTHARI	294873	CHAUKI	279150	55015	73353	407518	BRKGB BANK	BARB0BRGBXX	42390100023243	RJDU00004499
4854	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	260208	51282	68376	379866	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4855	DUNGARPUR	JOTHARI	37470	GANDHWA	346545	68297	91063	505905	BOB BANK	BARB0KARDUN	18000100000266	RJDU00004356
4856	DUNGARPUR	JOTHARI	37472	GENJI	358508	70655	94207	523370	BOB BANK	BARB0GENJIX	15860100000719	RJDU00004345
4857	DUNGARPUR	JOTHARI	262848	GORADA	354919	69948	93263	518130	BOB BANK	BARB0GENJIX	15860100015979	RJDU00004504
4858	DUNGARPUR	JOTHARI	294883	HADMATIYA	339367	66882	89177	495426	BOB BANK	BARB0GANDWA	44440100010289	RJDU00004482
4859	DUNGARPUR	JOTHARI	37518	JHONTRI	452323	89144	118859	660326	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4860	DUNGARPUR	JOTHARI	37478	KARAWARA	445045	87710	116946	649701	BOB BANK	BARB0KARDUN	18000100002645	RJDU00004342
4861	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	258812	51007	68009	377828	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484
4862	DUNGARPUR	JOTHARI	37482	MAHUDI	341759	67354	89805	498918	BOB BANK	BARB0GENJIX	15860100000715	RJDU00004347
4863	DUNGARPUR	JOTHARI	37524	MAL	238574	47018	62691	348283	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4864	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	278053	54799	73065	405917	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4865	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	481634	94920	126561	703115	BOB BANK	BARB0DHAMBO	14140100003061	RJDU00004350

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4866	DUNGARPUR	JOTHARI	262687	NEGALA	216541	42676	56901	316118	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4867	DUNGARPUR	JOTHARI	262620	OONTIYA	417230	82228	109637	609095	BOB BANK	BARBOGENJIX	15860100015946	RJDU00004503
4868	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	385726	76019	101359	563104	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4869	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	421018	82974	110633	614625	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4870	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	383333	75547	100730	559610	BOB BANK	BARBOKARDUN	18000100011934	RJDU00004509
4871	DUNGARPUR	JOTHARI	37493	RENTA	451126	88908	118544	658578	BOB BANK	BARBOGENJIX	15860100000718	RJDU00004604
4872	DUNGARPUR	JOTHARI	294882	RODA	260108	51262	68350	379720	BOB BANK	BARBOGANDWA	44440100010288	RJDU00004481
4873	DUNGARPUR	JOTHARI	37536	SANSARPUR	236281	46566	62088	344935	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4874	DUNGARPUR	JOTHARI	37538	SURATA	315838	62245	82994	461077	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4875	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	313346	61754	82339	457439	BOB BANK	BARBOGANDWA	44440200000014	RJDU00004512
4876	DUNGARPUR	JOTHARI	262648	VASUWA	375557	74015	98686	548258	BOB BANK	BARBOGENJIX	15860100016024	RJDU00004529
4877	DUNGARPUR	JOTHARI	37502	VENJA	295101	58159	77545	430805	BOB BANK	BARBOGENJIX	15860100003994	RJDU00004371
4878	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	409653	80734	107646	598033	BOB BANK	BARBOGENJIX	15860100000714	RJDU00004344
4879	DUNGARPUR	SABLA	262211	BHADGA	370472	73013	97350	540835	BOB BANK	BARBOSABLAX	10250100013564	RJDU00004431
4880	DUNGARPUR	SABLA	37412	BHEKHARAD	284235	56017	74689	414941	BOB BANK	BARBOASPURX	31320100001430	RJDU00004409
4881	DUNGARPUR	SABLA	294835	BHODAN KA WELA	258214	50889	67852	376955	BOB BANK	BARBOSABLAX	10250100015191	RJDU00004618
4882	DUNGARPUR	SABLA	37414	BODIGAMA BADA	410450	80892	107856	599198	BOB BANK	BARBOPUNJPU	14510100008413	RJDU00004417
4883	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	441755	87061	116082	644898	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4884	DUNGARPUR	SABLA	262670	BOSI	320026	63071	84094	467191	BOB BANK	BARBOSABLAX	10250100013550	RJDU00004432
4885	DUNGARPUR	SABLA	37417	DOLPURA	326805	64407	85876	477088	BOB BANK	BARBOSABLAX	10250100007309	RJDU00004430
4886	DUNGARPUR	SABLA	37419	GAMDI	346744	68336	91115	506195	BOB BANK	BARBOPALNIT	15200100007757	RJDU00004616
4887	DUNGARPUR	SABLA	294827	JHARIYANA	336775	66372	88496	491643	BOB BANK	BARBOSABLAX	10250100015190	RJDU00004617
4888	DUNGARPUR	SABLA	37423	KABJA	239471	47195	62927	349593	BOB BANK	BARBOPUNJPU	14510100002612	RJDU00004433
4889	DUNGARPUR	SABLA	37427	KHANAN	230598	45446	60595	336639	BOB BANK	BARBOPALNIT	15200100002696	RJDU00004434
4890	DUNGARPUR	SABLA	37430	LEMBATA	498083	98162	130883	727128	BOB BANK	BARBOSABLAX	10250100007306	RJDU00004435
4891	DUNGARPUR	SABLA	37432	LODAWAL	413242	81442	108589	603273	BOB BANK	BARBOSABLAX	10250100007293	RJDU00004439
4892	DUNGARPUR	SABLA	37433	MAAL	329596	64957	86609	481162	BOB BANK	BARBOPINDWA	15820100003024	RJDU00004612
4893	DUNGARPUR	SABLA	37434	MYALA	401876	79202	105603	586681	BOB BANK	BARBOSABLAX	10250100007304	RJDU00004436
4894	DUNGARPUR	SABLA	294828	METHLA	283038	55781	74375	413194	BRKGB BANK	BARBOBRGBXX	42660100024443	RJDU00004549
4895	DUNGARPUR	SABLA	37436	MUNGED	485821	95746	127661	709228	BOB BANK	BARBOSABLAX	10250100007292	RJDU00004613
4896	DUNGARPUR	SABLA	37437	NANDALI AHADA	382934	75469	100625	559028	BOB BANK	BARBOASPURX	31320100004979	RJDU00004451
4897	DUNGARPUR	SABLA	37439	NITHAUWA	274664	54131	72174	400969	BOB BANK	BARBOPALNIT	15200100004167	RJDU00004437
4898	DUNGARPUR	SABLA	37440	PACHALASA BADA	269280	53070	70760	393110	BOB BANK	BARBOASPURX	31320100001286	RJDU00004445
4899	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	376155	74133	98844	549132	BOB BANK	BARBOASPURX	31320100004930	RJDU00004412
4900	DUNGARPUR	SABLA	37442	PAL NITHAUWA	438266	86373	115165	639804	BOB BANK	BARBOPALNIT	15200100007288	RJDU00004429

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4901	DUNGARPUR	SABLA	294831	PATANPURA	265591	52343	69790	387724	BOB BANK	BARBOPALNIT	15200100015073	RJDU00004501
4902	DUNGARPUR	SABLA	37445	PINDAWAL	466978	92032	122710	681720	BOB BANK	BARBOPINDWA	15820100004732	RJDU00004446
4903	DUNGARPUR	SABLA	37449	RINCHHA	406163	80047	106729	592939	BOB BANK	BARBOSABLAX	10250100007294	RJDU00004615
4904	DUNGARPUR	SABLA	37450	SABLA	593194	116907	155876	865977	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4905	DUNGARPUR	SABLA	37451	SAGOT	258313	50908	67878	377099	BOB BANK	BARBOSABLAX	10250100007310	RJDU00004610
4906	DUNGARPUR	SABLA	37453	SOLANJ	468274	92288	123050	683612	BOB BANK	BARBOPALNIT	15200100000081	RJDU00004611
4907	DUNGARPUR	SABLA	37454	TALORA	381538	75194	100258	556990	BOB BANK	BARBOPINDWA	15820100004722	RJDU00004608
4908	DUNGARPUR	SABLA	37456	VALAI	397290	78298	104397	579985	BOB BANK	BARBOSABLAX	10250100007303	RJDU00004609
4909	DUNGARPUR	SABLA	294833	VANWASA	312150	61518	82025	455693	BOB BANK	BARB0ASPURX	31320100020726	RJDU00004438
4910	DUNGARPUR	SAGWARA	37542	AARA	438266	86373	115165	639804	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4911	DUNGARPUR	SAGWARA	37543	BADGAMA	446042	87906	117208	651156	BOB BANK	BARB0OBRIX	11840100005961	RJDU00004135
4912	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	276159	54425	72567	403151	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4913	DUNGARPUR	SAGWARA	294932	BEEJAWARA	279748	55133	73510	408391	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4914	DUNGARPUR	SAGWARA	262633	BEN	344551	67904	90539	502994	BRKGB BANK	BARB0BRGBXX	42600100008147	RJDU00004507
4915	DUNGARPUR	SAGWARA	37545	BHASOR	392106	77276	103035	572417	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4916	DUNGARPUR	SAGWARA	37546	BHILUDA	667069	131466	175288	973823	BOB BANK	BARB0BHEELO	16660100001932	RJDU00004103
4917	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	301781	59475	79300	440556	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4918	DUNGARPUR	SAGWARA	294944	CHHANI	295999	58335	77781	432115	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4919	DUNGARPUR	SAGWARA	37549	DECHA	401777	79182	105576	586535	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4920	DUNGARPUR	SAGWARA	262253	FALA TED	301382	59396	79195	439973	BOB BANK	BARB0BHEELO	16660100010502	RJDU00004508
4921	DUNGARPUR	SAGWARA	294945	FAWTA	262999	51832	69109	383940	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4922	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	548530	108104	144139	800773	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4923	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	405565	79929	106572	592066	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4924	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	323316	63719	84959	471994	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4925	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	255323	50319	67092	372734	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4926	DUNGARPUR	SAGWARA	294922	GHORA FALA	283437	55860	74480	413777	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4927	DUNGARPUR	SAGWARA	37556	GHOTAD	392206	77296	103061	572563	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4928	DUNGARPUR	SAGWARA	37557	GOWADI	574949	113311	151082	839342	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4929	DUNGARPUR	SAGWARA	37558	JETHANA	600272	118302	157736	876310	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4930	DUNGARPUR	SAGWARA	294937	JHANKHARI	255721	50398	67197	373316	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4931	DUNGARPUR	SAGWARA	37560	KAHELA	239271	47156	62874	349301	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4932	DUNGARPUR	SAGWARA	37561	KARADA	359605	70871	94495	524971	BOB BANK	BARB0PADWAX	16970100000428	RJDU00004156
4933	DUNGARPUR	SAGWARA	37562	KARIYANA	525500	103566	138088	767154	BOB BANK	BARBOSARODA	14930100007973	RJDU00004157
4934	DUNGARPUR	SAGWARA	37563	KHARGADA	566575	111661	148881	827117	BOB BANK	BARB0KHADUN	14250100006616	RJDU00004158
4935	DUNGARPUR	SAGWARA	294924	KISHANPURA	308062	60713	80951	449726	ICICI BANK	ICIC0006944	694401701368	RJDU00004520

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4936	DUNGARPUR	SAGWARA	37564	KOKAPUR	341560	67315	89753	498628	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4937	DUNGARPUR	SAGWARA	37565	MANDAV	439761	86668	115558	641987	BRKGB BANK	BARB0BRGBXX	42600100001003	RJDU00004160
4938	DUNGARPUR	SAGWARA	37566	NANDOD	289718	57098	76130	422946	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4939	DUNGARPUR	SAGWARA	294934	NAVAGAON	251235	49513	66018	366766	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4940	DUNGARPUR	SAGWARA	294940	NOKHNA	258712	50987	67983	377682	BRKGB BANK	BARB0BRGBXX	47120100008166	RJDU00004511
4941	DUNGARPUR	SAGWARA	37568	OAD	403571	79536	106048	589155	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4942	DUNGARPUR	SAGWARA	37567	OBRI	631677	124491	165988	922156	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4943	DUNGARPUR	SAGWARA	37569	PADARDI BADI	362097	71362	95150	528609	BOB BANK	BARB0SARODA	14930100007968	RJDU00004101
4944	DUNGARPUR	SAGWARA	37570	PADAWA	567771	111896	149195	828862	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4945	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	286528	56469	75292	418289	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4946	DUNGARPUR	SAGWARA	37571	PADRA	443849	87474	116632	647955	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4947	DUNGARPUR	SAGWARA	37573	PARDA SARODA	393003	77453	103271	573727	BOB BANK	BARB0SARODA	14930100002003	RJDU00004171
4948	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	268682	52952	70603	392237	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4949	DUNGARPUR	SAGWARA	37575	RANOLI	382037	75292	100389	557718	BOB BANK	BARB0THADUN	13730100004246	RJDU00004173
4950	DUNGARPUR	SAGWARA	37576	SALOTA	442154	87140	116186	645480	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4951	DUNGARPUR	SAGWARA	37577	SAMALIYA	304672	60045	80060	444777	BOB BANK	BARB0SARODA	14930100002034	RJDU00004174
4952	DUNGARPUR	SAGWARA	37578	SARODA	558300	110030	146707	815037	BOB BANK	BARB0SARODA	14930100001996	RJDU00004100
4953	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	285032	56174	74899	416105	BOB BANK	BARB0BHEELO	16660100004895	RJDU00004176
4954	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	277356	54661	72882	404899	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4955	DUNGARPUR	SAGWARA	37580	TAMATIYA	372566	73425	97900	543891	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4956	DUNGARPUR	SAGWARA	37581	THAKARDA	326207	64289	85719	476215	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4957	DUNGARPUR	SAGWARA	37582	VAGERI	343853	67767	90356	501976	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4958	DUNGARPUR	SAGWARA	294943	VAMASA	277056	54602	72803	404461	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4959	DUNGARPUR	SAGWARA	37583	VANORI	409354	80675	107567	597596	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4960	DUNGARPUR	SAGWARA	37584	VARDA	338370	66686	88915	493971	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4961	DUNGARPUR	SAGWARA	37585	VARSINGPUR	480936	94783	126377	702096	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4962	DUNGARPUR	SAGWARA	37586	VIRAT	299887	59102	78802	437791	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4963	DUNGARPUR	SIMALWARA	37590	BANKRA	274863	54170	72227	401260	BOB BANK	BARB0PEETHX	14500100003836	RJDU00004109
4964	DUNGARPUR	SIMALWARA	37591	BANSIYA	375557	74015	98686	548258	BOB BANK	BARB0DHAMBO	14140100004528	RJDU00004107
4965	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	257815	50810	67747	376372	BOB BANK	BARB0PEETHX	14500100007402	RJDU00004116
4966	DUNGARPUR	SIMALWARA	262514	BHADAR	365786	72089	96119	533994	BOB BANK	BARB0DHAMBO	14140100016795	RJDU00004567
4967	DUNGARPUR	SIMALWARA	294844	BHANDARI	249640	49199	65599	364438	BOB BANK	BARB0SIMALW	01380100017716	RJDU00004561
4968	DUNGARPUR	SIMALWARA	37598	CHADOLI	299488	59023	78698	437209	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4969	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	476748	93958	125277	695983	BOB BANK	BARB0DHAMBO	14140100003058	RJDU00004122
4970	DUNGARPUR	SIMALWARA	37604	DHODHRA	400979	79025	105367	585371	SBI BANK	SBIN0031853	61034687534	RJDU00004128



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4971	DUNGARPUR	SIMALWARA	37607	DUNKA	391907	77237	102983	572127	BOB BANK	BARBOPEETHX	14500100000994	RJDU00004117
4972	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	470667	92759	123679	687105	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4973	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	391907	77237	102983	572127	BOB BANK	BARBODHAMBO	14140100016780	RJDU00004555
4974	DUNGARPUR	SIMALWARA	37612	GHUVED	394898	77826	103769	576493	BOB BANK	BARBODHAMBO	14140100003027	RJDU00004108
4975	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	318530	62776	83701	465007	BOB BANK	BARBODHAMBO	14140100017854	RJDU00004565
4976	DUNGARPUR	SIMALWARA	37615	JHALAI	319029	62874	83832	465735	BOB BANK	BARBOMANDUN	01380100008967	RJDU00004118
4977	DUNGARPUR	SIMALWARA	37616	JHALAP	356415	70242	93656	520313	BOB BANK	BARBOMANDUN	17990100000121	RJDU00004127
4978	DUNGARPUR	SIMALWARA	37617	JHARNI	333883	65802	87736	487421	BOB BANK	BARBOSIMALW	01380100008485	RJDU00004114
4979	DUNGARPUR	SIMALWARA	262521	KANBA	312947	61676	82234	456857	BOB BANK	BARBOPEETHX	14500100020317	RJDU00004554
4980	DUNGARPUR	SIMALWARA	262638	KESHAPURA	251734	49612	66149	367495	BOB BANK	BARBOPEETHX	14500100020316	RJDU00004556
4981	DUNGARPUR	SIMALWARA	262524	KHARPEDA	247247	48728	64970	360945	BRKGB BANK	BARBOBRGBXX	42700100013038	RJDU00004558
4982	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	270377	53286	71048	394711	BOB BANK	BARBODHAMBO	14140100004857	RJDU00004105
4983	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	300984	59318	79091	439393	BOB BANK	BARBOPEETHX	14500100022574	RJDU00004563
4984	DUNGARPUR	SIMALWARA	37625	MANDLI	352626	69496	92661	514783	BOB BANK	BARBOMANDUN	17990100001776	RJDU00004200
4985	DUNGARPUR	SIMALWARA	294842	MEDLA	280945	55369	73825	410139	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4986	DUNGARPUR	SIMALWARA	37626	MEWDA	273667	53934	71912	399513	BOB BANK	BARBODHAMBO	14140100004863	RJDU00004125
4987	DUNGARPUR	SIMALWARA	294848	NITHAUWA	330394	65114	86819	482327	BOB BANK	BARBOPEETHX	14500100022571	RJDU00004564
4988	DUNGARPUR	SIMALWARA	37630	PEETH	654108	128912	171883	954903	BOB BANK	BARBOPEETHX	14500100003895	RJDU00004113
4989	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	275362	54268	72358	401988	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4990	DUNGARPUR	SIMALWARA	37633	RASTA	323914	63837	85116	472867	BRKGB BANK	BARBOBRGBXX	42700100001052	RJDU00004129
4991	DUNGARPUR	SIMALWARA	262530	RATANPURA	312050	61499	81999	455548	BRKGB BANK	BARBOBRGBXX	42700100013539	RJDU00004557
4992	DUNGARPUR	SIMALWARA	37635	SADRIYA	246350	48551	64734	359635	BOB BANK	BARBOSIMALW	01380100008966	RJDU00004124
4993	DUNGARPUR	SIMALWARA	37636	SAKARSI	343355	67668	90225	501248	BOB BANK	BARBOSIMALW	01380100003877	RJDU00004130
4994	DUNGARPUR	SIMALWARA	37639	SARTHUNA	297793	58689	78252	434734	BOB BANK	BARBOPEETHX	14500100003899	RJDU00004119
4995	DUNGARPUR	SIMALWARA	37642	SHITHAL	325110	64073	85430	474613	BOB BANK	BARBOSIMALW	01380100008502	RJDU00004121
4996	DUNGARPUR	SIMALWARA	37644	SIMALWARA	848118	167147	222863	1238128	BOB BANK	BARBOSIMALW	01380100003873	RJDU00004123
4997	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	204876	40377	53836	299089	BOB BANK	BARBODHAMBO	14140100017853	RJDU00004566
4998	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	274564	54111	72148	400823	BOB BANK	BARBOSIMALW	01380100017745	RJDU00004559
4999	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	346645	68317	91089	506051	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
5000	GANGANAGAR	ANUPGARH	37705	6P	496149	97781	130375	724305	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
5001	GANGANAGAR	ANUPGARH	37652	11P	569281	112194	149592	831067	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
5002	GANGANAGAR	ANUPGARH	37645	1 LSM	398736	78583	104777	582096	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
5003	GANGANAGAR	ANUPGARH	295075	12 A-B	378182	74532	99376	552090	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
5004	GANGANAGAR	ANUPGARH	37655	12 H	356386	70237	93649	520272	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
5005	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	544139	107239	142985	794363	PNB BANK	PUNB0057110	05712010062030	RJGA00005632

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5006	GANGANAGAR	ANUPGARH	37659	14 APD	423782	83519	111359	618660	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
5007	GANGANAGAR	ANUPGARH	37660	15 AB	358394	70632	94176	523202	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
5008	GANGANAGAR	ANUPGARH	295073	15 LM	364130	71763	95684	531577	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
5009	GANGANAGAR	ANUPGARH	37666	18 P	263753	51980	69307	385040	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
5010	GANGANAGAR	ANUPGARH	37674	2 PGM-B	484678	95520	127361	707559	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
5011	GANGANAGAR	ANUPGARH	37676	20 LM	487545	96086	128114	711745	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
5012	GANGANAGAR	ANUPGARH	37677	21 SJM	398640	78564	104752	581956	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
5013	GANGANAGAR	ANUPGARH	37678	22 A	403038	79431	105908	588377	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
5014	GANGANAGAR	ANUPGARH	37682	27 A	429136	84574	112766	626476	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
5015	GANGANAGAR	ANUPGARH	37687	3 ND	515077	101512	135349	751938	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
5016	GANGANAGAR	ANUPGARH	37689	30 APD	465080	91658	122211	678949	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
5017	GANGANAGAR	ANUPGARH	37727	4 KSM	593372	116942	155922	866236	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
5018	GANGANAGAR	ANUPGARH	37692	4 LM	440034	86722	115629	642385	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
5019	GANGANAGAR	ANUPGARH	294629	4 MSR	486112	95803	127737	709652	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
5020	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	341377	67279	89705	498361	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
5021	GANGANAGAR	ANUPGARH	37700	54 GB	333443	65715	87620	486778	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
5022	GANGANAGAR	ANUPGARH	37701	59 GB	416995	82181	109575	608751	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
5023	GANGANAGAR	ANUPGARH	37708	61 GB	435063	85742	114323	635128	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
5024	GANGANAGAR	ANUPGARH	37709	65 GB	239566	47214	62952	349732	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
5025	GANGANAGAR	ANUPGARH	37714	7 SJM	568229	111987	149316	829532	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
5026	GANGANAGAR	ANUPGARH	37715	72 GB	514599	101417	135223	751239	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5027	GANGANAGAR	ANUPGARH	37716	74 GB	287556	56672	75562	419790	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5028	GANGANAGAR	ANUPGARH	37717	78 GB	558287	110027	146703	815017	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5029	GANGANAGAR	ANUPGARH	37719	8 K-B	408487	80505	107340	596332	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5030	GANGANAGAR	ANUPGARH	37723	9 LM B	387264	76322	101763	565349	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5031	GANGANAGAR	ANUPGARH	37726	90 GB	451219	88926	118568	658713	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5032	GANGANAGAR	GANGANAGAR	37733	10 Z	352276	69427	92569	514272	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5033	GANGANAGAR	GANGANAGAR	37734	11 LNP	475118	93636	124849	693603	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5034	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	290042	57161	76215	423418	PNB BANK	PUNB0117110	11712040003000	RJGA00005894
5035	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	525784	103622	138162	767568	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5036	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	264326	52093	69458	385877	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5037	GANGANAGAR	GANGANAGAR	37752	18 GG	349503	68880	91840	510223	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5038	GANGANAGAR	GANGANAGAR	37754	18 ML	367475	72422	96563	536460	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5039	GANGANAGAR	GANGANAGAR	37736	18 Z	302661	59648	79531	441840	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5040	GANGANAGAR	GANGANAGAR	37737	2 ML	871750	171805	229073	1272628	PNB BANK	PUNB0117110	11712010000690	RJGA00005912

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5041	GANGANAGAR	GANGANAGAR	37747	21GG	341282	67260	89680	498222	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5042	GANGANAGAR	GANGANAGAR	37738	27 GG	240044	47308	63077	350429	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5043	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	234787	46272	61696	342755	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5044	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	1159976	228608	304811	1693395	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5045	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	297403	58612	78150	434165	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5046	GANGANAGAR	GANGANAGAR	37741	3 Y	363652	71669	95558	530879	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5047	GANGANAGAR	GANGANAGAR	37742	4 ML	577024	113720	151627	842371	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5048	GANGANAGAR	GANGANAGAR	37743	4 Z	546338	107672	143563	797573	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5049	GANGANAGAR	GANGANAGAR	37749	4LL	312507	61589	82119	456215	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5050	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	763152	150402	200536	1114090	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5051	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	319964	63058	84078	467100	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5052	GANGANAGAR	GANGANAGAR	37744	5 LL	190334	37511	50015	277860	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5053	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	466705	91978	122638	681321	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5054	GANGANAGAR	GANGANAGAR	37760	6LNP	415274	81842	109123	606239	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5055	GANGANAGAR	GANGANAGAR	37895	8HH	295682	58273	77697	431652	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5056	GANGANAGAR	GANGANAGAR	37915	9 ML	472824	93184	124246	690254	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5057	GANGANAGAR	GANGANAGAR	37745	9 Z	527983	104055	138740	770778	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5058	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	471963	93015	124020	688998	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5059	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	432864	85309	113745	631918	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5060	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	556089	109594	146126	811809	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5061	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	577311	113777	151702	842790	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5062	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	352276	69427	92569	514272	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5063	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	245876	48457	64610	358943	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5064	GANGANAGAR	GANGANAGAR	37756	KALIYAN	731987	144260	192347	1068594	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5065	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	550640	108520	144694	803854	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5066	GANGANAGAR	GANGANAGAR	37758	KONI	662871	130639	174185	967695	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5067	GANGANAGAR	GANGANAGAR	37759	KOTHA	405714	79958	106611	592283	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5068	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	405810	79977	106636	592423	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5069	GANGANAGAR	GANGANAGAR	37761	MADERAN	324648	63982	85309	473939	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5070	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	544904	107390	143186	795480	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5071	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	213373	42052	56069	311494	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5072	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	676637	133352	177802	987791	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5073	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	808178	159276	212368	1179822	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5074	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	400743	78979	105305	585027	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5075	GANGANAGAR	GANGANAGAR	37766	NETEWALA	603314	118901	158535	880750	PNB BANK	PUNB0117110	11712010000530	RJGA00005897

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5076	GANGANAGAR	GANGANAGAR	37767	ORKI	587540	115792	154390	857722	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5077	GANGANAGAR	GANGANAGAR	37768	PAKKI	427702	84292	112389	624383	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5078	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	289277	57011	76014	422302	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5079	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	738010	145447	193930	1077387	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5080	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	203813	40168	53557	297538	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5081	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	378469	74589	99452	552510	PNB BANK	PUNB0117110	11712010000610	RJGA00005910
5082	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	231345	45594	60791	337730	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5083	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	530373	104526	139368	774267	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5084	GANGANAGAR	GANGANAGAR	37776	TATARSAR	303139	59743	79657	442539	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5085	GANGANAGAR	GHARSANA	37646	1 MLK C	423687	83500	111334	618521	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5086	GANGANAGAR	GHARSANA	37647	1 SKM B	328185	64679	86238	479102	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5087	GANGANAGAR	GHARSANA	37649	10 DOL	341091	67222	89630	497943	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5088	GANGANAGAR	GHARSANA	37650	10 KD	643464	126814	169086	939364	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5089	GANGANAGAR	GHARSANA	262431	12 KND	389176	76699	102265	568140	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5090	GANGANAGAR	GHARSANA	37656	12 MLD -A	328281	64698	86264	479243	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5091	GANGANAGAR	GHARSANA	37657	13 DOL	364703	71876	95834	532413	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5092	GANGANAGAR	GHARSANA	37658	13 MD	371873	73289	97718	542880	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5093	GANGANAGAR	GHARSANA	37664	17 KND A	536109	105656	140875	782640	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5094	GANGANAGAR	GHARSANA	37665	17 MD	431334	85007	113343	629684	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5095	GANGANAGAR	GHARSANA	37667	19 GD	333347	65696	87595	486638	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5096	GANGANAGAR	GHARSANA	37669	2 GD-B	358489	70651	94202	523342	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5097	GANGANAGAR	GHARSANA	37670	2 GM -B	346826	68353	91137	506316	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5098	GANGANAGAR	GHARSANA	37671	2 KLD	627213	123611	164815	915639	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5099	GANGANAGAR	GHARSANA	37672	2 KM	475787	93768	125024	694579	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5100	GANGANAGAR	GHARSANA	37673	2 MLD -A	608954	120013	160017	888984	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5101	GANGANAGAR	GHARSANA	37675	2 RKM	337554	66525	88700	492779	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5102	GANGANAGAR	GHARSANA	262414	2 STR	474162	93448	124597	692207	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5103	GANGANAGAR	GHARSANA	37679	22 RJD	402082	79242	105657	586981	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5104	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	849285	167377	223170	1239832	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5105	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	496723	97894	130526	725143	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5106	GANGANAGAR	GHARSANA	262889	3 4 RSM	309926	61080	81440	452446	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5107	GANGANAGAR	GHARSANA	37685	3 KD-A	367571	72441	96588	536600	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5108	GANGANAGAR	GHARSANA	294631	3 STR	1134643	223616	298154	1656413	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5109	GANGANAGAR	GHARSANA	37691	4 KPD	473302	93278	124371	690951	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5110	GANGANAGAR	GHARSANA	37697	5 MLD	524350	103339	137786	765475	PNB BANK	PUNB0051910	05712010062440	RJGA00005709



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5111	GANGANAGAR	GHARSANA	37698	5 PSD	323023	63661	84882	471566	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5112	GANGANAGAR	GHARSANA	37704	6 DD	648913	127888	170517	947318	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5113	GANGANAGAR	GHARSANA	37706	6 SKM -A	340326	67071	89429	496826	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5114	GANGANAGAR	GHARSANA	37707	6 ZWM	344915	67976	90634	503525	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5115	GANGANAGAR	GHARSANA	37712	7 KND	446343	87965	117287	651595	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5116	GANGANAGAR	GHARSANA	37713	7 MLD	329237	64886	86515	480638	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5117	GANGANAGAR	GHARSANA	37720	8 KND	356960	70350	93800	521110	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5118	GANGANAGAR	GHARSANA	37721	8 PSD B	1237696	243925	325234	1806855	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5119	GANGANAGAR	GHARSANA	37724	9 MD	508959	100306	133741	743006	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5120	GANGANAGAR	GHARSANA	37725	9 PSD A	492803	97122	129496	719421	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5121	GANGANAGAR	KARANPUR	37777	10 O	343672	67731	90308	501711	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5122	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	307440	60590	80787	448817	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5123	GANGANAGAR	KARANPUR	37778	14 FF	243773	48043	64057	355873	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5124	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	304381	59988	79983	444352	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5125	GANGANAGAR	KARANPUR	37779	15 O	237559	46818	62424	346801	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5126	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	235551	46423	61897	343871	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5127	GANGANAGAR	KARANPUR	37780	2 FF A	147506	29071	38761	215338	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5128	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	274364	54072	72096	400532	PNB BANK	PUNB0044800	15282041001402	RJGA00005729
5129	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	355048	69973	93297	518318	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5130	GANGANAGAR	KARANPUR	37781	2 X	230198	45367	60490	336055	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5131	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	267385	52696	70262	390343	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5132	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	415848	81955	109274	607077	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5133	GANGANAGAR	KARANPUR	37782	3 O	321589	63379	84505	469473	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5134	GANGANAGAR	KARANPUR	37809	36 H NAGGI	350364	69050	92066	511480	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5135	GANGANAGAR	KARANPUR	37783	42 H	256392	50530	67373	374295	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5136	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	293866	57915	77220	429001	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5137	GANGANAGAR	KARANPUR	37805	46 F MODA	349694	68918	91891	510503	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5138	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	325986	64245	85661	475892	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5139	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	298454	58819	78426	435699	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5140	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	289564	57067	76090	422721	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5141	GANGANAGAR	KARANPUR	37785	56 F	280100	55202	73603	408905	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5142	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	351320	69238	92318	512876	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5143	GANGANAGAR	KARANPUR	37792	6 V DHANOR	414892	81767	109023	605682	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5144	GANGANAGAR	KARANPUR	37786	61 F	252472	49757	66343	368572	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5145	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	247788	48834	65112	361734	PNB BANK	PUNB0082110	08212041000501	RJGA00005714

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5146	GANGANAGAR	KARANPUR	37787	8 V	233257	45970	61294	340521	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5147	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	303425	59799	79732	442956	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5148	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	301513	59422	79230	440165	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5149	GANGANAGAR	KARANPUR	37788	ARAYAN	533815	105204	140272	779291	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5150	GANGANAGAR	KARANPUR	37793	FUSEWALA	310500	61193	81591	453284	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5151	GANGANAGAR	KARANPUR	37797	KAMINPURA	279813	55146	73527	408486	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5152	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	464698	91583	122110	678391	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5153	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	301418	59403	79205	440026	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5154	GANGANAGAR	KARANPUR	37806	MOHLLAN	295873	58311	77748	431932	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5155	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	243773	48043	64057	355873	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5156	GANGANAGAR	PADAMPUR	37812	11 EE A	261745	51585	68780	382110	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5157	GANGANAGAR	PADAMPUR	37813	16 BB	445578	87815	117086	650479	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5158	GANGANAGAR	PADAMPUR	37814	19 BB	453035	89284	119046	661365	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5159	GANGANAGAR	PADAMPUR	37815	1PS	277805	54750	73000	405555	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5160	GANGANAGAR	PADAMPUR	37816	20 BB A	369865	72893	97191	539949	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5161	GANGANAGAR	PADAMPUR	37817	23 BB	345966	68183	90911	505060	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5162	GANGANAGAR	PADAMPUR	37819	3 RB A	305624	60232	80310	446166	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5163	GANGANAGAR	PADAMPUR	37821	34 LNP	583143	114926	153235	851304	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5164	GANGANAGAR	PADAMPUR	37822	35 BB	362887	71518	95357	529762	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5165	GANGANAGAR	PADAMPUR	37823	37 GG	230007	45330	60440	335777	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5166	GANGANAGAR	PADAMPUR	37824	39 RB	192533	37944	50593	281070	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5167	GANGANAGAR	PADAMPUR	37825	4 BB	242721	47836	63781	354338	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5168	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	220256	43408	57877	321541	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5169	GANGANAGAR	PADAMPUR	37829	4JJ	328950	64829	86439	480218	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5170	GANGANAGAR	PADAMPUR	37831	5 BB A	277805	54750	73000	405555	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5171	GANGANAGAR	PADAMPUR	37830	54 LNP	240714	47440	63253	351407	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5172	GANGANAGAR	PADAMPUR	37832	5KK	352849	69540	92719	515108	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5173	GANGANAGAR	PADAMPUR	37835	69 LNP	399978	78828	105104	583910	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5174	GANGANAGAR	PADAMPUR	37836	7 DD	248457	48966	65288	362711	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5175	GANGANAGAR	PADAMPUR	37838	8 NN A	238802	47063	62751	348616	PNB BANK	PUNB0073310	07332041000439	RJGA00005784
5176	GANGANAGAR	PADAMPUR	37839	83 LNP	303043	59724	79632	442399	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5177	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	718795	141660	188880	1049335	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5178	GANGANAGAR	PADAMPUR	37826	DELWAN	237655	46837	62449	346941	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5179	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	386404	76153	101537	564094	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5180	GANGANAGAR	PADAMPUR	37842	FARSEWALA	316809	62437	83249	462495	PNB BANK	PUNB0073310	07332010004520	RJGA00005803

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5181	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	473206	93259	124346	690811	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5182	GANGANAGAR	PADAMPUR	37833	JALOKI	414222	81635	108847	604704	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5183	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	457241	90113	120151	667505	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5184	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	276754	54543	72724	404021	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5185	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	452557	89190	118920	660667	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5186	GANGANAGAR	PADAMPUR	37828	RAJPURA	341377	67279	89705	498361	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5187	GANGANAGAR	PADAMPUR	37837	RATANPURA	433246	85384	113846	632476	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5188	GANGANAGAR	PADAMPUR	37840	RATTEWALA	434776	85686	114248	634710	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5189	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	509342	100381	133842	743565	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5190	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	375506	74005	98673	548184	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5191	GANGANAGAR	PADAMPUR	37847	TAMKOT	329332	64905	86540	480777	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5192	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	240331	47365	63153	350849	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5193	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	306102	60327	80436	446865	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5194	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	510967	100701	134269	745937	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5195	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	271018	53412	71216	395646	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5196	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	336693	66356	88474	491523	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5197	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	340517	67109	89479	497105	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5198	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	293483	57840	77120	428443	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5199	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	169972	33498	44664	248134	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5200	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	310500	61193	81591	453284	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5201	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	275798	54354	72472	402624	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5202	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	342525	67505	90006	500036	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5203	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	373689	73647	98196	545532	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5204	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	451505	88983	118644	659132	AXIS BANK	UTIB0002968	918010017250400	RJGA00005826
5205	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	362600	71461	95282	529343	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5206	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	261076	51453	68604	381133	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5207	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	398449	78526	104702	581677	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5208	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	491847	96933	129245	718025	RMGB BANK	RMGB0000152	11152020034	RJGA00005835
5209	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	372064	73326	97769	543159	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5210	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	387838	76435	101914	566187	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5211	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	237081	46724	62299	346104	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5212	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	342238	67448	89931	499617	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5213	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	539550	106335	141780	787665	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5214	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	204100	40224	53632	297956	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5215	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	235743	46460	61947	344150	RMGB BANK	RMGB0000152	11152070744	RJGA00005849

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5216	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	386117	76096	101461	563674	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5217	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	246449	48570	64760	359779	RMGB BANK	RMGB0000152	11152020465	RJGA00005857
5218	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	256009	50454	67272	373735	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5219	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	209071	41204	54938	305213	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5220	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	335450	66111	88148	489709	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5221	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	317383	62550	83400	463333	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5222	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	347018	68390	91187	506595	PNB BANK	PUNB0044010	04402191001518	RJGA00005859
5223	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	473588	93335	124447	691370	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5224	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	224940	44331	59108	328379	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5225	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	388507	76567	102089	567163	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5226	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	497392	98026	130702	726120	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5227	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	289373	57030	76040	422443	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5228	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	327994	64641	86188	478823	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5229	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	507143	99948	133264	740355	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5230	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	436879	86100	114800	637779	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5231	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	328567	64754	86339	479660	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5232	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	336311	66280	88374	490965	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5233	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	244346	48156	64208	356710	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5234	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	315662	62211	82948	460821	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5235	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	462977	91244	121658	675879	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5236	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	242148	47722	63630	353500	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5237	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	363843	71706	95608	531157	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5238	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	479420	94484	125979	699883	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5239	GANGANAGAR	SADULSHA HAR	37903	15 SPM	242721	47836	63781	354338	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5240	GANGANAGAR	SADULSHA HAR	262757	2 LLG	362218	71386	95181	528785	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5241	GANGANAGAR	SADULSHA HAR	37896	ALIPURA	290424	57237	76316	423977	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5242	GANGANAGAR	SADULSHA HAR	37897	BAHRAMPURA BODLA	414031	81597	108797	604425	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5243	GANGANAGAR	SADULSHA HAR	37898	BANWALI	613638	120936	161248	895822	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5244	GANGANAGAR	SADULSHA HAR	37899	BHAGSAR	467757	92186	122914	682857	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5245	GANGANAGAR	SADULSHA HAR	37900	BUDHERWALI	443953	87494	116659	648106	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5246	GANGANAGAR	SADULSHA HAR	37901	CHAK MAHARAJKA	405236	79864	106485	591585	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5247	GANGANAGAR	SADULSHA HAR	37902	CHHAPANWALI	276563	54505	72673	403741	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5248	GANGANAGAR	SADULSHA HAR	37904	DHARAMSINGHWALA	338605	66732	88977	494314	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5249	GANGANAGAR	SADULSHA HAR	37905	DUNGARSINGHPURA	383823	75644	100859	560326	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5250	GANGANAGAR	SADULSHA HAR	37906	GADDAR KHERA	541845	106787	142383	791015	PNB BANK	PUNB0149610	14962041008281	RJGA00005770



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5251	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	585437	115378	153837	854652	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5252	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	513835	101267	135022	750124	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5253	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	421488	83067	110756	615311	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5254	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	690211	136027	181369	1007607	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5255	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	188900	37228	49638	275766	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5256	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	267768	52772	70362	390902	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5257	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	611344	120484	160645	892473	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5258	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	569855	112307	149743	831905	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5259	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	386021	76077	101436	563534	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5260	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	405045	79826	106435	591306	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5261	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	400265	78884	105179	584328	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5262	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	430570	84857	113142	628569	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5263	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	425885	83934	111911	621730	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5264	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	514121	101323	135098	750542	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5265	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	475500	93712	124949	694161	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5266	GANGANAGAR	SURATGARH	262893	1 LM	486494	95878	127838	710210	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5267	GANGANAGAR	SURATGARH	37927	13 SD	247310	48740	64987	361037	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5268	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	494428	97442	129923	721793	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5269	GANGANAGAR	SURATGARH	295093	2 AP	199894	39395	52527	291816	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030
5270	GANGANAGAR	SURATGARH	295091	2 SD	329428	64924	86565	480917	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5271	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	605130	119259	159012	883401	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5272	GANGANAGAR	SURATGARH	295089	6 DWM	277041	54599	72799	404439	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5273	GANGANAGAR	SURATGARH	262613	7 SGM	764490	150666	200888	1116044	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5274	GANGANAGAR	SURATGARH	37928	8 SHPD	478273	94258	125677	698208	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5275	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	556471	109669	146226	812366	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5276	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	571767	112684	150245	834696	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5277	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1334345	262973	350631	1947949	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5278	GANGANAGAR	SURATGARH	37932	BHERUPURA	528079	104074	138765	770918	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5279	GANGANAGAR	SURATGARH	37933	BHOJE WALA	524446	103358	137811	765615	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5280	GANGANAGAR	SURATGARH	37934	BIRMANA	603887	119014	158686	881587	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5281	GANGANAGAR	SURATGARH	37936	DAIDASPURA	563832	111120	148160	823112	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5282	GANGANAGAR	SURATGARH	37935	DHABAN	614690	121143	161524	897357	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5283	GANGANAGAR	SURATGARH	262746	EATA	291858	57519	76693	426070	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5284	GANGANAGAR	SURATGARH	37937	FARIDSAR	623867	122952	163936	910755	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5285	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	434967	85723	114298	634988	PNB BANK	PUNB0201410	05422010045220	RJGA00005650

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5286	GANGANAGAR	SURATGARH	37939	GOPALSAR	581995	114700	152933	849628	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5287	GANGANAGAR	SURATGARH	37940	GOVINDSAR	360688	71084	94779	526551	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5288	GANGANAGAR	SURATGARH	37941	GUDLI	377226	74344	99125	550695	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5289	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	382580	75399	100532	558511	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5290	GANGANAGAR	SURATGARH	262682	HARDASWALI	386690	76209	101612	564511	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5291	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	411259	81051	108068	600378	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5292	GANGANAGAR	SURATGARH	262895	KARDOO	343194	67637	90182	501013	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5293	GANGANAGAR	SURATGARH	37944	MALER	315853	62248	82998	461099	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5294	GANGANAGAR	SURATGARH	37946	MANAKSAR	380668	75022	100030	555720	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5295	GANGANAGAR	SURATGARH	37945	MANEWALA	322927	63643	84857	471427	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5296	GANGANAGAR	SURATGARH	37947	MOKALSAR	503510	99232	132309	735051	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5297	GANGANAGAR	SURATGARH	37948	NIRWANA	627691	123705	164941	916337	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5298	GANGANAGAR	SURATGARH	37949	PADAMPURA	337554	66525	88700	492779	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5299	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	608763	119975	159967	888705	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5300	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	575590	113437	151250	840277	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5301	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	556662	109707	146276	812645	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5302	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	605512	119334	159113	883959	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5303	GANGANAGAR	SURATGARH	37954	RANG MAHAL	456859	90038	120051	666948	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5304	GANGANAGAR	SURATGARH	262894	RAYANWALI	715449	141001	188001	1044451	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5305	GANGANAGAR	SURATGARH	37955	SADAKWALA	318625	62795	83726	465146	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5306	GANGANAGAR	SURATGARH	37956	SANGHAR	538499	106127	141503	786129	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5307	GANGANAGAR	SURATGARH	37957	SARDARGARH	600350	118317	157756	876423	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5308	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	392809	77415	103220	573444	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5309	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	514408	101380	135173	750961	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5310	GANGANAGAR	SURATGARH	37960	SINGRASAR	270922	53393	71191	395506	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5311	GANGANAGAR	SURATGARH	37961	SOMASAR	350172	69012	92016	511200	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5312	GANGANAGAR	SURATGARH	37962	THETHAR	316713	62418	83224	462355	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5313	GANGANAGAR	SURATGARH	37963	THUKRANA	663540	130771	174361	968672	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5314	GANGANAGAR	SURATGARH	37964	UDAYPUR	540793	106580	142106	789479	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5315	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	769844	151721	202295	1123860	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5316	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	351033	69182	92242	512457	PNB BANK	PUNB0187010	18702041000207	RJGA00006036
5317	GANGANAGAR	VIJAINAGAR	37648	10 AS	348165	68616	91489	508270	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5318	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	543279	107069	142759	793107	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5319	GANGANAGAR	VIJAINAGAR	37654	12 GB	327803	64603	86138	478544	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5320	GANGANAGAR	VIJAINAGAR	37661	15BLD	294439	58028	77371	429838	PNB BANK	PUNB0066310	05712010062540	RJGA00006047

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5321	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	298550	58838	78451	435839	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5322	GANGANAGAR	VIJAINAGAR	37663	17 GB	423782	83519	111359	618660	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5323	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	299506	59027	78702	437235	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5324	GANGANAGAR	VIJAINAGAR	37681	24 GB	279430	55070	73427	407927	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5325	GANGANAGAR	VIJAINAGAR	37683	28 GB	310213	61137	81516	452866	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5326	GANGANAGAR	VIJAINAGAR	37684	29 GB	595666	117394	156525	869585	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5327	GANGANAGAR	VIJAINAGAR	37686	3 KSD	265378	52301	69734	387413	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5328	GANGANAGAR	VIJAINAGAR	37688	3 SAD	380285	74947	99929	555161	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5329	GANGANAGAR	VIJAINAGAR	37690	4 BLD	568803	112100	149467	830370	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5330	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	735907	145033	193377	1074317	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5331	GANGANAGAR	VIJAINAGAR	37693	41 GB	411068	81013	108018	600099	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5332	GANGANAGAR	VIJAINAGAR	37694	42 GB	359063	70764	94352	524179	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5333	GANGANAGAR	VIJAINAGAR	37695	48 GB A	375314	73967	98623	547904	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5334	GANGANAGAR	VIJAINAGAR	37696	5 AS	257634	50775	67700	376109	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5335	GANGANAGAR	VIJAINAGAR	37699	50 GB	221403	43634	58179	323216	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5336	GANGANAGAR	VIJAINAGAR	37702	6 APD	332391	65508	87344	485243	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5337	GANGANAGAR	VIJAINAGAR	37703	6 BLM	645950	127304	169739	942993	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5338	GANGANAGAR	VIJAINAGAR	37710	7 APD	353901	69747	92996	516644	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5339	GANGANAGAR	VIJAINAGAR	37711	7 GB	478273	94258	125677	698208	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5340	GANGANAGAR	VIJAINAGAR	37718	8 BGD	497010	97951	130601	725562	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5341	GANGANAGAR	VIJAINAGAR	37722	8 STB	338318	66676	88901	493895	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5342	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	600541	118355	157807	876703	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5343	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	510871	100683	134244	745798	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5344	HANUMANGARH	BHADRA	37966	AJEET PURA	645439	127203	169605	942247	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5345	HANUMANGARH	BHADRA	37967	ALAYALA	306560	60417	80556	447533	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5346	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	358082	70571	94095	522748	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5347	HANUMANGARH	BHADRA	37969	BHADI	415862	81958	109278	607098	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5348	HANUMANGARH	BHADRA	37970	BHANAI	388601	76586	102114	567301	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5349	HANUMANGARH	BHADRA	37971	BHANGARH	333478	65722	87629	486829	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5350	HANUMANGARH	BHADRA	37972	BHANGWA	255210	50297	67062	372569	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5351	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN )	353281	69625	92833	515739	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5352	HANUMANGARH	BHADRA	37974	BHEERANI	523364	103145	137526	764035	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5353	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	359282	70807	94410	524499	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5354	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	415091	81806	109075	605972	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5355	HANUMANGARH	BHADRA	37977	BOJALA	315476	62174	82899	460549	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5356	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN )	823066	162210	216280	1201556	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5357	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	476214	93852	125137	695203	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5358	HANUMANGARH	BHADRA	37980	DABARI	644582	127034	169379	940995	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5359	HANUMANGARH	BHADRA	37981	DOBHI	363140	71568	95424	530132	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5360	HANUMANGARH	BHADRA	37982	DOONGRANA	410461	80894	107858	599213	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5361	HANUMANGARH	BHADRA	37983	GADHARA	434808	85692	114256	634756	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5362	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR )	630266	124213	165617	920096	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5363	HANUMANGARH	BHADRA	37985	GARHI CHHANI	351653	69304	92405	513362	SBI BANK	SBIN0031152	51094625242	RJHA00003834
5364	HANUMANGARH	BHADRA	37986	GHEU	356796	70317	93757	520870	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5365	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	287443	56649	75532	419624	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5366	HANUMANGARH	BHADRA	37988	JATAN	315562	62191	82921	460674	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5367	HANUMANGARH	BHADRA	37989	JHANSAL( 2 JSL)	533823	105206	140275	779304	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5368	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW )	429150	84577	112769	626496	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5369	HANUMANGARH	BHADRA	37991	KALANA	569742	112285	149713	831740	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5370	HANUMANGARH	BHADRA	37992	KANAU	426235	84003	112003	622241	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5371	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP )	659927	130059	173412	963398	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5372	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN )	447581	88209	117613	653403	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5373	HANUMANGARH	BHADRA	37994	KIRARA BARA	542224	106862	142482	791568	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5374	HANUMANGARH	BHADRA	37995	KUNJI	380971	75082	100109	556162	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5375	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR )	388258	76518	102024	566800	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5376	HANUMANGARH	BHADRA	37997	MALSISAR	291215	57393	76524	425132	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5377	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN )	423578	83479	111305	618362	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5378	HANUMANGARH	BHADRA	37999	MOTHASARA	293187	57781	77042	428010	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5379	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	519764	102435	136580	758779	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5380	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	426235	84003	112003	622241	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5381	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR )	921481	181606	242141	1345228	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5382	HANUMANGARH	BHADRA	38004	NINAN (6 JGW )	567256	111795	149060	828111	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5383	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	415262	81840	109120	606222	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5384	HANUMANGARH	BHADRA	38005	RAJPURA	377028	74305	99073	550406	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5385	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW )	287529	56666	75555	419750	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5386	HANUMANGARH	BHADRA	38007	RASLANA	259753	51192	68256	379201	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5387	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS )	366312	72193	96257	534762	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5388	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	527822	104023	138698	770543	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5389	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR )	317619	62596	83462	463677	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5390	HANUMANGARH	BHADRA	38011	SHERDA	604891	119212	158949	883052	ICICI BANK	ICIC0006728	672801417150	RJHA00003897



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5391	HANUMANGARH	BHADRA	38012	SURATPURA	412090	81215	108287	601592	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5392	HANUMANGARH	BHADRA	38013	UTARADABAS	249637	49199	65598	364434	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5393	HANUMANGARH	HANUMANGARH	294727	1 STB	367512	72429	96573	536514	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5394	HANUMANGARH	HANUMANGARH	294723	2 KNJ	555597	109497	145996	811090	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5395	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	368284	72581	96775	537640	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5396	HANUMANGARH	HANUMANGARH	38016	30 SSW	304846	60079	80105	445030	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5397	HANUMANGARH	HANUMANGARH	38017	31 SSW	285900	56345	75127	417372	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5398	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	387572	76383	101844	565799	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5399	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	343166	67631	90175	500972	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5400	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	414062	81603	108805	604470	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5401	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	411062	81012	108016	600090	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5402	HANUMANGARH	HANUMANGARH	294726	BANWALA	362283	71399	95198	528880	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5403	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	515049	101506	135341	751896	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5404	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	387658	76400	101866	565924	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5405	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	436008	85929	114571	636508	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5406	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	586974	115681	154241	856896	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5407	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	748655	147545	196727	1092927	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5408	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	466698	91977	122636	681311	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5409	HANUMANGARH	HANUMANGARH	294694	GURUSAR	567171	111778	149038	827987	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132
5410	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	491216	96809	129079	717104	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5411	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	861215	169728	226305	1257248	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5412	HANUMANGARH	HANUMANGARH	38063	JHAMBER	385772	76028	101371	563171	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5413	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	502790	99090	132120	734000	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5414	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	491388	96843	129124	717355	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5415	HANUMANGARH	HANUMANGARH	38074	KOHLA	427264	84205	112274	623743	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5416	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	390830	77025	102700	570555	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5417	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	527136	103888	138518	769542	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5418	HANUMANGARH	HANUMANGARH	38082	MAKASAR	906393	178632	238176	1323201	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5419	HANUMANGARH	HANUMANGARH	38087	MANUKA	258982	51040	68054	378076	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5420	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	343423	67682	90243	501348	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5421	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	450582	88801	118401	657784	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5422	HANUMANGARH	HANUMANGARH	38093	MUNDA	464898	91622	122163	678683	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5423	HANUMANGARH	HANUMANGARH	38097	NAWAN	476900	93988	125317	696205	BOB BANK	BARBOHANJUN	30230100017908	RJHA00003951
5424	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	484615	95508	127344	707467	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5425	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	370513	73021	97361	540895	PNB BANK	PUNB0033110	03312010011910	RJHA00003724

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5426	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	751398	148086	197448	1096932	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5427	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	642010	126528	168703	937241	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5428	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	449553	88598	118131	656282	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5429	HANUMANGARH	HANUMANGARH	38114	RODAWALI	742911	146413	195218	1084542	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5430	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	760828	149944	199926	1110698	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5431	HANUMANGARH	HANUMANGARH	38123	SATIPURA	581658	114633	152845	849136	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5432	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	460612	90777	121037	672426	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5433	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	384400	75758	101010	561168	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5434	HANUMANGARH	NOHAR	38137	22 NTR	341623	67327	89769	498719	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5435	HANUMANGARH	NOHAR	38143	ARARKI	442180	87145	116193	645518	BOB BANK	BARB0NOHARX	57640100001852	RJHA00003875
5436	HANUMANGARH	NOHAR	38144	BADBIRANA	401117	79052	105403	585572	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5437	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B) )	397088	78258	104344	579690	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5438	HANUMANGARH	NOHAR	38148	BHANGULI	343766	67749	90333	501848	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5439	HANUMANGARH	NOHAR	38150	BHOGRANA	331935	65418	87224	484577	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5440	HANUMANGARH	NOHAR	38151	BHUKARKA	687874	135566	180755	1004195	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5441	HANUMANGARH	NOHAR	38152	BIRKALI	450153	88716	118288	657157	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5442	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	437465	86216	114954	638635	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5443	HANUMANGARH	NOHAR	38156	DALPATPURA	465755	91791	122388	679934	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5444	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN )	469442	92518	123357	685317	BOB BANK	BARB0NOHARX	57640100002203	RJHA00003761
5445	HANUMANGARH	NOHAR	38159	DEIDAS	717450	141395	188527	1047372	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5446	HANUMANGARH	NOHAR	38160	DHANDELA	290443	57241	76321	424005	BOB BANK	BARB0NOHARX	57640100002824	RJHA00003850
5447	HANUMANGARH	NOHAR	38163	DHANSIA	639353	126004	168005	933362	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5448	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM )	368455	72615	96820	537890	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5449	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM )	477757	94156	125542	697455	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5450	HANUMANGARH	NOHAR	38167	GORKHANA	581316	114566	152754	848636	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5451	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN )	426921	84138	112184	623243	BOB BANK	BARB0NOHARX	57640100001865	RJHA00003873
5452	HANUMANGARH	NOHAR	38170	JABRASAR	508876	100289	133719	742884	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5453	HANUMANGARH	NOHAR	38171	JASANA (25 JSN )	671072	132255	176340	979667	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5454	HANUMANGARH	NOHAR	38173	KANSAR	509219	100357	133809	743385	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5455	HANUMANGARH	NOHAR	38178	KHUIYAN	525421	103550	138067	767038	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5456	HANUMANGARH	NOHAR	38179	KIKARALI	296959	58525	78033	433517	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828
5457	HANUMANGARH	NOHAR	38180	LAKHASAR	412176	81232	108309	601717	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5458	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	340680	67141	89522	497343	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5459	HANUMANGARH	NOHAR	38182	LALANA UTRADA	514791	101455	135274	751520	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5460	HANUMANGARH	NOHAR	38183	LALANIA	414319	81654	108872	604845	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5461	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	460698	90794	121059	672551	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5462	HANUMANGARH	NOHAR	38187	MANDARPURA	451953	89071	118761	659785	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5463	HANUMANGARH	NOHAR	38188	MEGHANA	448696	88429	117905	655030	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5464	HANUMANGARH	NOHAR	38192	NANAU	455554	89781	119708	665043	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5465	HANUMANGARH	NOHAR	38193	NEEMLA	413976	81587	108782	604345	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5466	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN )	360997	71145	94861	527003	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5467	HANUMANGARH	NOHAR	38198	PANDUSAR	600004	118249	157665	875918	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5468	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR )	742568	146345	195127	1084040	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5469	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN )	1257874	247902	330536	1836312	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5470	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	418691	82516	110021	611228	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5471	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR )	344280	67851	90468	502599	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5472	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	809435	159524	212698	1181657	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5473	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM )	475957	93802	125069	694828	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5474	HANUMANGARH	NOHAR	38211	SHEORANI	313590	61802	82403	457795	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5475	HANUMANGARH	NOHAR	38209	SIRANGSAR	377799	74457	99276	551532	BOB BANK	BARB0NOHARX	57640100001001	RJHA00003800
5476	HANUMANGARH	NOHAR	38210	SONARI	769487	151651	202201	1123339	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5477	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	548225	108044	144059	800328	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5478	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	326192	64286	85715	476193	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5479	HANUMANGARH	NOHAR	38214	TYDIASAR	401460	79120	105493	586073	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5480	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI )	255381	50331	67107	372819	BOB BANK	BARB0NOHARX	57640100000329	RJHA00003887
5481	HANUMANGARH	PILIBANGA	294678	11 STB	386715	76214	101619	564548	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5482	HANUMANGARH	PILIBANGA	38014	18 SPD	347366	68459	91279	507104	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5483	HANUMANGARH	PILIBANGA	294679	27 PBN	371799	73274	97699	542772	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5484	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	349852	68949	91932	510733	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5485	HANUMANGARH	PILIBANGA	294665	45 NDR	376942	74288	99051	550281	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5486	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	353539	69675	92901	516115	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5487	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	387487	76366	101821	565674	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5488	HANUMANGARH	PILIBANGA	294663	7 STB	283071	55788	74384	413243	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5489	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	413633	81519	108692	603844	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5490	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	350452	69067	92090	511609	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5491	HANUMANGARH	PILIBANGA	38023	AYALKI	441752	87061	116081	644894	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5492	HANUMANGARH	PILIBANGA	38024	BADOPAL	452725	89223	118964	660912	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5493	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	374885	73882	98510	547277	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5494	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	545739	107554	143406	796699	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5495	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	430007	84746	112995	627748	BOB BANK	BARB0PILIBA	51030100005210	RJHA00003831

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5496	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	1388608	273667	364890	2027165	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5497	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	605148	119263	159017	883428	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5498	HANUMANGARH	PILIBANGA	38046	DINGWALA	417834	82347	109796	609977	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5499	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	491816	96927	129236	717979	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5500	HANUMANGARH	PILIBANGA	38048	DULMANA	447324	88159	117545	653028	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5501	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	863444	170168	226890	1260502	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5502	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	609863	120192	160256	890311	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5503	HANUMANGARH	PILIBANGA	38054	HANSLIYA	428721	84492	112657	625870	PNB BANK	PUNB0182710	18272041000168	RJHA00003827
5504	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	368627	72649	96865	538141	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5505	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	479729	94545	126060	700334	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5506	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	375485	74001	98668	548154	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5507	HANUMANGARH	PILIBANGA	38066	KANHEWALA	350710	69118	92157	511985	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5508	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	218433	43049	57398	318880	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5509	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	678273	133674	178232	990179	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5510	HANUMANGARH	PILIBANGA	38076	LAKHASAR	354139	69794	93058	516991	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5511	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	520707	102621	136828	760156	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5512	HANUMANGARH	PILIBANGA	38080	LONGWALA	485130	95609	127479	708218	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5513	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	506133	99749	132998	738880	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5514	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	463355	91318	121758	676431	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5515	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	555597	109497	145996	811090	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5516	HANUMANGARH	PILIBANGA	38104	PREM PURA	345823	68155	90873	504851	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5517	HANUMANGARH	PILIBANGA	38107	RAM PURA	699705	137898	183864	1021467	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5518	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	388687	76602	102137	567426	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5519	HANUMANGARH	PILIBANGA	38128	SURANWALI	386544	76180	101574	564298	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5520	HANUMANGARH	PILIBANGA	38133	UMEWALA	344623	67918	90558	503099	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5521	HANUMANGARH	RAWATSAR	38135	15-16 KWD	254438	50145	66860	371443	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5522	HANUMANGARH	RAWATSAR	38136	22 AG	344537	67901	90535	502973	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5523	HANUMANGARH	RAWATSAR	38138	25 RWD	549597	108315	144420	802332	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5524	HANUMANGARH	RAWATSAR	38139	29 DWD	400689	78968	105290	584947	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5525	HANUMANGARH	RAWATSAR	38140	4 CYM	308446	60789	81052	450287	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5526	HANUMANGARH	RAWATSAR	38141	4 DWM	432579	85253	113670	631502	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5527	HANUMANGARH	RAWATSAR	294659	6-7 DWD	345737	68138	90851	504726	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5528	HANUMANGARH	RAWATSAR	38142	99 RD	247666	48810	65080	361556	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5529	HANUMANGARH	RAWATSAR	38145	BARAMSAR	473557	93329	124438	691324	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5530	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	315390	62157	82876	460423	RMGB BANK	RMGB0000177	11177062816	RJHA00003973



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5531	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B )	299616	59048	78731	437395	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5532	HANUMANGARH	RAWATSAR	38153	BISRASAR	420920	82955	110607	614482	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5533	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	343851	67766	90355	501972	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5534	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	437637	86250	115000	638887	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5535	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	343937	67783	90378	502098	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5536	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	358339	70622	94162	523123	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5537	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	437037	86131	114842	638010	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5538	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	552083	108805	145073	805961	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5539	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	344537	67901	90535	502973	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5540	HANUMANGARH	RAWATSAR	38172	JHEDASAR	487530	96083	128110	711723	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5541	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM )	352853	69540	92720	515113	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5542	HANUMANGARH	RAWATSAR	38175	KELANIYAN	378742	74643	99524	552909	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5543	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD )	344023	67800	90400	502223	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5544	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	401803	79187	105583	586573	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5545	HANUMANGARH	RAWATSAR	38185	MALASAR	419034	82583	110111	611728	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5546	HANUMANGARH	RAWATSAR	38184	MAYLA	334850	65992	87990	488832	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5547	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	327392	64522	86030	477944	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5548	HANUMANGARH	RAWATSAR	38190	MOTER	534423	105324	140432	780179	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5549	HANUMANGARH	RAWATSAR	38191	NAIYASAR	402060	79238	105651	586949	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5550	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM )	512562	101016	134688	748266	RMGB BANK	RMGB0000608	11177067257	RJHA00003959
5551	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	303731	59859	79813	443403	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5552	HANUMANGARH	RAWATSAR	38197	PALLU	627951	123757	165009	916717	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5553	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM )	470985	92822	123762	687569	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5554	HANUMANGARH	RAWATSAR	38203	PURABSAR	397088	78258	104344	579690	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5555	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	674158	132863	177151	984172	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5556	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	393059	77464	103286	573809	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5557	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	301417	59403	79204	440024	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5558	HANUMANGARH	SANGARIA	38028	BHAGATPURA	272869	53777	71703	398349	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5559	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	439609	86638	115518	641765	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5560	HANUMANGARH	SANGARIA	38031	BOLANWALI	493102	97181	129574	719857	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5561	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	296273	58390	77853	432516	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5562	HANUMANGARH	SANGARIA	38043	DEENGARH	300474	59217	78957	438648	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5563	HANUMANGARH	SANGARIA	38044	DHABAN	901678	177703	236937	1316318	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5564	HANUMANGARH	SANGARIA	38050	FATEHPUR	370255	72970	97293	540518	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5565	HANUMANGARH	SANGARIA	38056	HARIPURA	532365	104919	139892	777176	RMGB BANK	RMGB0000178	11178053118	RJHA00003758

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5566	HANUMANGARH	SANGARIA	38058	INDER GARH	205574	40514	54019	300107	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5567	HANUMANGARH	SANGARIA	38059	INDER PURA	251866	49638	66184	367688	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5568	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	213975	42170	56227	312372	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5569	HANUMANGARH	SANGARIA	38071	KIKARWALI	490445	96657	128876	715978	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5570	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	389287	76721	102294	568302	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5571	HANUMANGARH	SANGARIA	38079	LILANWALI	480586	94714	126285	701585	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5572	HANUMANGARH	SANGARIA	38084	MALARAMPURA	263011	51834	69112	383957	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5573	HANUMANGARH	SANGARIA	38085	MANAKSAR	604462	119127	158837	882426	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5574	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	346166	68222	90963	505351	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5575	HANUMANGARH	SANGARIA	38094	NAGRANA	604119	119060	158747	881926	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5576	HANUMANGARH	SANGARIA	38096	NATHWANA	523964	103263	137684	764911	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5577	HANUMANGARH	SANGARIA	38099	NUKERA	500475	98634	131512	730621	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5578	HANUMANGARH	SANGARIA	38111	RASUWALA	325163	64083	85444	474690	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5579	HANUMANGARH	SANGARIA	38113	RATTAN PURA	522164	102908	137211	762283	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5580	HANUMANGARH	SANGARIA	38117	SAHAPINI	286243	56413	75217	417873	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5581	HANUMANGARH	SANGARIA	38121	SANT PURA	255981	50449	67265	373695	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5582	HANUMANGARH	SANGARIA	38126	SINGHPURA	332107	65452	87269	484828	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5583	HANUMANGARH	TIBBI	38015	2 KSP	295587	58254	77673	431514	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5584	HANUMANGARH	TIBBI	38018	4 KSP	345995	68189	90918	505102	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5585	HANUMANGARH	TIBBI	38026	BASHIR	445095	87719	116959	649773	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5586	HANUMANGARH	TIBBI	38027	BERWALA	378485	74592	99456	552533	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5587	HANUMANGARH	TIBBI	38032	CHAHUWALI	652383	128572	171429	952384	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5588	HANUMANGARH	TIBBI	38131	CHANDURWALI	449296	88547	118063	655906	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5589	HANUMANGARH	TIBBI	38037	DABALI KALAN	623751	122929	163905	910585	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5590	HANUMANGARH	TIBBI	38042	DABLI KHURD	396745	78191	104254	579190	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5591	HANUMANGARH	TIBBI	38053	GUDIA	433865	85506	114008	633379	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5592	HANUMANGARH	TIBBI	38067	KHARA KHERA	685560	135110	180147	1000817	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5593	HANUMANGARH	TIBBI	38069	KHINANIA	438323	86385	115180	639888	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5594	HANUMANGARH	TIBBI	38075	KULCHANDER	270555	53321	71095	394971	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5595	HANUMANGARH	TIBBI	38083	MALAR KHERA	395202	77886	103849	576937	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5596	HANUMANGARH	TIBBI	38088	MASITANWALI	418263	82431	109908	610602	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5597	HANUMANGARH	TIBBI	38090	MEHARWALA	651269	128352	171136	950757	RMGB BANK	RMGB0000173	11173009617	RJHA00003852
5598	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	512048	100915	134553	747516	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5599	HANUMANGARH	TIBBI	38095	NAIWALA	320877	63238	84318	468433	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5600	HANUMANGARH	TIBBI	38101	PANNIWALI	319848	63036	84048	466932	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5601	HANUMANGARH	TIBBI	38102	PEERKAMARIA	441923	87094	116126	645143	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5602	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	405404	79897	106529	591830	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5603	HANUMANGARH	TIBBI	38112	RATHI KHERA	255810	50415	67220	373445	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5604	HANUMANGARH	TIBBI	38115	SABUANA	418348	82448	109931	610727	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5605	HANUMANGARH	TIBBI	38118	SAHARNI	374370	73781	98375	546526	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5606	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	467727	92180	122906	682813	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5607	HANUMANGARH	TIBBI	38120	SALIWALA	393830	77616	103488	574934	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5608	HANUMANGARH	TIBBI	38124	SHEREKAN	416977	82178	109571	608726	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5609	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	385686	76011	101348	563045	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5610	HANUMANGARH	TIBBI	38129	SUREWALA	590917	116458	155277	862652	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5611	HANUMANGARH	TIBBI	38130	TALWARA	831810	163933	218578	1214321	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5612	JAIPUR	AMBER	38216	ACHROL	1026000	202204	269606	1497810	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5613	JAIPUR	AMBER	262109	AKEDADOONGAR	661861	130440	173920	966221	BOB BANK	BARB0AKEDAX	44120100007509	RJJP00011826
5614	JAIPUR	AMBER	38217	AKHEPURA	367270	72382	96509	536161	BOB BANK	BARB0AKEDAX	44120100009315	RJJP00011033
5615	JAIPUR	AMBER	38219	BAGWADA	443963	87496	116662	648121	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5616	JAIPUR	AMBER	38221	BEELPUR	245391	48362	64482	358235	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5617	JAIPUR	AMBER	38225	BILOCHI	379927	74876	99835	554638	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5618	JAIPUR	AMBER	38226	CHANDWAJI	346378	68264	91019	505661	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5619	JAIPUR	AMBER	38228	CHAPRAI	269481	53109	70812	393402	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5620	JAIPUR	AMBER	38229	CHITANU KALAN	285745	56315	75086	417146	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5621	JAIPUR	AMBER	38230	CHOUNP	592790	116827	155770	865387	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5622	JAIPUR	AMBER	294306	DEV KA HARWADA	288943	56945	75927	421815	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5623	JAIPUR	AMBER	38232	DHAND	254782	50212	66950	371944	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5624	JAIPUR	AMBER	38233	DOULATPURA	410618	80925	107900	599443	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5625	JAIPUR	AMBER	294305	GHATWADA	281458	55470	73960	410888	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5626	JAIPUR	AMBER	38239	KANT	466419	91922	122563	680904	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5627	JAIPUR	AMBER	38240	KANWARPURA	414633	81716	108955	605304	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5628	JAIPUR	AMBER	38242	KHORA MEENA	348351	68653	91538	508542	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5629	JAIPUR	AMBER	38245	KUKAS	378838	74661	99549	553048	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5630	JAIPUR	AMBER	38246	LABANA	563392	111033	148045	822470	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5631	JAIPUR	AMBER	38247	LAKHER	333584	65743	87657	486984	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5632	JAIPUR	AMBER	38249	MANPURA MACHERI	710109	139948	186598	1036655	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5633	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	537260	105883	141178	784321	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5634	JAIPUR	AMBER	38259	RUNDAL	480234	94645	126193	701072	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5635	JAIPUR	AMBER	38261	SHYAMPURA	336443	66306	88408	491157	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5636	JAIPUR	AMBER	38262	SIROHI	220144	43386	57848	321378	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5637	JAIPUR	ANDHI	38436	ANDHI	497042	97957	130610	725609	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5638	JAIPUR	ANDHI	38438	BEHLOR	276626	54518	72690	403834	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5639	JAIPUR	ANDHI	38440	BHAWANI	474041	93424	124566	692031	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5640	JAIPUR	ANDHI	38442	BIRASANA	376865	74273	99030	550168	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5641	JAIPUR	ANDHI	38445	CHAWANDIYA	474041	93424	124566	692031	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5642	JAIPUR	ANDHI	294779	DAGOTA	135285	26662	35549	197496	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5643	JAIPUR	ANDHI	38446	DANGARWADA	291461	57441	76588	425490	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5644	JAIPUR	ANDHI	294334	DEVITALA	300376	59198	78931	438505	SBI BANK	SBIN0031640	39818889559	RJJP00012163
5645	JAIPUR	ANDHI	38447	DHAMSAYA	480982	94792	126390	702164	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5646	JAIPUR	ANDHI	38449	DHOOLARAOJI	366249	72180	96241	534670	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5647	JAIPUR	ANDHI	294778	GAONLI	256007	50454	67272	373733	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5648	JAIPUR	ANDHI	262423	KELA KA BAS	273155	53834	71778	398767	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5649	JAIPUR	ANDHI	294783	KOLIWADA	265330	52291	69722	387343	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5650	JAIPUR	ANDHI	38456	LALWAS	339981	67004	89338	496323	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5651	JAIPUR	ANDHI	38458	MANHAGI	350325	69042	92056	511423	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5652	JAIPUR	ANDHI	38460	MATHASOOLA	231781	45679	60906	338366	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5653	JAIPUR	ANDHI	38463	NEEMALA	270638	53337	71116	395091	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5654	JAIPUR	ANDHI	38464	NEWER	360260	71000	94667	525927	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5655	JAIPUR	ANDHI	38466	PHOOTOLAO	263288	51889	69185	384362	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5656	JAIPUR	ANDHI	38468	RAIPUR	352503	69471	92628	514602	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5657	JAIPUR	ANDHI	38469	RAISAR	406058	80026	106702	592786	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5658	JAIPUR	ANDHI	262430	RAMYAWALA	290236	57200	76266	423702	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5659	JAIPUR	ANDHI	294329	SAIPUR	159987	31530	42040	233557	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5660	JAIPUR	ANDHI	38474	SANKOTADA	260226	51285	68381	379892	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5661	JAIPUR	ANDHI	38476	THALI	351822	69337	92450	513609	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5662	JAIPUR	ANDHI	38477	THOLAI	407624	80335	107113	595072	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5663	JAIPUR	BASSI	38265	BADWA	345357	68063	90751	504171	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5664	JAIPUR	BASSI	262448	BAGRANA	734267	144709	192946	1071922	BOB BANK	BARB0BAGRAN	46080100006643	RJJP00011891
5665	JAIPUR	BASSI	38266	BAINADA	286493	56462	75283	418238	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5666	JAIPUR	BASSI	38267	BANSKHOH	760058	149792	199723	1109573	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5667	JAIPUR	BASSI	38271	BOODTHAL	378362	74568	99424	552354	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5668	JAIPUR	BASSI	38274	DOODHALI	447229	88140	117520	652889	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5669	JAIPUR	BASSI	294290	GHATA	328549	64750	86334	479633	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5670	JAIPUR	BASSI	38276	HANS MAHAL	264445	52117	69489	386051	RMGB BANK	RMGB0000431	11327429642	RJJP00010617



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5671	JAIPUR	BASSI	38277	JATWARA	421642	83097	110796	615535	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5672	JAIPUR	BASSI	38278	JEETAWALA	299831	59091	78788	437710	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5673	JAIPUR	BASSI	38279	JHAR	324262	63906	85207	473375	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5674	JAIPUR	BASSI	38281	KANOTA	765570	150879	201172	1117621	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5675	JAIPUR	BASSI	294302	KHORI	318137	62698	83598	464433	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5676	JAIPUR	BASSI	38286	KUTHADA KHURD	339301	66869	89159	495329	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5677	JAIPUR	BASSI	38287	LALGARH	350393	69056	92074	511523	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5678	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	280301	55242	73656	409199	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5679	JAIPUR	BASSI	38289	MANOHARPURA	458321	90326	120435	669082	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5680	JAIPUR	BASSI	38290	MANSAR KHEDI	249202	49113	65484	363799	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5681	JAIPUR	BASSI	38291	MOHANPURA	477920	94189	125585	697694	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5682	JAIPUR	BASSI	38292	PADASOLI	348420	68667	91556	508643	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5683	JAIPUR	BASSI	38295	PHALIYAWAS	310856	61263	81685	453804	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5684	JAIPUR	BASSI	38297	RAMRATANPURA	311604	61411	81881	454896	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5685	JAIPUR	BASSI	38298	RAMSAR PALAWALA	361485	71242	94989	527716	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5686	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	388637	76593	102124	567354	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5687	JAIPUR	BASSI	294292	SINDOLI	333993	65823	87765	487581	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5688	JAIPUR	BASSI	38493	SUMEL	393741	77599	103465	574805	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5689	JAIPUR	BASSI	38300	TAHTADA	413476	81488	108651	603615	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5690	JAIPUR	BASSI	38301	TODA BHATA	401499	79127	105503	586129	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5691	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	327392	64522	86030	477944	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030
5692	JAIPUR	BASSI	38494	VIJAYPURA	544405	107292	143055	794752	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5693	JAIPUR	CHAKSU	294013	AZAMNAGAR	184077	36278	48371	268726	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5694	JAIPUR	CHAKSU	38304	BADLI	203744	40154	53539	297437	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
5695	JAIPUR	CHAKSU	38306	BARA PADAMPURA	315823	62242	82990	461055	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
5696	JAIPUR	CHAKSU	262274	BARKHERA	284520	56073	74764	415357	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5697	JAIPUR	CHAKSU	294761	BHOJYARA	260158	51272	68363	379793	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5698	JAIPUR	CHAKSU	38309	CHANDLAI	473701	93357	124476	691534	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722
5699	JAIPUR	CHAKSU	294794	DAHAR	198027	39027	52036	289090	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5700	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	274312	54062	72082	400456	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
5701	JAIPUR	CHAKSU	38316	KADERA	357606	70477	93970	522053	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5702	JAIPUR	CHAKSU	38317	KAREDA KHURD	326235	64294	85726	476255	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
5703	JAIPUR	CHAKSU	38321	KOTHUN	244370	48160	64214	356744	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5704	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	279076	55000	73334	407410	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5705	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	253080	49877	66503	369460	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5706	JAIPUR	CHAKSU	38325	NIMODIYA	253217	49904	66539	369660	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5707	JAIPUR	CHAKSU	294016	SANWALIYA	179858	35446	47262	262566	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
5708	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	289692	57092	76123	422907	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5709	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	280981	55376	73835	410192	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5710	JAIPUR	CHAKSU	38330	SHIVDASPURA	392993	77451	103268	573712	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5711	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	284316	56033	74711	415060	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5712	JAIPUR	CHAKSU	38331	TAMADIYA	245935	48469	64625	359029	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5713	JAIPUR	CHAKSU	38332	THALI	256347	50521	67361	374229	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
5714	JAIPUR	CHAKSU	294007	TIGARIYA	266759	52573	70097	389429	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
5715	JAIPUR	CHAKSU	38335	TITARIYA	259341	51111	68148	378600	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5716	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	242328	47758	63678	353764	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
5717	JAIPUR	DUDU	38344	BINGOLOW	318477	62766	83687	464930	BOB BANK	BARBODUDUXX	34600100002854	RJJP00011075
5718	JAIPUR	DUDU	38348	DANTARI	262744	51782	69042	383568	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5719	JAIPUR	DUDU	38350	DHANDHOLI	330862	65206	86942	483010	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5720	JAIPUR	DUDU	38353	DUDU	1076290	212115	282821	1571226	RMGB BANK	RMGB0000418	11334510921	RJJP00010964
5721	JAIPUR	DUDU	38356	GAHLOTA	231917	45706	60942	338565	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5722	JAIPUR	DUDU	38357	GAINJI	354136	69793	93058	516987	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5723	JAIPUR	DUDU	38355	GANGARDOO	368426	72610	96813	537849	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5724	JAIPUR	DUDU	38362	HARSOLI	348215	68626	91502	508343	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5725	JAIPUR	DUDU	294797	JADAWATA	144199	28419	37892	210510	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5726	JAIPUR	DUDU	38371	MAMANA	320519	63168	84224	467911	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5727	JAIPUR	DUDU	38373	MARWA	394082	77666	103554	575302	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5728	JAIPUR	DUDU	38376	NANAN	358423	70638	94184	523245	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5729	JAIPUR	DUDU	38378	PADASOLI	298811	58890	78520	436221	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5730	JAIPUR	DUDU	38379	RAHALANA	381424	75171	100228	556823	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5731	JAIPUR	DUDU	38383	SAKHOON	405174	79852	106469	591495	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5732	JAIPUR	DUDU	38384	SALI	243213	47932	63910	355055	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5733	JAIPUR	DUDU	38388	SIROHI KALAN	273087	53820	71760	398667	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5734	JAIPUR	DUDU	38390	SUNADIYA	321335	63329	84438	469102	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5735	JAIPUR	DUDU	38393	URSEWA	247841	48844	65126	361811	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5736	JAIPUR	GOVINDGARH	38394	AALISAR	536988	105830	141106	783924	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5737	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	512966	101095	134794	748855	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5738	JAIPUR	GOVINDGARH	38396	AMARPURA	611231	120462	160616	892309	PNB BANK	PUNB0043810	04382010002900	RJJP00011158
5739	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	411707	81139	108186	601032	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5740	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	386868	76244	101659	564771	BOB BANK	BARBOUDAJAI	41990100010289	RJJP00010747

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5741	JAIPUR	GOVINDGARH	38399	BHUTERA	355701	70102	93469	519272	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5742	JAIPUR	GOVINDGARH	38400	CHITHWADI	553592	109102	145470	808164	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5743	JAIPUR	GOVINDGARH	262443	DEVTHALA	277375	54665	72887	404927	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5744	JAIPUR	GOVINDGARH	38401	DHOBLAI	407215	80254	107005	594474	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5745	JAIPUR	GOVINDGARH	38402	DHODHSAR	398777	78591	104788	582156	UCO BANK	UCBA0002608	26080110038017	RJJP00010755
5746	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	425113	83781	111708	620602	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5747	JAIPUR	GOVINDGARH	38403	FATEHPURA	343044	67607	90143	500794	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5748	JAIPUR	GOVINDGARH	38404	GHINOI	354952	69954	93272	518178	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5749	JAIPUR	GOVINDGARH	38405	GOVINDGARH	685951	135187	180250	1001388	AU BANK	AUBL0002171	2281217141679120	RJJP00010794
5750	JAIPUR	GOVINDGARH	38406	GUDLIYA	370264	72972	97296	540532	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5751	JAIPUR	GOVINDGARH	38408	HAROTA	507726	100063	133417	741206	BOB BANK	BARB0CHOMUX	25510100002496	RJJP00010800
5752	JAIPUR	GOVINDGARH	38409	HASTERA	533653	105173	140230	779056	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5753	JAIPUR	GOVINDGARH	38407	HATHANODA	612456	120703	160937	894096	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5754	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	740460	145930	194573	1080963	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5755	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	405854	79986	106648	592488	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5756	JAIPUR	GOVINDGARH	38412	JAITPURA	457301	90125	120167	667593	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5757	JAIPUR	GOVINDGARH	38413	JATAWALI	274312	54062	72082	400456	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5758	JAIPUR	GOVINDGARH	38414	KALADERA	894935	176374	235165	1306474	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5759	JAIPUR	GOVINDGARH	294042	KANPURA	326099	64268	85690	476057	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5760	JAIPUR	GOVINDGARH	294233	KANWARPURA	309018	60901	81202	451121	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5761	JAIPUR	GOVINDGARH	38415	KHEJROLI	1308819	257942	343923	1910684	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5762	JAIPUR	GOVINDGARH	38416	KISHANPURA	346310	68251	91001	505562	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5763	JAIPUR	GOVINDGARH	38417	KUSHALPURA	260770	51393	68524	380687	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5764	JAIPUR	GOVINDGARH	38418	LOHARWARA	253829	50025	66700	370554	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5765	JAIPUR	GOVINDGARH	38419	MAHAR KALA	274789	54155	72207	401151	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5766	JAIPUR	GOVINDGARH	38420	MALIKPUR	454579	89588	119451	663618	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5767	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	278395	54866	73155	406416	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5768	JAIPUR	GOVINDGARH	38422	MORIJA	909293	179204	238938	1327435	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5769	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	359308	70812	94417	524537	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5770	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	435456	85820	114426	635702	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5771	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	457641	90192	120256	668089	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5772	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	316572	62390	83187	462149	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5773	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	287582	56677	75569	419828	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5774	JAIPUR	GOVINDGARH	294034	NINDOLA	276286	54450	72601	403337	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5775	JAIPUR	GOVINDGARH	38427	NIWANA	468529	92338	123117	683984	AU BANK	AUBL0002171	2081217129523601	RJJP00011168

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5776	JAIPUR	GOVINDGARH	38428	SAMOD	637295	125598	167464	930357	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5777	JAIPUR	GOVINDGARH	38429	SANDARSAR	314802	62041	82722	459565	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5778	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	391904	77236	102982	572122	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5779	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	383193	75520	100693	559406	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5780	JAIPUR	GOVINDGARH	38432	TANKARDA	425997	83956	111941	621894	BOB BANK	BARBOCHOMUX	25510100013119	RJJP00010835
5781	JAIPUR	GOVINDGARH	38433	TIGARIYA	740460	145930	194573	1080963	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5782	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	638383	125813	167750	931946	BOB BANK	BARBOUDAJAI	25510100006604	RJJP00010823
5783	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	309631	61022	81363	452016	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5784	JAIPUR	GOVINDGARH	262438	VIMALPURA	273632	53927	71903	399462	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5785	JAIPUR	JALSU	38218	ANOP PURA	304391	59989	79986	444366	SBI BANK	SBIN0031034	51030521734	RJJP00011899
5786	JAIPUR	JALSU	38220	BARNA	291257	57401	76535	425193	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5787	JAIPUR	JALSU	38222	BHATTON KI GALI	366725	72274	96366	535365	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5788	JAIPUR	JALSU	294313	BHEELPURA	237973	46900	62533	347406	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5789	JAIPUR	JALSU	38223	BHURTHAL	368699	72663	96884	538246	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5790	JAIPUR	JALSU	262263	BIHARIPURA	319566	62980	83974	466520	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5791	JAIPUR	JALSU	294308	BUGALIYA	311536	61398	81863	454797	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5792	JAIPUR	JALSU	38227	CHATARPURA	281049	55389	73852	410290	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5793	JAIPUR	JALSU	38231	DEVGUDHA	293026	57750	77000	427776	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5794	JAIPUR	JALSU	38234	DURGA KA BAS	301056	59332	79110	439498	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5795	JAIPUR	JALSU	294310	GOVINDPURA	265534	52331	69775	387640	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5796	JAIPUR	JALSU	294307	GUDHASURJAN	279212	55027	73370	407609	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5797	JAIPUR	JALSU	294311	HARDATTPURA	303234	59761	79682	442677	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5798	JAIPUR	JALSU	38238	JAHOTA	437021	86128	114838	637987	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5799	JAIPUR	JALSU	38235	JAIRAMPURA	430829	84908	113211	628948	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5800	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	354748	69914	93219	517881	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5801	JAIPUR	JALSU	38237	JALSOO	336170	66253	88337	490760	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5802	JAIPUR	JALSU	38241	KHANNIPURA	284316	56033	74711	415060	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5803	JAIPUR	JALSU	38244	KHORA BISAL	381220	75131	100175	556526	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5804	JAIPUR	JALSU	38243	KHORA SHYAMDAS	566046	111556	148742	826344	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5805	JAIPUR	JALSU	38248	MAHESHWAS KALAN	350053	68988	91985	511026	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5806	JAIPUR	JALSU	38250	MUNDOTA	392448	77344	103125	572917	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5807	JAIPUR	JALSU	38224	NANGAL BICHPADI	270570	53324	71099	394993	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5808	JAIPUR	JALSU	38251	NANGALPUROHITAN	297313	58595	78126	434034	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5809	JAIPUR	JALSU	38253	NANGALSIRAS	450904	88864	118486	658254	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5810	JAIPUR	JALSU	38254	PUNANA	295680	58273	77697	431650	SBI BANK	SBIN0031034	51030522206	RJJP00011985



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5811	JAIPUR	JALSU	38255	RADHAKISHANPURA	330114	65059	86745	481918	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5812	JAIPUR	JALSU	38256	RAITHAL	357198	70397	93862	521457	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5813	JAIPUR	JALSU	262268	RAJAWAS	387549	76378	101838	565765	BOB BANK	BARBORAJAWA	54630100000238	RJJP00012001
5814	JAIPUR	JALSU	38257	RAMPURA DABRI	594491	117162	156217	867870	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5815	JAIPUR	JALSU	38258	ROJDA	393605	77572	103429	574606	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5816	JAIPUR	JALSU	38260	SEWAPURA	304867	60083	80111	445061	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5817	JAIPUR	JALSU	38263	SIRSALI	294932	58125	77500	430557	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5818	JAIPUR	JALSU	294312	UDAYPURIYA	290372	57227	76302	423901	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5819	JAIPUR	JAMWA RAMGARH	38437	BASNA	309767	61049	81399	452215	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5820	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	423956	83553	111404	618913	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5821	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	189521	37351	49801	276673	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5822	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	389114	76687	102249	568050	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5823	JAIPUR	JAMWA RAMGARH	38441	BILOD	226064	44553	59404	330021	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5824	JAIPUR	JAMWA RAMGARH	38443	BOBARI	441241	86960	115946	644147	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5825	JAIPUR	JAMWA RAMGARH	38444	BOOJ	515620	101618	135491	752729	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5826	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	241036	47503	63338	351877	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5827	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	266623	52546	70061	389230	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5828	JAIPUR	JAMWA RAMGARH	38448	DHAULA	440968	86906	115875	643749	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5829	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	162641	32053	42738	237432	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5830	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	478260	94256	125674	698190	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5831	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	230284	45384	60512	336180	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5832	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	427154	84184	112245	623583	RMGB BANK	RMGB0000467	11331465856	RJJP00011308
5833	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	398028	78444	104591	581063	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5834	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	627768	123721	164961	916450	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5835	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	389454	76754	102338	568546	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5836	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJ	366997	72328	96437	535762	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5837	JAIPUR	JAMWA RAMGARH	262433	LALI	326031	64254	85672	475957	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5838	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	478669	94336	125782	698787	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5839	JAIPUR	JAMWA RAMGARH	38459	MANOTA	191563	37753	50338	279654	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5840	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	361077	71161	94882	527120	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5841	JAIPUR	JAMWA RAMGARH	38461	NATATA	370060	72931	97242	540233	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5842	JAIPUR	JAMWA RAMGARH	38462	NAYALA	623616	122902	163870	910388	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5843	JAIPUR	JAMWA RAMGARH	38465	PAPAR	262199	51674	68899	382772	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5844	JAIPUR	JAMWA RAMGARH	38467	RAHORI	272815	53766	71689	398270	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5845	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	273496	53901	71867	399264	RMGB BANK	RMGB0000476	11330956151	RJJP00011183

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5846	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	219532	43265	57687	320484	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5847	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	230420	45411	60548	336379	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5848	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	282955	55765	74353	413073	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5849	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	463357	91318	121758	676433	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5850	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	261247	51487	68649	381383	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5851	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	155632	30672	40896	227200	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5852	JAIPUR	JAMWA RAMGARH	38475	TALA	523990	103268	137691	764949	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5853	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	302077	59533	79378	440988	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5854	JAIPUR	JHOTWARA	38479	BEGUS	375436	73991	98655	548082	INDIAN BANK	IDIB0005578	50052388170	RJJP00010749
5855	JAIPUR	JHOTWARA	38480	BHAMBHORI	263628	51956	69275	384859	INDIAN BANK	IDIB0005578	50051911217	RJJP00010713
5856	JAIPUR	JHOTWARA	262413	BOYTAWALA	589795	116237	154983	861015	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5857	JAIPUR	JHOTWARA	38481	DHANKYA	314802	62041	82722	459565	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5858	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	417763	82333	109777	609873	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5859	JAIPUR	JHOTWARA	262329	FATEHPURA	352230	69418	92557	514205	BOB BANK	BARB0BEGASX	41980100006737	RJJP00012027
5860	JAIPUR	JHOTWARA	38483	HATHOJ	506297	99781	133042	739120	INDIAN BANK	IDIB0005578	50051259496	RJJP00010676
5861	JAIPUR	JHOTWARA	38484	KALWAR	571149	112562	150083	833794	INDIAN BANK	IDIB0005578	50052178402	RJJP00012017
5862	JAIPUR	JHOTWARA	38485	MACHAWA	270706	53351	71134	395191	INDIAN BANK	IDIB0005578	20220798065	RJJP00010665
5863	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	441173	86946	115929	644048	INDIAN BANK	IDIB0005578	50270377758	RJJP00012025
5864	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	321267	63315	84421	469003	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5865	JAIPUR	JHOTWARA	38487	NIMEDA	318954	62859	83813	465626	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5866	JAIPUR	JHOTWARA	38488	NIWAROO	799255	157517	210023	1166795	INDIAN BANK	IDIB0005578	50054565455	RJJP00010674
5867	JAIPUR	JHOTWARA	38489	PACHAR	386732	76217	101623	564572	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5868	JAIPUR	JHOTWARA	262327	PEETHAWAS	424364	83634	111512	619510	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5869	JAIPUR	JHOTWARA	294019	SABRAMPURA	271794	53565	71420	396779	INDIAN BANK	IDIB0005578	50516210400	RJJP00012016
5870	JAIPUR	JHOTWARA	38490	SARNA CHOUR	319498	62967	83956	466421	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5871	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	466896	92016	122688	681600	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5872	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	409325	80670	107560	597555	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5873	JAIPUR	JOBNER	38340	ASAL PUR	522901	103054	137405	763360	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5874	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	520179	102517	136690	759386	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5875	JAIPUR	JOBNER	294796	BASSI JHAJHRA	165159	32550	43399	241108	BOB BANK	BARB0BOBASX	43470100006921	RJJP00012355
5876	JAIPUR	JOBNER	262464	BASSINAGA	381016	75091	100121	556228	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5877	JAIPUR	JOBNER	38574	BHAINSAWA	483228	95235	126980	705443	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5878	JAIPUR	JOBNER	38576	BHOJPURA KALAN	274448	54088	72118	400654	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5879	JAIPUR	JOBNER	38345	BOBAS	326099	64268	85690	476057	RMGB BANK	RMGB0000446	11334712860	RJJP00010718
5880	JAIPUR	JOBNER	38577	DEHRA	188024	37056	49408	274488	RMGB BANK	RMGB0000434	11331112345	RJJP00010862

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5881	JAIPUR	JOBNER	38351	DHANI BORAJ	322764	63610	84814	471188	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5882	JAIPUR	JOBNER	38578	DHANI NAGAN	216537	42675	56900	316112	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5883	JAIPUR	JOBNER	38581	DOONGARI KHURD	383330	75547	100729	559606	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5884	JAIPUR	JOBNER	38580	DOONGRI KALAN	433483	85431	113908	632822	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5885	JAIPUR	JOBNER	38584	HINGONIYA	461588	90970	121293	673851	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5886	JAIPUR	JOBNER	38364	IDAN KA BAS	295136	58165	77554	430855	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5887	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	349372	68854	91806	510032	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5888	JAIPUR	JOBNER	38587	JORPURA JOBNER	338756	66762	89016	494534	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5889	JAIPUR	JOBNER	38590	KALAKH	276898	54571	72762	404231	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5890	JAIPUR	JOBNER	38591	KARANSAR	506842	99888	133185	739915	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5891	JAIPUR	JOBNER	38593	KHEJDAWAS	269413	53096	70795	393304	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5892	JAIPUR	JOBNER	38595	KUDIYO KA BAS	288467	56851	75802	421120	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5893	JAIPUR	JOBNER	262544	LOHARWARA	326167	64281	85708	476156	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5894	JAIPUR	JOBNER	38603	MURLIPURA	313373	61760	82346	457479	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5895	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	210753	41535	55380	307668	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5896	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	645257	127167	169557	941981	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5897	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	422935	83352	111136	617423	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5898	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	338620	66735	88981	494336	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5899	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	385915	76056	101408	563379	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5900	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	300784	59279	79038	439101	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5901	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	344609	67916	90554	503079	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5902	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	249338	49140	65519	363997	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5903	JAIPUR	KISHANGARH RENWAL	38579	DYODI	251992	49663	66217	367872	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5904	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	325282	64107	85476	474865	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5905	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	395170	77880	103840	576890	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5906	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	301737	59466	79288	440491	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5907	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	350665	69109	92146	511920	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5908	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	319022	62873	83831	465726	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5909	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	476763	93961	125281	696005	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5910	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	324262	63906	85207	473375	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5911	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	498471	98239	130985	727695	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5912	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	245459	48375	64500	358334	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5913	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	203948	40194	53592	297734	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5914	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	197415	38907	51875	288197	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5915	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	295408	58219	77625	431252	RMGB BANK	RMGB0000465	11334831582	RJJP00010899

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5916	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	238858	47074	62766	348698	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5917	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	309154	60928	81238	451320	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5918	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	357538	70464	93952	521954	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5919	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	306704	60445	80594	447743	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5920	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	379315	74755	99674	553744	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5921	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	235387	46390	61854	343631	BOB BANK	BARB0CHAKSU	34470100017121	RJJP00012042
5922	JAIPUR	KOTKHAWADA	38303	AKODIYA	322764	63610	84814	471188	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5923	JAIPUR	KOTKHAWADA	294009	ANANDPURA	194693	38370	51160	284223	BOB BANK	BARB0CHAKSU	34470100016900	RJJP00012045
5924	JAIPUR	KOTKHAWADA	38307	BADODIYA	329297	64898	86531	480726	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5925	JAIPUR	KOTKHAWADA	262724	BALLUPURA	107928	21271	28361	157560	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5926	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	263833	51996	69328	385157	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685
5927	JAIPUR	KOTKHAWADA	38311	GARUDWASI	341478	67299	89732	498509	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5928	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	285949	56355	75140	417444	BOB BANK	BARB0CHAKSU	34470100014551	RJJP00010723
5929	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	353319	69632	92843	515794	BOB BANK	BARB0CHAKSU	34470100001605	RJJP00010724
5930	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	295884	58313	77751	431948	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5931	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	635661	125276	167035	927972	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5932	JAIPUR	KOTKHAWADA	38324	MAHADEVPUA	313169	61719	82293	457181	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5933	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	156857	30913	41218	228988	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5934	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	323921	63838	85118	472877	BOB BANK	BARB0SHIVDA	56500100001814	RJJP00010670
5935	JAIPUR	KOTKHAWADA	38326	RADOLI	300852	59292	79056	439200	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5936	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	277238	54638	72851	404727	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5937	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	349372	68854	91806	510032	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5938	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	321948	63450	84599	469997	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5939	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	246752	48630	64840	360222	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5940	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	301260	59372	79163	439795	BOB BANK	BARB0CHAKSU	34470100002337	RJJP00010772
5941	JAIPUR	KOTPUTLI	262305	AMAI	393945	77639	103519	575103	ICICI BANK	ICIC0000652	065201001281	RJJP00011948
5942	JAIPUR	KOTPUTLI	294360	BAKHRANA	327052	64455	85941	477448	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5943	JAIPUR	KOTPUTLI	294357	BAMANWAS	295680	58273	77697	431650	RMGB BANK	RMGB0000442	83066510269	RJJP00011903
5944	JAIPUR	KOTPUTLI	38495	BANAR	264105	52050	69400	385555	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5945	JAIPUR	KOTPUTLI	38496	BANETHI	446344	87966	117288	651598	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5946	JAIPUR	KOTPUTLI	262301	BASAI	392176	77290	103054	572520	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5947	JAIPUR	KOTPUTLI	38498	BHALOJI	366453	72221	96294	534968	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5948	JAIPUR	KOTPUTLI	38502	CHATURBHUI	348488	68680	91573	508741	RMGB BANK	RMGB0000442	11328278634	RJJP00011113
5949	JAIPUR	KOTPUTLI	38503	CHIMANPURA	310107	61116	81488	452711	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5950	JAIPUR	KOTPUTLI	294355	CHURI	305684	60244	80326	446254	AU BANK	AUBL0002197	2081219729646706	RJJP00012048



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5951	JAIPUR	KOTPUTLI	38505	DEOTA	327460	64536	86048	478044	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5952	JAIPUR	KOTPUTLI	38508	GONEDA	275673	54330	72440	402443	RMGB BANK	RMGB0000419	11329131735	RJJP00011026
5953	JAIPUR	KOTPUTLI	38509	GOPALPURA	359376	70826	94434	524636	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5954	JAIPUR	KOTPUTLI	38510	GORDHANPURA	468121	92257	123010	683388	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5955	JAIPUR	KOTPUTLI	294795	JAGDISHPURA	228242	44982	59976	333200	AU BANK	AUBL0002197	2081219729376273	RJJP00011906
5956	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	354476	69860	93147	517483	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5957	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	408100	80428	107238	595766	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5958	JAIPUR	KOTPUTLI	38513	KALYANPURA KHURD	400342	78899	105199	584440	RMGB BANK	RMGB0000442	11328271297	RJJP00011102
5959	JAIPUR	KOTPUTLI	38514	KANSLI	352707	69511	92682	514900	RMGB BANK	RMGB0000442	11328279739	RJJP00011056
5960	JAIPUR	KOTPUTLI	38515	KANWARPURA	154407	30431	40574	225412	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5961	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	429536	84653	112871	627060	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5962	JAIPUR	KOTPUTLI	38518	KHADAB	308338	60767	81023	450128	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5963	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	293094	57763	77017	427874	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5964	JAIPUR	KOTPUTLI	294365	KHERKI MUKKAR	267984	52814	70419	391217	AU BANK	AUBL0002197	2081219728992631	RJJP00011949
5965	JAIPUR	KOTPUTLI	262316	KHERKI VEERBHAN	398437	78524	104699	581660	UCO BANK	UCBA0000486	04860110071786	RJJP00011951
5966	JAIPUR	KOTPUTLI	38519	KOOJOTA	371148	73146	97528	541822	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5967	JAIPUR	KOTPUTLI	38520	MOHANPURA	241852	47664	63552	353068	ICICI BANK	ICIC0006798	679801701281	RJJP00011139
5968	JAIPUR	KOTPUTLI	262310	MOLAHERA	221437	43641	58188	323266	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5969	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	312285	61545	82060	455890	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5970	JAIPUR	KOTPUTLI	38522	NAREDA	538281	106084	141446	785811	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5971	JAIPUR	KOTPUTLI	38524	PANIYALA	304595	60030	80040	444665	RMGB BANK	RMGB0000442	11328260456	RJJP00011025
5972	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	296633	58460	77947	433040	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5973	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	293571	57857	77143	428571	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5974	JAIPUR	KOTPUTLI	38529	RAMSINGHPURA	275877	54370	72493	402740	RMGB BANK	RMGB0000442	11328275010	RJJP00011051
5975	JAIPUR	KOTPUTLI	38530	SANGTERA	248793	49032	65376	363201	RMGB BANK	RMGB0000442	11328275316	RJJP00011063
5976	JAIPUR	KOTPUTLI	38531	SAROOND	363799	71698	95597	531094	RMGB BANK	RMGB0000454	11327473261	RJJP00011058
5977	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	265194	52264	69686	387144	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5978	JAIPUR	KOTPUTLI	38534	SUNDARPURA	243009	47892	63856	354757	SBI BANK	SBIN0031037	51063926392	RJJP00011062
5979	JAIPUR	MADHORAJPURA	294786	BEECHI	272747	53753	71671	398171	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5980	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	275061	54209	72279	401549	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5981	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	411366	81072	108096	600534	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5982	JAIPUR	MADHORAJPURA	38540	CHITTORA	326643	64375	85833	476851	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5983	JAIPUR	MADHORAJPURA	38542	DABICH	275741	54343	72458	402542	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5984	JAIPUR	MADHORAJPURA	38543	DIDAWATA	443418	87389	116519	647326	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5985	JAIPUR	MADHORAJPURA	38544	DOSARA	316095	62296	83062	461453	RMGB BANK	RMGB0000415	11331564175	RJJP00010653

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5986	JAIPUR	MADHORAJPURA	38545	GOHANDI	264649	52157	69543	386349	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5987	JAIPUR	MADHORAJPURA	38546	HARSULIYA	366929	72314	96419	535662	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5988	JAIPUR	MADHORAJPURA	294027	HEERAPURA	285813	56328	75104	417245	UCO BANK	UCBA0001059	10590110046685	RJJP00012127
5989	JAIPUR	MADHORAJPURA	38547	JHADALA	240763	47450	63266	351479	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5990	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	391496	77156	102875	571527	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5991	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	326984	64442	85923	477349	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5992	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	288263	56811	75748	420822	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5993	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	233822	46082	61442	341346	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
5994	JAIPUR	MADHORAJPURA	38561	PAHARIYA	307385	60579	80773	448737	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5995	JAIPUR	MADHORAJPURA	38564	PIPALA	381152	75117	100157	556426	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5996	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	492619	97085	129447	719151	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5997	JAIPUR	MADHORAJPURA	294025	THALA	302213	59560	79414	441187	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5998	JAIPUR	MAUZAMABAD	38339	AKHEPURA	209664	41321	55094	306079	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
5999	JAIPUR	MAUZAMABAD	38342	BICHOON	495341	97622	130163	723126	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
6000	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	244914	48268	64357	357539	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
6001	JAIPUR	MAUZAMABAD	38346	BORAJ	755567	148907	198543	1103017	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
6002	JAIPUR	MAUZAMABAD	38349	DHAMANA	333789	65783	87711	487283	SBI BANK	SBIN0031369	51062782882	RJJP00010961
6003	JAIPUR	MAUZAMABAD	38354	GADOTA	329501	64938	86584	481023	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
6004	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	340185	67044	89392	496621	SBI BANK	SBIN0031369	51062760584	RJJP00010943
6005	JAIPUR	MAUZAMABAD	38359	GIDANI	278259	54839	73119	406217	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
6006	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	372237	73361	97814	543412	SBI BANK	SBIN0031976	36975272301	RJJP00011077
6007	JAIPUR	MAUZAMABAD	38365	JHAG	358831	70719	94291	523841	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
6008	JAIPUR	MAUZAMABAD	38366	JHARNA	374347	73776	98369	546492	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
6009	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	338484	66709	88945	494138	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
6010	JAIPUR	MAUZAMABAD	38370	MAHALAAN	418580	82494	109992	611066	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
6011	JAIPUR	MAUZAMABAD	38372	MANGALWARA	231372	45599	60799	337770	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
6012	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	697315	137427	183236	1017978	SBI BANK	SBIN0031369	51062771256	RJJP00011084
6013	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	336170	66253	88337	490760	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
6014	JAIPUR	MAUZAMABAD	38380	RASEELI	348556	68693	91591	508840	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
6015	JAIPUR	MAUZAMABAD	38382	SAANWALI	274312	54062	72082	400456	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
6016	JAIPUR	MAUZAMABAD	38386	SAWARDA	390271	76915	102553	569739	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
6017	JAIPUR	MAUZAMABAD	38387	SEWA	367746	72475	96634	536855	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
6018	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	321267	63315	84421	469003	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
6019	JAIPUR	PAOTA	38673	BARNAGAR	485678	95717	127623	709018	BOB BANK	BARBOBARNAG	53710100004538	RJJP00011954
6020	JAIPUR	PAOTA	38497	BHAINSLANA	353115	69592	92789	515496	SBI BANK	SBIN0031851	61122398871	RJJP00011964

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6021	JAIPUR	PAOTA	38677	BHANKARI	203880	40181	53574	297635	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
6022	JAIPUR	PAOTA	38499	BHONAWAS	357742	70504	94005	522251	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
6023	JAIPUR	PAOTA	38500	BHUCHARA	189317	37311	49748	276376	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
6024	JAIPUR	PAOTA	38501	BHURI BHARAJ	509972	100505	134007	744484	SBI BANK	SBIN0031851	61122398735	RJJP00012006
6025	JAIPUR	PAOTA	294400	CHOBALA	222185	43788	58385	324358	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
6026	JAIPUR	PAOTA	38504	DANTIL	535423	105521	140695	781639	SBI BANK	SBIN0031670	51082970348	RJJP00011936
6027	JAIPUR	PAOTA	38506	DWARIKA PURA	281866	55550	74067	411483	SBI BANK	SBIN0031670	51082970360	RJJP00011957
6028	JAIPUR	PAOTA	38507	FATEHPURA KHURD	251719	49609	66145	367473	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
6029	JAIPUR	PAOTA	38685	JODHPURA	425181	83795	111726	620702	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
6030	JAIPUR	PAOTA	262576	KARAUDI	304255	59963	79950	444168	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
6031	JAIPUR	PAOTA	38516	KAROLI	411366	81072	108096	600534	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
6032	JAIPUR	PAOTA	38687	KHELANA	245119	48308	64411	357838	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
6033	JAIPUR	PAOTA	262499	LADA KA BAS	321131	63289	84385	468805	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
6034	JAIPUR	PAOTA	38691	MANDHA	290168	57186	76249	423603	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
6035	JAIPUR	PAOTA	38694	PANCHUDALA	528550	104167	138889	771606	RMGB BANK	RMGB0000458	11329115293	RJJP00011973
6036	JAIPUR	PAOTA	38523	PANDITPURA	441989	87107	116143	645239	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
6037	JAIPUR	PAOTA	38525	PATHAREDI	481050	94805	126407	702262	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
6038	JAIPUR	PAOTA	262495	PREMNAGAR	326167	64281	85708	476156	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
6039	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	447705	88234	117645	653584	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
6040	JAIPUR	PAOTA	38528	RAJNOTA	414361	81662	108883	604906	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
6041	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	307113	60526	80701	448340	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
6042	JAIPUR	PAOTA	294367	SUJATNAGAR	263764	51983	69310	385057	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6043	JAIPUR	PAOTA	38535	TASKOLA	287446	56650	75533	419629	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6044	JAIPUR	PAOTA	294368	THIKARIYA	224431	44231	58975	327637	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6045	JAIPUR	PAOTA	38536	TORDA GUJРАН	447910	88274	117699	653883	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6046	JAIPUR	PAOTA	38703	TULSI PURA	187820	37016	49354	274190	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6047	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	327120	64469	85958	477547	BOB BANK	BARB0BARNAG	53710100002760	RJJP00011974
6048	JAIPUR	PHAGI	294766	BHOJPURA	228854	45103	60137	334094	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6049	JAIPUR	PHAGI	38538	CHAKWARA	304050	59922	79896	443868	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6050	JAIPUR	PHAGI	38541	CHOURU	394966	77840	103787	576593	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6051	JAIPUR	PHAGI	38548	KANSEL	266418	52506	70008	388932	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6052	JAIPUR	PHAGI	38549	KISHORPURA	420962	82963	110618	614543	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6053	JAIPUR	PHAGI	294022	KUDLI	283499	55872	74496	413867	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6054	JAIPUR	PHAGI	38550	LADANA	237701	46846	62462	347009	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6055	JAIPUR	PHAGI	38551	LASADIYA	411434	81086	108114	600634	RMGB BANK	RMGB0000456	11330389861	RJJP00010709

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6056	JAIPUR	PHAGI	38554	MANDAWARI	266555	52533	70044	389132	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6057	JAIPUR	PHAGI	38555	MANDI	316708	62417	83223	462348	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6058	JAIPUR	PHAGI	38553	MANDOR	263696	51969	69292	384957	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6059	JAIPUR	PHAGI	38556	MENDWAS	353047	69579	92771	515397	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6060	JAIPUR	PHAGI	38558	NAREDA	284724	56113	74818	415655	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6061	JAIPUR	PHAGI	38559	NEEMERA	430489	84841	113121	628451	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6062	JAIPUR	PHAGI	38560	PACHALA	280369	55255	73674	409298	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6063	JAIPUR	PHAGI	38562	PARWAN	360124	70973	94631	525728	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6064	JAIPUR	PHAGI	38563	PHAGI	863019	170084	226779	1259882	RMGB BANK	RMGB0000460	11330923330	RJJP00010742
6065	JAIPUR	PHAGI	38566	ROTWARA	279416	55067	73423	407906	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6066	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	281798	55537	74049	411384	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6067	JAIPUR	PHAGI	294427	SULTANIYA	275265	54249	72332	401846	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6068	JAIPUR	SAMBHAR	38338	AAKODA	395987	78041	104055	578083	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6069	JAIPUR	SAMBHAR	38341	BARDOTI	381424	75171	100228	556823	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6070	JAIPUR	SAMBHAR	38347	CHAIN PURA	307793	60660	80880	449333	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6071	JAIPUR	SAMBHAR	38361	HABAS PURA	305343	60177	80236	445756	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6072	JAIPUR	SAMBHAR	38363	HIRNODA	543181	107050	142734	792965	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6073	JAIPUR	SAMBHAR	38586	JAISINGH PURA	334877	65998	87997	488872	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6074	JAIPUR	SAMBHAR	38367	KACHRODA	411843	81166	108221	601230	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6075	JAIPUR	SAMBHAR	38589	KAJIPURA	293843	57911	77214	428968	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6076	JAIPUR	SAMBHAR	38592	KHANDEL	312148	61518	82024	455690	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6077	JAIPUR	SAMBHAR	262260	KHERIRAM	391223	77102	102803	571128	BOB BANK	BARB0KANJAI	53730100002575	RJJP00012356
6078	JAIPUR	SAMBHAR	38369	KORSEENA	248045	48885	65180	362110	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6079	JAIPUR	SAMBHAR	38602	MUNDWARA	307657	60633	80844	449134	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6080	JAIPUR	SAMBHAR	38605	NORANGPURA	271931	53592	71456	396979	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6081	JAIPUR	SAMBHAR	38381	ROJADI	303234	59761	79682	442677	BOB BANK	BARB0KANJAI	53730100003620	RJJP00010967
6082	JAIPUR	SAMBHAR	38385	SARDULPURA	376388	74179	98905	549472	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6083	JAIPUR	SAMBHAR	294798	SEETARAMPURA	286085	56382	75176	417643	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357
6084	JAIPUR	SAMBHAR	38609	SINODIYA	304731	60056	80075	444862	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6085	JAIPUR	SAMBHAR	38389	SRI RAM PURA	333584	65743	87657	486984	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6086	JAIPUR	SAMBHAR	38391	SURSINGH PURA	290304	57213	76284	423801	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6087	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	359988	70947	94595	525530	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6088	JAIPUR	SAMBHAR	38611	TYOD	388637	76593	102124	567354	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6089	JAIPUR	SANGANER	38612	AJAI RAJPURA	414565	81702	108937	605204	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6090	JAIPUR	SANGANER	262471	ASHAWALA	343180	67634	90179	500993	UCO BANK	UCBA0001595	15950110035153	RJJP00011872



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6091	JAIPUR	SANGANER	38613	AWANIYA	445324	87764	117019	650107	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6092	JAIPUR	SANGANER	262481	BARI KA BAS	343792	67755	90340	501887	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6093	JAIPUR	SANGANER	38616	BEELWA	482139	95020	126694	703853	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6094	JAIPUR	SANGANER	38614	BHAMBHORIYA	314598	62001	82668	459267	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6095	JAIPUR	SANGANER	38615	BHAPURA	331747	65381	87174	484302	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6096	JAIPUR	SANGANER	38617	DADIYA	358355	70625	94166	523146	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6097	JAIPUR	SANGANER	38619	DAHMI KALAN	457573	90179	120238	667990	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6098	JAIPUR	SANGANER	38618	DANTLI	283703	55912	74550	414165	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6099	JAIPUR	SANGANER	38620	DEVALIYA	320110	63087	84117	467314	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6100	JAIPUR	SANGANER	38621	GONER	411639	81126	108168	600933	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6101	JAIPUR	SANGANER	262478	JAGNNATHPURA	300648	59252	79002	438902	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6102	JAIPUR	SANGANER	38622	JAISINGHPURA	358831	70719	94291	523841	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6103	JAIPUR	SANGANER	38623	KALWARA	296633	58460	77947	433040	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6104	JAIPUR	SANGANER	38624	KAPOORAWALA	378770	74648	99531	552949	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6105	JAIPUR	SANGANER	262474	KHERI GOKULPURA	410686	80938	107917	599541	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6106	JAIPUR	SANGANER	38625	LAKHANA	274857	54169	72225	401251	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6107	JAIPUR	SANGANER	262467	MADAU	352775	69525	92700	515000	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6108	JAIPUR	SANGANER	38626	MAHAPURA	441921	87094	116125	645140	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6109	JAIPUR	SANGANER	38627	MOHANPURA	332291	65488	87317	485096	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6110	JAIPUR	SANGANER	38628	MUHANA	504732	99473	132630	736835	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6111	JAIPUR	SANGANER	38629	NARSINGH PURA	319906	63047	84063	467016	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6112	JAIPUR	SANGANER	38630	NEOTA	430557	84854	113139	628550	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6113	JAIPUR	SANGANER	38631	PANWALIYA	397484	78336	104448	580268	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6114	JAIPUR	SANGANER	38634	RAMPURA UNTI	418988	82574	110099	611661	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6115	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	363731	71684	95579	530994	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6116	JAIPUR	SANGANER	294029	SIROLI	317048	62484	83312	462844	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6117	JAIPUR	SANGANER	38633	THIKARIYA	374347	73776	98369	546492	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6118	JAIPUR	SANGANER	38635	VIDHANI	400002	78832	105110	583944	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6119	JAIPUR	SANGANER	38636	WATIKA	720657	142027	189370	1052054	SBI BANK	SBIN0032458	61319342214	RJJP00011134
6120	JAIPUR	SHAHPURA	38637	AMARSAR	580949	114493	152658	848100	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6121	JAIPUR	SHAHPURA	38638	BARI JORI	472000	93022	124029	689051	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6122	JAIPUR	SHAHPURA	38639	BIDARA	371012	73119	97492	541623	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6123	JAIPUR	SHAHPURA	38640	BISHANGARH	372646	73441	97921	544008	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6124	JAIPUR	SHAHPURA	38641	BLINDERPUR	537124	105856	141142	784122	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6125	JAIPUR	SHAHPURA	38642	CHHARSA	245391	48362	64482	358235	RMGB BANK	RMGB0000579	11328750495	RJJP00010699

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6126	JAIPUR	SHAHPURA	262291	CHIMANPURA	213747	42125	56167	312039	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6127	JAIPUR	SHAHPURA	38643	DEVIPURA	293639	57870	77161	428670	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6128	JAIPUR	SHAHPURA	38644	DEWAN	591701	116612	155483	863796	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6129	JAIPUR	SHAHPURA	38645	DHANOTA	396531	78148	104198	578877	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6130	JAIPUR	SHAHPURA	38646	DHAWLI	356790	70316	93755	520861	RMGB BANK	RMGB0000417	11331343225	RJJP00010808
6131	JAIPUR	SHAHPURA	38647	GHASIPURA	280981	55376	73835	410192	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6132	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	466487	91935	122581	681003	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6133	JAIPUR	SHAHPURA	38649	HANUT PURA	388229	76512	102016	566757	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6134	JAIPUR	SHAHPURA	38650	HANUTIYA	365364	72006	96008	533378	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6135	JAIPUR	SHAHPURA	38651	JAGATPURA	273836	53968	71957	399761	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6136	JAIPUR	SHAHPURA	38652	KANT	234162	46149	61532	341843	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6137	JAIPUR	SHAHPURA	38653	KARIRI	616948	121588	162118	900654	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6138	JAIPUR	SHAHPURA	38654	KHORALARKHANI	534198	105280	140373	779851	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6139	JAIPUR	SHAHPURA	38655	KHORI	522970	103067	137423	763460	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6140	JAIPUR	SHAHPURA	38657	MAHAR KHURD	430353	84814	113085	628252	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6141	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	274721	54142	72189	401052	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6142	JAIPUR	SHAHPURA	38658	MANHORPUR	1455468	286844	382459	2124771	RMGB BANK	RMGB0000447	11328753214	RJJP00010830
6143	JAIPUR	SHAHPURA	38659	MURLIPURA	291257	57401	76535	425193	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6144	JAIPUR	SHAHPURA	38660	NATHAWALA	365296	71993	95990	533279	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6145	JAIPUR	SHAHPURA	38661	NAWALPURA	250631	49394	65859	365884	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6146	JAIPUR	SHAHPURA	38662	NAYAN	556110	109598	146131	811839	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6147	JAIPUR	SHAHPURA	38663	NAYAWAS	307589	60620	80826	449035	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6148	JAIPUR	SHAHPURA	294277	NITHARA	240491	47396	63195	351082	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6149	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	297926	58715	78287	434928	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6150	JAIPUR	SHAHPURA	294406	PEEPLOD NARAIN	221369	43627	58170	323166	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6151	JAIPUR	SHAHPURA	38664	RADAWAS	436681	86061	114748	637490	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6152	JAIPUR	SHAHPURA	38665	SAIWAR	410278	80858	107810	598946	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6153	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	187752	37002	49336	274090	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6154	JAIPUR	SHAHPURA	38666	SURANA	345221	68036	90715	503972	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6155	JAIPUR	SHAHPURA	262285	TODI	256891	50628	67504	375023	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6156	JAIPUR	SHAHPURA	262288	UDAWALA	364275	71791	95722	531788	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6157	JAIPUR	TUNGA	38264	ANATPURA	377341	74366	99155	550862	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6158	JAIPUR	TUNGA	294299	BARALA	318613	62792	83723	465128	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6159	JAIPUR	TUNGA	38269	BHATERI	356518	70263	93683	520464	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6160	JAIPUR	TUNGA	38270	BHOODLA	304187	59949	79932	444068	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6161	JAIPUR	TUNGA	38272	DANAU KALAN	211297	41643	55523	308463	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6162	JAIPUR	TUNGA	38273	DEVGAON	324330	63919	85225	473474	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6163	JAIPUR	TUNGA	38275	GARH	384486	75775	101033	561294	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6164	JAIPUR	TUNGA	262458	HIMMATPURA	254986	50253	67004	372243	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6165	JAIPUR	TUNGA	38282	KARANGARH	185302	36519	48693	270514	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6166	JAIPUR	TUNGA	38283	KASHIPURA	368018	72529	96706	537253	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6167	JAIPUR	TUNGA	38284	KHATEPURA	268324	52881	70508	391713	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6168	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	295680	58273	77697	431650	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6169	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	293026	57750	77000	427776	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6170	JAIPUR	TUNGA	294301	KISHANPURA	288059	56771	75694	420524	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6171	JAIPUR	TUNGA	38288	MADHOGARH	345970	68184	90912	505066	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6172	JAIPUR	TUNGA	262454	MUNDLI	330454	65126	86835	482415	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6173	JAIPUR	TUNGA	294304	NAGRAJPURA	184145	36291	48389	268825	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6174	JAIPUR	TUNGA	38293	PALAWALA JATAN	297381	58608	78144	434133	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6175	JAIPUR	TUNGA	38294	PATAN	278600	54906	73209	406715	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6176	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	273155	53834	71778	398767	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6177	JAIPUR	TUNGA	38299	SAMBHARIYA	355905	70142	93523	519570	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6178	JAIPUR	TUNGA	38302	TOONGA	468597	92351	123135	684083	RMGB BANK	RMGB0000477	11330588186	RJJP00010702
6179	JAIPUR	TUNGA	294758	TOONGI	194557	38343	51124	284024	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6180	JAIPUR	TUNGA	294296	UGAWAS	275809	54357	72475	402641	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6181	JAIPUR	VIRATNAGAR	38667	AMLODA	370468	73012	97349	540829	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6182	JAIPUR	VIRATNAGAR	38668	ANTELA	390407	76941	102589	569937	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6183	JAIPUR	VIRATNAGAR	38669	BADODIYA	250222	49314	65752	365288	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6184	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	378090	74514	99352	551956	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6185	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	231304	45585	60781	337670	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6186	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	357130	70383	93844	521357	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6187	JAIPUR	VIRATNAGAR	38674	BEELWARI	389590	76780	102374	568744	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6188	JAIPUR	VIRATNAGAR	38675	BHABROO	498403	98225	130967	727595	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6189	JAIPUR	VIRATNAGAR	38676	BHAMOD	313918	61867	82489	458274	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6190	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	423888	83540	111387	618815	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6191	JAIPUR	VIRATNAGAR	294280	CHATARPURA	270161	53243	70991	394395	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6192	JAIPUR	VIRATNAGAR	38679	CHITHOLI	409189	80643	107524	597356	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6193	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	352094	69391	92521	514006	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6194	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	407283	80267	107023	594573	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6195	JAIPUR	VIRATNAGAR	294282	GURJARPURA	260022	51245	68327	379594	RMGB BANK	RMGB0000478	83063032396	RJJP00012033

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6196	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	501329	98802	131736	731867	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6197	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	280573	55295	73727	409595	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6198	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	252604	49783	66378	368765	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6199	JAIPUR	VIRATNAGAR	38686	JODHULA	336306	66279	88373	490958	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6200	JAIPUR	VIRATNAGAR	262197	KAIRLI	363527	71644	95525	530696	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6201	JAIPUR	VIRATNAGAR	294284	KISHANPURA	165227	32563	43417	241207	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6202	JAIPUR	VIRATNAGAR	38689	KUHADA	329978	65032	86710	481720	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6203	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	303098	59735	79646	442479	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6204	JAIPUR	VIRATNAGAR	38692	MED	706298	139197	185597	1031092	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6205	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	405378	79892	106523	591793	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6206	JAIPUR	VIRATNAGAR	38695	PALDI	352230	69418	92557	514205	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6207	JAIPUR	VIRATNAGAR	262242	PAPRA	310924	61277	81703	453904	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6208	JAIPUR	VIRATNAGAR	38698	PURA WALA	348215	68626	91502	508343	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6209	JAIPUR	VIRATNAGAR	38699	RAM PURA	327460	64536	86048	478044	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6210	JAIPUR	VIRATNAGAR	38700	SOTHANA	408508	80509	107345	596362	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6211	JAIPUR	VIRATNAGAR	38701	TALWA	270093	53230	70973	394296	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6212	JAIPUR	VIRATNAGAR	38702	TEORI	377954	74487	99316	551757	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6213	JAISALMER	BHANIYANA	295441	BAGTHAL	609218	120065	160087	889370	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6214	JAISALMER	BHANIYANA	295438	BAITINA	592268	116724	155632	864624	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6215	JAISALMER	BHANIYANA	38793	BALAR	810380	159710	212946	1183036	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6216	JAISALMER	BHANIYANA	38794	BANDHEWA	844530	166440	221920	1232890	RMGB BANK	RMGB0000281	11313702958	RJJS00002562
6217	JAISALMER	BHANIYANA	38797	BHAINSARA	700202	137996	183995	1022193	RMGB BANK	RMGB0000288	11314001532	RJJS00002534
6218	JAISALMER	BHANIYANA	38796	BHANIYANA	1169330	230452	307269	1707051	RMGB BANK	RMGB0000280	11313283878	RJJS00002532
6219	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	550889	108569	144759	804217	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
6220	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	925792	182455	243274	1351521	RMGB BANK	RMGB0000281	11313706861	RJJS00002533
6221	JAISALMER	BHANIYANA	38799	BHURAJGARH	657577	129595	172794	959966	SBI BANK	SBIN0031397	51073940337	RJJS00002547
6222	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	582546	114808	153078	850432	ICICI BANK	ICIC0004309	430901000282	RJJS00002900
6223	JAISALMER	BHANIYANA	38802	DANTAL	1387192	273388	364518	2025098	RMGB BANK	RMGB0000281	11313724326	RJJS00002527
6224	JAISALMER	BHANIYANA	262618	DHOLASAR	977890	192723	256964	1427577	RMGB BANK	RMGB0000281	83021397562	RJJS00002862
6225	JAISALMER	BHANIYANA	294270	GUNDALA	644614	127041	169388	941043	BOB BANK	BARB0POKHRA	41010100016642	RJJS00002880
6226	JAISALMER	BHANIYANA	38807	JHABRA	1264800	249267	332356	1846423	RMGB BANK	RMGB0000280	11313248040	RJJS00002601
6227	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1048683	206675	275566	1530924	RMGB BANK	RMGB0000289	11313247433	RJJS00002538
6228	JAISALMER	BHANIYANA	295466	KAJOI	592018	116675	155567	864260	SBI BANK	SBIN0031397	39743543444	RJJS00002874
6229	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	586285	115545	154060	855890	RMGB BANK	RMGB0000280	83067955571	RJJS00002876
6230	JAISALMER	BHANIYANA	295465	KHELANA	584789	115250	153667	853706	PNB BANK	PUNB0263100	7365000100032384	RJJS00002897



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6231	JAISALMER	BHANIYANA	295470	KHUMANSAR	581050	114513	152685	848248	ICICI BANK	ICIC0002968	296801001162	RJS00002903
6232	JAISALMER	BHANIYANA	38814	LOONA KALAN	815614	160741	214322	1190677	SBI BANK	SBIN0031173	51058842689	RJS00002598
6233	JAISALMER	BHANIYANA	38816	MANASAR	933769	184027	245370	1363166	SBI BANK	SBIN0031397	51073940348	RJS00002559
6234	JAISALMER	BHANIYANA	294274	MEKUBA	719396	141779	189038	1050213	RMGB BANK	RMGB0000281	83068478607	RJS00002896
6235	JAISALMER	BHANIYANA	295467	NETASAR	704938	138929	185239	1029106	SBI BANK	SBIN0031397	39743789591	RJS00002901
6236	JAISALMER	BHANIYANA	38819	OLA	859735	169437	225916	1255088	PNB BANK	PUNB0263100	2631000100047114	RJS00002877
6237	JAISALMER	BHANIYANA	38820	PADAMPURA	686492	135294	180392	1002178	RMGB BANK	RMGB0000280	11313247885	RJS00002879
6238	JAISALMER	BHANIYANA	38821	PANASAR	1121220	220970	294627	1636817	RMGB BANK	RMGB0000280	11313240798	RJS00002543
6239	JAISALMER	BHANIYANA	38822	PHALSOOND	1117232	220184	293579	1630995	SBI BANK	SBIN0031397	51073940279	RJS00002597
6240	JAISALMER	BHANIYANA	295469	PRABHUPURA	484583	95502	127336	707421	ICICI BANK	ICIC0002968	296801001163	RJS00002904
6241	JAISALMER	BHANIYANA	38823	RAJGARH	648104	127728	170305	946137	SBI BANK	SBIN0031173	51058843058	RJS00002537
6242	JAISALMER	BHANIYANA	38824	RAJMATHAI	790189	155730	207641	1153560	RMGB BANK	RMGB0000288	11314003437	RJS00002621
6243	JAISALMER	BHANIYANA	38826	RATARIYA	731111	144088	192117	1067316	RMGB BANK	RMGB0000280	11313278530	RJS00002526
6244	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	628163	123798	165065	917026	RMGB BANK	RMGB0000280	11313240867	RJS00002536
6245	JAISALMER	BHANIYANA	295468	SOHANPURA	585288	115349	153798	854435	ICICI BANK	ICIC0004309	430901000283	RJS00002878
6246	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	821347	161871	215829	1199047	SBI BANK	SBIN0032423	61260861117	RJS00002892
6247	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1039958	204955	273274	1518187	RMGB BANK	RMGB0000281	11313736513	RJS00002531
6248	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	603983	119033	158711	881727	RMGB BANK	RMGB0000280	83068298841	RJS00002875
6249	JAISALMER	FATHEGARH	38745	BAIYA	619189	122030	162707	903926	RMGB BANK	RMGB0000283	11320666929	RJS00002609
6250	JAISALMER	FATHEGARH	295380	BHADLI	509759	100463	133951	744173	RMGB BANK	RMGB0000695	83068831543	RJS00002909
6251	JAISALMER	FATHEGARH	294257	BHAKHRANI	348481	68679	91572	508732	AXIS BANK	UTIB0002447	920010041441181	RJS00002924
6252	JAISALMER	FATHEGARH	295377	BHAMBHARA	326296	64306	85742	476344	PNB BANK	PUNB0390500	3905000100222783	RJS00002919
6253	JAISALMER	FATHEGARH	38749	CHELAK	748810	147576	196768	1093154	ICICI BANK	ICIC0000798	682201700274	RJS00002569
6254	JAISALMER	FATHEGARH	294253	CHHODIYA	650348	128171	170894	949413	BOB BANK	BARB0DEVIKO	22670100015061	RJS00002916
6255	JAISALMER	FATHEGARH	38752	DANGRI	962933	189775	253034	1405742	RMGB BANK	RMGB0000282	11313840412	RJS00002646
6256	JAISALMER	FATHEGARH	295385	DAWADA	493806	97319	129759	720884	AXIS BANK	UTIB0002447	920010058807149	RJS00002917
6257	JAISALMER	FATHEGARH	38755	DEVIKOT	823342	162264	216353	1201959	BOB BANK	BARB0DEVIKO	22670100015073	RJS00002591
6258	JAISALMER	FATHEGARH	38756	DEVRA	647356	127581	170108	945045	ICICI BANK	ICIC0000798	682201470018	RJS00002655
6259	JAISALMER	FATHEGARH	38758	FATEHGARH	575317	113384	151178	839879	SBI BANK	SBIN0032025	51009207316	RJS00002606
6260	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	1218187	240080	320108	1778375	ICICI BANK	ICIC0006821	682101076856	RJS00002647
6261	JAISALMER	FATHEGARH	38763	KAPURIYA	560859	110534	147379	818772	AXIS BANK	UTIB0002447	920010058807565	RJS00002566
6262	JAISALMER	FATHEGARH	294263	KOHRRA	605977	119426	159235	884638	SBI BANK	SBIN0032025	39747756481	RJS00002947
6263	JAISALMER	FATHEGARH	38767	KUNDA	471371	92898	123864	688133	BOB BANK	BARB0JAISAL	08520100014004	RJS00002914
6264	JAISALMER	FATHEGARH	38768	LAKHA	938754	185010	246680	1370444	ICICI BANK	ICIC0004154	415401000925	RJS00002656
6265	JAISALMER	FATHEGARH	294260	LORDISAR	511255	100758	134344	746357	SBI BANK	SBIN0032025	39735658751	RJS00002926

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6266	JAISALMER	FATHEGARH	295383	MAGARA	462148	91080	121440	674668	RMGB BANK	RMGB0000283	83068627301	RJS00002921
6267	JAISALMER	FATHEGARH	38770	MANDAI	766259	151014	201353	1118626	BOB BANK	BARBOJAISAL	08520100009594	RJS00002592
6268	JAISALMER	FATHEGARH	38772	MODHA	714909	140894	187859	1043662	SBI BANK	SBIN0031172	61034934379	RJS00002567
6269	JAISALMER	FATHEGARH	38773	MOOLANA	629658	124093	165458	919209	BOB BANK	BARBOJAISAL	08520100007219	RJS00002563
6270	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	496049	97761	130349	724159	AXIS BANK	UTIB0002447	920010041954957	RJS00002605
6271	JAISALMER	FATHEGARH	295429	PABNASAR	572326	112794	150392	835512	SBI BANK	SBIN0032025	39736898634	RJS00002925
6272	JAISALMER	FATHEGARH	38778	RAMA	729865	143842	191789	1065496	RMGB BANK	RMGB0000282	11313858384	RJS00002643
6273	JAISALMER	FATHEGARH	38780	RASLA	640377	126206	168274	934857	BOB BANK	BARBOJAISAL	08520100013913	RJS00002639
6274	JAISALMER	FATHEGARH	38781	REEWARI	873445	172139	229518	1275102	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
6275	JAISALMER	FATHEGARH	38783	SANGAR	622928	122767	163689	909384	RMGB BANK	RMGB0000282	11313836314	RJS00002911
6276	JAISALMER	FATHEGARH	38787	SEETORAI	625421	123258	164344	913023	RMGB BANK	RMGB0000292	11321863531	RJS00002654
6277	JAISALMER	FATHEGARH	38790	TEJMALTA	790438	155780	207706	1153924	RMGB BANK	RMGB0000282	11313848229	RJS00002570
6278	JAISALMER	FATHEGARH	38792	TEJRAWA	657078	129497	172663	959238	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
6279	JAISALMER	FATHEGARH	295374	TOGA	611212	120458	160611	892281	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
6280	JAISALMER	FATHEGARH	262705	UNDA	298876	58902	78537	436315	HDFC BANK	HDFC0002805	50100079412433	RJS00002908
6281	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	510257	100562	134082	744901	ICICI BANK	ICIC0000798	079801002204	RJS00002932
6282	JAISALMER	JAISALMER	38705	AMAR SAGAR	552384	108864	145152	806400	RMGB BANK	RMGB0000283	11320613296	RJS00002577
6283	JAISALMER	JAISALMER	262691	BADABAGH	738839	145610	194147	1078596	ICICI BANK	ICIC0006821	682101700856	RJS00002831
6284	JAISALMER	JAISALMER	38708	BADODA GAON	1095795	215959	287946	1599700	RMGB BANK	RMGB0000279	11313220624	RJS00002630
6285	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	617942	121784	162379	902105	RMGB BANK	RMGB0000283	11320666930	RJS00002624
6286	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	638632	125862	167816	932310	SBI BANK	SBIN0031172	51009207338	RJS00002582
6287	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	559364	110240	146986	816590	AXIS BANK	UTIB0002447	920010066388144	RJS00002989
6288	JAISALMER	JAISALMER	38713	BHOO	595259	117314	156418	868991	RMGB BANK	RMGB0000283	11320608650	RJS00002633
6289	JAISALMER	JAISALMER	38716	CHANDHAN	1027494	202499	269999	1499992	SBI BANK	SBIN0031382	51061010430	RJS00002524
6290	JAISALMER	JAISALMER	38717	CHHATREL	543161	107046	142729	792936	ICICI BANK	ICIC0006821	682101702190	RJS00002576
6291	JAISALMER	JAISALMER	294255	CHHOD	429244	84596	112794	626634	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
6292	JAISALMER	JAISALMER	38719	DABLA	967420	190659	254213	1412292	ICICI BANK	ICIC0006821	682101076899	RJS00002604
6293	JAISALMER	JAISALMER	295363	DARBARI KA GAON	566593	111664	148886	827143	ICICI BANK	ICIC0006821	682101702210	RJS00002885
6294	JAISALMER	JAISALMER	38754	DEDHA	524715	103411	137881	766007	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
6295	JAISALMER	JAISALMER	294242	DHAUWA	554877	109355	145807	810039	ICICI BANK	ICIC0006821	682101702068	RJS00002828
6296	JAISALMER	JAISALMER	38721	DHAYSAR	767754	151309	201746	1120809	SBI BANK	SBIN0031382	51009207258	RJS00002628
6297	JAISALMER	JAISALMER	38722	HAMEERA	492808	97123	129497	719428	SBI BANK	SBIN0031706	51061050177	RJS00002616
6298	JAISALMER	JAISALMER	295364	JHABRA	805394	158727	211636	1175757	ICICI BANK	ICIC0000798	079801002205	RJS00002906
6299	JAISALMER	JAISALMER	38726	KEETA	804148	158482	211309	1173939	SBI BANK	SBIN0031172	51009207270	RJS00002623
6300	JAISALMER	JAISALMER	38731	MOKLA	630655	124290	165720	920665	RMGB BANK	RMGB0000283	11320666963	RJS00002620

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6301	JAISALMER	JAISALMER	294243	MOOLSAGAR	648104	127728	170305	946137	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
6302	JAISALMER	JAISALMER	38736	PAREWAR	669542	131953	175938	977433	SBI BANK	SBIN0031172	51009207383	RJS00002631
6303	JAISALMER	JAISALMER	38737	PITHLA	615699	121342	161790	898831	BOB BANK	BARB0JAISAL	08520100013914	RJS00002613
6304	JAISALMER	JAISALMER	295368	RIDHWA	444450	87592	116790	648832	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
6305	JAISALMER	JAISALMER	38738	ROOPSI	662063	130480	173973	966516	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
6306	JAISALMER	JAISALMER	38740	SORHAKOR	883914	174202	232270	1290386	RMGB BANK	RMGB0000283	11320667446	RJS00002585
6307	JAISALMER	MOHANGARH	38709	BAHLA	665304	131118	174824	971246	RMGB BANK	RMGB0000283	11320603572	RJS00002578
6308	JAISALMER	MOHANGARH	262698	BANKALSAR	595757	117412	156549	869718	RMGB BANK	RMGB0000283	83020434595	RJS00002844
6309	JAISALMER	MOHANGARH	38715	BOHA	479348	94470	125960	699778	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
6310	JAISALMER	MOHANGARH	38720	DEWA	664058	130873	174497	969428	SBI BANK	SBIN0031172	51009207349	RJS00002615
6311	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	479099	94421	125895	699415	BOB BANK	BARB0MOHJAI	43740100006958	RJS00002887
6312	JAISALMER	MOHANGARH	295365	HADDA	608470	119917	159890	888277	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
6313	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	436224	85971	114628	636823	ICICI BANK	ICIC0006821	682101700869	RJS00002842
6314	JAISALMER	MOHANGARH	38724	KANOD	559862	110338	147117	817317	RMGB BANK	RMGB0000286	11312365082	RJS00002583
6315	JAISALMER	MOHANGARH	38725	KATHODI(G)	428746	84497	112663	625906	RMGB BANK	RMGB0000283	11320635174	RJS00002622
6316	JAISALMER	MOHANGARH	38727	KHEENWSAR	450183	88722	118296	657201	RMGB BANK	RMGB0000283	11320608593	RJS00002572
6317	JAISALMER	MOHANGARH	38728	KHEEYA	602488	118738	158318	879544	SBI BANK	SBIN0031172	51009207327	RJS00002574
6318	JAISALMER	MOHANGARH	295367	MANDAU	590772	116429	155239	862440	ICICI BANK	ICIC0002835	283501000210	RJS00002888
6319	JAISALMER	MOHANGARH	38730	MOHANGARH	2564997	505510	674014	3744521	ICICI BANK	ICIC0002835	283501000191	RJS00002629
6320	JAISALMER	MOHANGARH	38733	NEDHAI	550390	108471	144628	803489	SBI BANK	SBIN0031172	51009208058	RJS00002584
6321	JAISALMER	MOHANGARH	294247	SADRAU	384376	75753	101004	561133	SBI BANK	SBIN0009487	39764575176	RJS00002889
6322	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	596007	117461	156615	870083	ICICI BANK	ICIC0002835	283501000209	RJS00002854
6323	JAISALMER	MOHANGARH	295532	SHEKHASAR	377147	74328	99104	550579	ICICI BANK	ICIC0002835	283501000780	RJS00002938
6324	JAISALMER	MOHANGARH	38741	SULTANA	904604	178279	237706	1320589	SBI BANK	SBIN0009487	11697568207	RJS00002632
6325	JAISALMER	MOHANGARH	38742	TADANA	389361	76735	102314	568410	RMGB BANK	RMGB0000290	11313314648	RJS00002589
6326	JAISALMER	NACHANA	38704	AJASAR	1015031	200042	266724	1481797	RMGB BANK	RMGB0000290	11313314659	RJS00002617
6327	JAISALMER	NACHANA	294239	ANKAL KA TALA	676521	133329	177772	987622	SBI BANK	SBIN0031429	39758449648	RJS00002893
6328	JAISALMER	NACHANA	38706	ASKANDRA	625171	123209	164279	912659	RMGB BANK	RMGB0000290	11313314536	RJS00002590
6329	JAISALMER	NACHANA	38707	AWAY	880674	173563	231418	1285655	SBI BANK	SBIN0031429	51064250505	RJS00002625
6330	JAISALMER	NACHANA	38712	BHAREWALA	620684	122325	163100	906109	RMGB BANK	RMGB0000283	11320631033	RJS00002579
6331	JAISALMER	NACHANA	38714	BODANA	339756	66959	89279	495994	SBI BANK	SBIN0031172	51009207576	RJS00002575
6332	JAISALMER	NACHANA	38800	CHHAYAN	1238378	244060	325413	1807851	BOB BANK	BARB0POKHRA	41010100005300	RJS00002599
6333	JAISALMER	NACHANA	38718	CHINNOO	639878	126107	168143	934128	SBI BANK	SBIN0031172	51009207677	RJS00002586
6334	JAISALMER	NACHANA	294240	DHAKALWALA GAON	577561	113826	151768	843155	SBI BANK	SBIN0031429	39758412471	RJS00002891
6335	JAISALMER	NACHANA	294246	GHANTIYALI	522222	102920	137226	762368	ICICI BANK	ICIC0002835	283501000208	RJS00002890

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6336	JAISALMER	NACHANA	38723	JALOOWALA	735598	144972	193296	1073866	RMGB BANK	RMGB0000283	11320620112	RJS00002581
6337	JAISALMER	NACHANA	38729	MADASAR	561109	110583	147445	819137	SBI BANK	SBIN0031172	51009208047	RJS00002587
6338	JAISALMER	NACHANA	38732	NACHANA	1661889	327525	436701	2426115	SBI BANK	SBIN0031172	51009207565	RJS00002573
6339	JAISALMER	NACHANA	38734	NOKH	1328863	261893	349190	1939946	SBI BANK	SBIN0031451	51070310227	RJS00002588
6340	JAISALMER	NACHANA	38735	PANCHE KA TALA	595508	117363	156484	869355	SBI BANK	SBIN0031172	51009207543	RJS00002627
6341	JAISALMER	NACHANA	38739	SATYAYA	602488	118738	158318	879544	RMGB BANK	RMGB0000290	11313314514	RJS00002626
6342	JAISALMER	NACHANA	262694	SHAKTINAGAR	668046	131659	175545	975250	SBI BANK	SBIN0031707	61261157960	RJS00002843
6343	JAISALMER	NACHANA	294241	SHEKHON KA TALA	586036	115496	153995	855527	SBI BANK	SBIN0031429	39760845014	RJS00002894
6344	JAISALMER	NACHANA	295369	TALARIYA	411795	81157	108209	601161	SBI BANK	SBIN0031451	39760771184	RJS00002895
6345	JAISALMER	NACHANA	38743	TAWARIWALA	1064636	209819	279758	1554213	RMGB BANK	RMGB0000283	11320603719	RJS00002618
6346	JAISALMER	SAM	294286	AASOOTAR	377645	74426	99235	551306	AXIS BANK	UTIB0002447	920010043948930	RJS00002930
6347	JAISALMER	SAM	38744	ADBALA	649600	128023	170698	948321	AXIS BANK	UTIB0002447	920010049931455	RJS00002637
6348	JAISALMER	SAM	295384	BALIDAD KI BASTI	419772	82729	110305	612806	AXIS BANK	UTIB0002447	920010041441244	RJS00002928
6349	JAISALMER	SAM	38746	BANDHA	334023	65829	87772	487624	AXIS BANK	UTIB0002447	920010044048639	RJS00002634
6350	JAISALMER	SAM	38747	BERSIYALA	584291	115152	153536	852979	RMGB BANK	RMGB0000283	11320622857	RJS00002635
6351	JAISALMER	SAM	38748	BIDA	563601	111075	148100	822776	SBI BANK	SBIN0031172	51009207269	RJS00002565
6352	JAISALMER	SAM	38750	CHHATANGARH	382631	75409	100545	558585	PNB BANK	PUNB0390500	3905000100022901	RJS00002652
6353	JAISALMER	SAM	295375	DABARI	574819	113285	151047	839151	AXIS BANK	UTIB0002447	920010041441260	RJS00002934
6354	JAISALMER	SAM	38751	DAMODRA	312835	61654	82205	456694	AXIS BANK	UTIB0002447	920010058529951	RJS00002594
6355	JAISALMER	SAM	38753	DAV	337263	66468	88624	492355	AXIS BANK	UTIB0002447	920010048722348	RJS00002612
6356	JAISALMER	SAM	38757	DHANANA	269462	53106	70807	393375	PNB BANK	PUNB0390500	3905000100004460	RJS00002657
6357	JAISALMER	SAM	295373	DHOBA	573572	113040	150720	837332	AXIS BANK	UTIB0002447	920010041441291	RJS00002929
6358	JAISALMER	SAM	38760	HARNAU	515243	101544	135392	752179	BOB BANK	BARB0JAISAL	08520100014017	RJS00002653
6359	JAISALMER	SAM	295388	HATAR	309844	61064	81419	452327	ICICI BANK	ICIC0000798	079801002203	RJS00002933
6360	JAISALMER	SAM	295422	JANRA	436473	86020	114694	637187	AXIS BANK	UTIB0002447	920010041441174	RJS00002931
6361	JAISALMER	SAM	38762	KANOI	994341	195965	261287	1451593	RMGB BANK	RMGB0000284	83045335993	RJS00002641
6362	JAISALMER	SAM	38765	KHOORI	663060	130676	174235	967971	SBI BANK	SBIN0031172	51009207791	RJS00002649
6363	JAISALMER	SAM	38764	KHUIYALA	528205	104099	138798	771102	HDFC BANK	HDFC0002805	50100401157750	RJS00002568
6364	JAISALMER	SAM	295419	KOHARIYO KA GAON	241045	47505	63340	351890	HDFC BANK	HDFC0002805	50100388087585	RJS00002935
6365	JAISALMER	SAM	294261	KOLOOTALA	420520	82876	110502	613898	HDFC BANK	HDFC0002805	50100388086569	RJS00002915
6366	JAISALMER	SAM	38766	KOTRI	368921	72707	96943	538571	RMGB BANK	RMGB0000292	11321853330	RJS00002638
6367	JAISALMER	SAM	294262	KUCHHRI	527706	104000	138667	770373	AXIS BANK	UTIB0002447	920010042221209	RJS00002837
6368	JAISALMER	SAM	38769	LOONAR	369419	72805	97074	539298	RMGB BANK	RMGB0000292	11321863359	RJS00002648
6369	JAISALMER	SAM	295427	MANDHLA	352968	69563	92751	515282	AXIS BANK	UTIB0002447	920010066388160	RJS00002937
6370	JAISALMER	SAM	38771	MYAZLAR	893137	176020	234693	1303850	AXIS BANK	UTIB0002447	920010058630174	RJS00002610



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6371	JAISALMER	SAM	262707	NETSI	414039	81599	108799	604437	SBI BANK	SBIN0014201	61260103232	RJS00002910
6372	JAISALMER	SAM	294258	PHALEDI	697709	137505	183340	1018554	AXIS BANK	UTIB0002447	920010048558354	RJS00002838
6373	JAISALMER	SAM	295382	PHULIYA	311838	61457	81943	455238	AXIS BANK	UTIB0002447	920010041441231	RJS00002918
6374	JAISALMER	SAM	38775	POCHEENA	461400	90933	121244	673577	AXIS BANK	UTIB0002447	920010048457659	RJS00002595
6375	JAISALMER	SAM	38759	POONAM NAGAR	640377	126206	168274	934857	AXIS BANK	UTIB0002447	920010042597904	RJS00002644
6376	JAISALMER	SAM	38776	RAGHWA	952962	187810	250414	1391186	ICICI BANK	ICIC0000798	682201700417	RJS00002596
6377	JAISALMER	SAM	38777	RAIMALA	528205	104099	138798	771102	BOB BANK	BARBOJAISAL	08520100013911	RJS00002651
6378	JAISALMER	SAM	38779	RAMGARH	2049505	403917	538556	2991978	SBI BANK	SBIN0014201	51062140844	RJS00002659
6379	JAISALMER	SAM	295370	SAGARO KI BASTI	725129	142909	190545	1058583	AXIS BANK	UTIB0002447	920010058774368	RJS00002923
6380	JAISALMER	SAM	295386	SALKHA	355710	70103	93471	519284	AXIS BANK	UTIB0002447	920010041441257	RJS00002927
6381	JAISALMER	SAM	38782	SAM	698706	137701	183602	1020009	AXIS BANK	UTIB0002447	920010045814718	RJS00002645
6382	JAISALMER	SAM	38784	SATTO	828826	163345	217794	1209965	ICICI BANK	ICIC0006821	682101077021	RJS00002611
6383	JAISALMER	SAM	38785	SHAHGARH	435227	85775	114366	635368	AXIS BANK	UTIB0002447	920010048691956	RJS00002600
6384	JAISALMER	SAM	38786	SIPALA	713912	140698	187597	1042207	SBI BANK	SBIN0031172	51009207292	RJS00002650
6385	JAISALMER	SAM	38788	SIYAMBAR	697460	137455	183274	1018189	AXIS BANK	UTIB0002447	920010049127818	RJS00002571
6386	JAISALMER	SAM	38789	SONOO	683750	134754	179672	998176	SBI BANK	SBIN0031684	51088340162	RJS00002564
6387	JAISALMER	SAM	262709	TANOT	438467	86413	115218	640098	AXIS BANK	UTIB0002447	920010048722397	RJS00002907
6388	JAISALMER	SAM	38791	TEJPALA	671037	132248	176331	979616	AXIS BANK	UTIB0002447	920010048663524	RJS00002658
6389	JAISALMER	SAM	295371	TURKO KI BASTI	495800	97712	130283	723795	AXIS BANK	UTIB0002447	920010058782576	RJS00002922
6390	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	616696	121539	162052	900287	RMGB BANK	RMGB0000288	83068666408	RJS00002864
6391	JAISALMER	SANKRA	38795	BARATH KA GAON	805145	158678	211571	1175394	RMGB BANK	RMGB0000291	11313171812	RJS00002602
6392	JAISALMER	SANKRA	294266	BHADRIYA	607722	119770	159693	887185	ICICI BANK	ICIC0004309	430901000339	RJS00002869
6393	JAISALMER	SANKRA	38801	CHOK	709425	139814	186418	1035657	RMGB BANK	RMGB0000288	11314002988	RJS00002549
6394	JAISALMER	SANKRA	295472	DALPATPURA	603983	119033	158711	881727	PNB BANK	PUNB0263100	7365000100032463	RJS00002871
6395	JAISALMER	SANKRA	294267	DHOLIYA	613954	120998	161331	896283	ICICI BANK	ICIC0004309	430901000338	RJS00002870
6396	JAISALMER	SANKRA	38803	DIDANIYA	833312	164229	218973	1216514	RMGB BANK	RMGB0000285	11313142225	RJS00002560
6397	JAISALMER	SANKRA	294265	EKA	663060	130676	174235	967971	ICICI BANK	ICIC0004309	430901000281	RJS00002866
6398	JAISALMER	SANKRA	38804	GOMAT	1085575	213945	285261	1584781	BOB BANK	BARBOPOKHRA	41010100010356	RJS00002539
6399	JAISALMER	SANKRA	294268	INDRANAGAR	698208	137603	183471	1019282	RMGB BANK	RMGB0000288	83068261162	RJS00002865
6400	JAISALMER	SANKRA	38805	JAIMALAN	609467	120114	160152	889733	RMGB BANK	RMGB0000288	83020484864	RJS00002603
6401	JAISALMER	SANKRA	38808	JHALARIYA	895630	176511	235348	1307489	RMGB BANK	RMGB0000291	11313172248	RJS00002550
6402	JAISALMER	SANKRA	38809	KELAWA	880674	173563	231418	1285655	RMGB BANK	RMGB0000288	83027335087	RJS00002529
6403	JAISALMER	SANKRA	38810	KHETOLAI	845527	166637	222182	1234346	RMGB BANK	RMGB0000288	11314004769	RJS00002540
6404	JAISALMER	SANKRA	38811	LATHI	894135	176216	234955	1305306	SBI BANK	SBIN0031373	51065700316	RJS00002525
6405	JAISALMER	SANKRA	38812	LAWAN	1345315	265135	353513	1963963	RMGB BANK	RMGB0000285	11313130886	RJS00002535

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6406	JAISALMER	SANKRA	38813	LOHARKI	1129446	222591	296789	1648826	SBI BANK	SBIN0031651	51067710617	RJS00002551
6407	JAISALMER	SANKRA	262612	MADHOPURA	922302	181767	242357	1346426	RMGB BANK	RMGB0000288	83020091340	RJS00002853
6408	JAISALMER	SANKRA	38815	MADWA	853254	168159	224213	1245626	RMGB BANK	RMGB0000288	11314006303	RJS00002873
6409	JAISALMER	SANKRA	38817	MODARDI	679762	133968	178624	992354	RMGB BANK	RMGB0000288	11314034647	RJS00002530
6410	JAISALMER	SANKRA	294264	MORANI	642122	126549	168733	937404	RMGB BANK	RMGB0000288	83068479576	RJS00002872
6411	JAISALMER	SANKRA	295437	NANANIYAI	583045	114907	153209	851161	RMGB BANK	RMGB0000288	83068510165	RJS00002867
6412	JAISALMER	SANKRA	38818	NERAN	1055662	208050	277400	1541112	SBI BANK	SBIN0031173	51058842930	RJS00002548
6413	JAISALMER	SANKRA	262712	ODHANIYA	868460	171156	228208	1267824	RMGB BANK	RMGB0000492	83020712803	RJS00002868
6414	JAISALMER	SANKRA	38825	RAMDEORA	2743974	540783	721044	4005801	SBI BANK	SBIN0031651	51067710492	RJS00002541
6415	JAISALMER	SANKRA	38827	SADA	649849	128072	170763	948684	SBI BANK	SBIN0031651	51058843069	RJS00002545
6416	JAISALMER	SANKRA	262632	SANAWARA	827081	163001	217335	1207417	RMGB BANK	RMGB0000288	83020091022	RJS00002834
6417	JAISALMER	SANKRA	38828	SANKRA	1645686	324332	432443	2402461	RMGB BANK	RMGB0000288	11314003051	RJS00002883
6418	JAISALMER	SANKRA	38831	UJLAN	761273	150032	200043	1111348	RMGB BANK	RMGB0000291	11313172442	RJS00002558
6419	JALORE	AHORE	38832	AGWARI	315112	62102	82803	460017	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6420	JALORE	AHORE	38833	AHORE	1386642	273280	364373	2024295	RMGB BANK	RMGB0000103	11103005955	RJL00003748
6421	JALORE	AHORE	38834	AIPURA	350380	69053	92071	511504	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6422	JALORE	AHORE	38835	AJEETPURA	290860	57323	76430	424613	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6423	JALORE	AHORE	38836	BALA	389759	76814	102418	568991	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6424	JALORE	AHORE	38837	BANKLI	503949	99318	132425	735692	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6425	JALORE	AHORE	38838	BAVADI	309357	60968	81291	451616	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6426	JALORE	AHORE	38839	BHADRAJUN	513897	101279	135039	750215	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6427	JALORE	AHORE	38840	BHANWRANI	590352	116347	155129	861828	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6428	JALORE	AHORE	38841	BHENSWARA	437441	86211	114948	638600	RMGB BANK	RMGB0000103	11103006277	RJL00003609
6429	JALORE	AHORE	38842	BHOOTI	214816	42336	56448	313600	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6430	JALORE	AHORE	38843	BHORDA	493920	97342	129789	721051	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6431	JALORE	AHORE	38844	BITHUDA	275240	54244	72326	401810	RMGB BANK	RMGB0000117	11103006540	RJL00003545
6432	JALORE	AHORE	38845	CHANDRAI	321771	63415	84553	469739	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6433	JALORE	AHORE	38846	CHARLI	427494	84251	112334	624079	RMGB BANK	RMGB0000103	11103005966	RJL00003740
6434	JALORE	AHORE	38847	CHAWARCHA	351285	69231	92308	512824	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6435	JALORE	AHORE	38848	CHUNDA	410969	80994	107992	599955	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6436	JALORE	AHORE	38849	DAYALPURA	475176	93648	124864	693688	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6437	JALORE	AHORE	38850	DODIYALI	282886	55751	74335	412972	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6438	JALORE	AHORE	38851	GHANA	493591	97277	129703	720571	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6439	JALORE	AHORE	38852	GUDA BALOTAN	415984	81982	109310	607276	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6440	JALORE	AHORE	38853	HARJI	583611	115018	153358	851987	RMGB BANK	RMGB0000120	11120010465	RJL00003747

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6441	JALORE	AHORE	38854	KAMBA	398062	78450	104600	581112	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6442	JALORE	AHORE	38855	KANWLA	352025	69377	92503	513905	RMGB BANK	RMGB0000112	83068926377	RJL00003554
6443	JALORE	AHORE	38856	KAWRADA	265539	52333	69777	387649	SBI BANK	SBIN0031182	51052761432	RJL00003773
6444	JALORE	AHORE	38857	NIMBLA	393459	77543	103391	574393	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6445	JALORE	AHORE	38858	NORWA	462022	91055	121407	674484	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6446	JALORE	AHORE	38859	NOSRA	421492	83068	110757	615317	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6447	JALORE	AHORE	38860	PADARLI	397569	78353	104471	580393	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6448	JALORE	AHORE	38861	PANCHOTA	353669	69701	92935	516305	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6449	JALORE	AHORE	38862	PAOTA	447306	88155	117540	653001	RMGB BANK	RMGB0000482	11103007714	RJL00003787
6450	JALORE	AHORE	38863	RAITHAL	421328	83035	110714	615077	HDFC BANK	HDFC0002003	50100228233230	RJL00003770
6451	JALORE	AHORE	38864	RAMA	419766	82728	110303	612797	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6452	JALORE	AHORE	38865	RODALA	380880	75064	100085	556029	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6453	JALORE	AHORE	38866	SEDARIYA BALOTAN	261182	51474	68632	381288	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6454	JALORE	AHORE	38867	SHANKHWALI	327362	64516	86022	477900	SBI BANK	SBIN0031724	51065670200	RJL00003788
6455	JALORE	AHORE	38868	SUGALIYA JODHA	309111	60920	81226	451257	RMGB BANK	RMGB0000103	11103006244	RJL00003771
6456	JALORE	AHORE	38869	THANWALA	341255	67255	89673	498183	RMGB BANK	RMGB0000120	11103005999	RJL00003606
6457	JALORE	AHORE	38870	UMMEDPUR	571280	112588	150117	833985	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6458	JALORE	AHORE	38871	VALDARA	338049	66623	88830	493502	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6459	JALORE	AHORE	38872	VEDIYA	244082	48104	64138	356324	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6460	JALORE	BAGODA	38873	BAGODA	649955	128093	170791	948839	SBI BANK	SBIN0031314	51069491987	RJL00003684
6461	JALORE	BAGODA	38874	BALI	597916	117837	157117	872870	SBI BANK	SBIN0031314	51069491386	RJL00003639
6462	JALORE	BAGODA	38877	BHALNI	487507	96078	128104	711689	SBI BANK	SBIN0031314	51069491670	RJL00003668
6463	JALORE	BAGODA	294633	BIJALIYA	233642	46046	61395	341083	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6464	JALORE	BAGODA	38879	CHAINPURA	368384	72601	96802	537787	RMGB BANK	RMGB0000105	83033846980	RJL00003677
6465	JALORE	BAGODA	38882	DHUMBARIYA	681935	134396	179195	995526	SBI BANK	SBIN0031314	51069492040	RJL00003652
6466	JALORE	BAGODA	38883	DOONGARWA	293573	57857	77143	428573	SBI BANK	SBIN0031314	51069491364	RJL00003635
6467	JALORE	BAGODA	38885	JAISAWAS	798920	157451	209935	1166306	SBI BANK	SBIN0031314	51069491397	RJL00003654
6468	JALORE	BAGODA	294328	JAITOO	408914	80589	107452	596955	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6469	JALORE	BAGODA	38886	JERAN	485945	95770	127694	709409	RMGB BANK	RMGB0000125	11125012152	RJL00003656
6470	JALORE	BAGODA	38888	KALETI	453308	89338	119117	661763	SBI BANK	SBIN0031314	51069491524	RJL00003701
6471	JALORE	BAGODA	38889	KAWATRA	422479	83262	111016	616757	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6472	JALORE	BAGODA	38890	KHOKHA	426754	84105	112140	622999	SBI BANK	SBIN0031314	51069491750	RJL00003720
6473	JALORE	BAGODA	38891	KOOKA	415820	81950	109267	607037	SBI BANK	SBIN0031314	51069491954	RJL00003718
6474	JALORE	BAGODA	38894	LAKHNI	512746	101052	134736	748534	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6475	JALORE	BAGODA	38895	LUNAWAS	376277	74157	98876	549310	RMGB BANK	RMGB0000125	11125011884	RJL00003711

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6476	JALORE	BAGODA	38896	MORSEEM	525735	103612	138149	767496	RMGB BANK	RMGB0000105	11105012778	RJL00003658
6477	JALORE	BAGODA	38897	NANDIYA	415162	81820	109094	606076	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6478	JALORE	BAGODA	38898	NARSANA	449690	88625	118167	656482	SBI BANK	SBIN0031314	51069491910	RJL00003626
6479	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	396911	78223	104298	579432	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6480	JALORE	BAGODA	262169	NAYA MORSEEM	476327	93875	125166	695368	SBI BANK	SBIN0031314	61261248054	RJL00004127
6481	JALORE	BAGODA	38902	RAH	391979	77251	103002	572232	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6482	JALORE	BAGODA	38903	RANGALA	220324	43421	57895	321640	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6483	JALORE	BAGODA	38904	RAUTA	319223	62912	83883	466018	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6484	JALORE	BAGODA	38905	SEWARI	497372	98022	130696	726090	SBI BANK	SBIN0031314	51069491603	RJL00003674
6485	JALORE	BAGODA	294324	SOBRAWAS	359012	70754	94339	524105	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6486	JALORE	BAGODA	38907	VADA BHADVI	412531	81302	108402	602235	SBI BANK	SBIN0031314	51069491375	RJL00003679
6487	JALORE	BAGODA	294330	VADA NAYA	347010	68389	91185	506584	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6488	JALORE	BHINMAL	38875	BHAGAL BHEEM	701994	138349	184466	1024809	SBI BANK	SBIN0031314	51069491400	RJL00003717
6489	JALORE	BHINMAL	38876	BHAGAL SEPTA	524173	103304	137739	765216	SBI BANK	SBIN0031314	51069491444	RJL00003682
6490	JALORE	BHINMAL	38937	BHARUDI	564785	111308	148411	824504	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6491	JALORE	BHINMAL	38878	BORTA	629649	124091	165455	919195	SBI BANK	SBIN0031314	51069491411	RJL00003663
6492	JALORE	BHINMAL	38880	DANTIWAS	700514	138057	184077	1022648	SBI BANK	SBIN0031314	51069491932	RJL00003670
6493	JALORE	BHINMAL	38881	DASPA	574815	113285	151046	839146	RMGB BANK	RMGB0000114	11114009243	RJL00003697
6494	JALORE	BHINMAL	38941	DHANSA	642803	126684	168912	938399	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6495	JALORE	BHINMAL	38884	FAGOTRA	433824	85498	113998	633320	SBI BANK	SBIN0031314	51069492017	RJL00003723
6496	JALORE	BHINMAL	38887	JUNJANI	605068	119247	158996	883311	RMGB BANK	RMGB0000125	11125012163	RJL00003673
6497	JALORE	BHINMAL	38948	KHANPUR	494824	97520	130027	722371	RMGB BANK	RMGB0000110	11110018274	RJL00003665
6498	JALORE	BHINMAL	38892	KORA	457829	90229	120306	668364	SBI BANK	SBIN0031314	51069491943	RJL00003719
6499	JALORE	BHINMAL	38893	KOT KASTA	510526	100615	134153	745294	SBI BANK	SBIN0031314	51069491885	RJL00003678
6500	JALORE	BHINMAL	38950	MODRA	530914	104633	139510	775057	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6501	JALORE	BHINMAL	38899	NARTA	436783	86081	114775	637639	SBI BANK	SBIN0031314	51069491705	RJL00003625
6502	JALORE	BHINMAL	38900	NIMBAWAS	618222	121839	162452	902513	SBI BANK	SBIN0031314	51069491477	RJL00003716
6503	JALORE	BHINMAL	294322	NOHRA	289627	57080	76106	422813	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6504	JALORE	BHINMAL	38901	PUNASA	813389	160303	213737	1187429	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6505	JALORE	BHINMAL	38990	ROPSI	430947	84931	113241	629119	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6506	JALORE	BHINMAL	294321	SARTHALA	335336	66088	88117	489541	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6507	JALORE	BHINMAL	38960	SERNA	306891	60482	80643	448016	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6508	JALORE	BHINMAL	38906	THOBAU	392965	77446	103261	573672	SBI BANK	SBIN0031314	51069492006	RJL00003698
6509	JALORE	CHITALWANA	246042	AAKOLI	364932	71921	95894	532747	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
6510	JALORE	CHITALWANA	246043	BHATAKI	434810	85693	114257	634760	SBI BANK	SBIN0031715	51081210185	RJL00004031



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6511	JALORE	CHITALWANA	246044	BHEEMGUDA	638856	125906	167875	932637	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6512	JALORE	CHITALWANA	246045	CHITALWANA	669274	131901	175868	977043	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6513	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	386306	76133	101511	563950	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
6514	JALORE	CHITALWANA	246046	DAVAL	311988	61487	81982	455457	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6515	JALORE	CHITALWANA	246047	DEORA	708160	139564	186086	1033810	SBI BANK	SBIN0009065	11712539601	RJL00004037
6516	JALORE	CHITALWANA	246048	DOONGARI	630224	124205	165606	920035	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6517	JALORE	CHITALWANA	246049	DOOTHAWA	698294	137620	183493	1019407	SBI BANK	SBIN0011308	31673322772	RJL00004033
6518	JALORE	CHITALWANA	246050	GOMI	453226	89322	119096	661644	SBI BANK	SBIN0011308	31670803606	RJL00004029
6519	JALORE	CHITALWANA	246051	GURA HEMA	420095	82792	110390	613277	SBI BANK	SBIN0011308	31673339978	RJL00003543
6520	JALORE	CHITALWANA	246052	HADECHA	712270	140374	187166	1039810	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6521	JALORE	CHITALWANA	246053	HOTIGAON	334103	65845	87793	487741	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6522	JALORE	CHITALWANA	246054	ITADA	595121	117286	156382	868789	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6523	JALORE	CHITALWANA	246055	JANVI	439907	86697	115596	642200	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6524	JALORE	CHITALWANA	246056	JHAB	464817	91606	122142	678565	RMGB BANK	RMGB0000124	11124017162	RJL00003550
6525	JALORE	CHITALWANA	246057	JODHAWAS	464077	91460	121947	677484	RMGB BANK	RMGB0000124	83004343583	RJL00004034
6526	JALORE	CHITALWANA	246058	JORADAR	393048	77462	103283	573793	RMGB BANK	RMGB0000119	11119006644	RJL00004039
6527	JALORE	CHITALWANA	246059	KACHHELA	446566	88009	117346	651921	RMGB BANK	RMGB0000119	11119006702	RJL00003546
6528	JALORE	CHITALWANA	246060	KERIYA	516281	101749	135665	753695	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6529	JALORE	CHITALWANA	246061	KESURI	336240	66266	88355	490861	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6530	JALORE	CHITALWANA	294407	KHASARVI	367316	72391	96521	536228	RMGB BANK	RMGB0000119	83068587128	RJL00004155
6531	JALORE	CHITALWANA	246062	KHEJADIYALI	378579	74610	99481	552670	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6532	JALORE	CHITALWANA	294403	KHIRODI	353669	69701	92935	516305	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
6533	JALORE	CHITALWANA	294414	MEGHAWA	397322	78304	104406	580032	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6534	JALORE	CHITALWANA	246063	NIMBAU	508635	100242	133656	742533	SBI BANK	SBIN0009065	11712539634	RJL00004044
6535	JALORE	CHITALWANA	246064	PARAWA	549412	108278	144371	802061	SBI BANK	SBIN0011308	31664826703	RJL00004045
6536	JALORE	CHITALWANA	294416	RAMPURA	296779	58489	77986	433254	RMGB BANK	RMGB0000113	83066486019	RJL00004054
6537	JALORE	CHITALWANA	246065	RANODAR	502634	99059	132079	733772	SBI BANK	SBIN0011308	31673350834	RJL00004035
6538	JALORE	CHITALWANA	294632	SANGARWA	177245	34932	46575	258752	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
6539	JALORE	CHITALWANA	246066	SENSAWA	598162	117886	157181	873229	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6540	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	306809	60466	80621	447896	RMGB BANK	RMGB0000247	83066599419	RJL00004055
6541	JALORE	CHITALWANA	246067	SIVADA	692951	136567	182089	1011607	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
6542	JALORE	CHITALWANA	246068	SOONTHRI	352189	69409	92546	514144	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6543	JALORE	CHITALWANA	246069	SURACHAND	468599	92352	123135	684086	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6544	JALORE	CHITALWANA	246070	TANPI	658834	129843	173124	961801	RMGB BANK	RMGB0000247	83036011221	RJL00004028
6545	JALORE	CHITALWANA	246071	VEERAVA	323498	63755	85007	472260	RMGB BANK	RMGB0000127	83001209663	RJL00004046

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6546	JALORE	JALORE	38908	AAKOLI	456267	89921	119895	666083	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6547	JALORE	JALORE	38909	BADANWARI	221392	43632	58176	323200	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6548	JALORE	JALORE	38910	BAGRA	989730	195056	260075	1444861	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6549	JALORE	JALORE	38911	BAKARA ROAD	366494	72229	96305	535028	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6550	JALORE	JALORE	38912	BHAGLI SINDHLAN	530339	104519	139359	774217	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6551	JALORE	JALORE	38913	BIBALSAR	404146	79649	106199	589994	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6552	JALORE	JALORE	38914	CHANDANA	404886	79795	106393	591074	SBI BANK	SBIN0031272	51079730481	RJL00003724
6553	JALORE	JALORE	38915	CHURA	495646	97682	130243	723571	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6554	JALORE	JALORE	38916	DEBAWAS	267677	52754	70338	390769	RMGB BANK	RMGB0000111	11111023793	RJL00003602
6555	JALORE	JALORE	38917	DECHHOO	302945	59704	79606	442255	RMGB BANK	RMGB0000118	83053123900	RJL00003600
6556	JALORE	JALORE	38918	DEE GAON	385977	76069	101425	563471	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6557	JALORE	JALORE	38919	DEVAKI	288887	56934	75912	421733	RMGB BANK	RMGB0000118	11118007195	RJL00004090
6558	JALORE	JALORE	38920	DOODASI	463502	91347	121796	676645	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6559	JALORE	JALORE	38921	GODAN	267101	52640	70187	389928	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6560	JALORE	JALORE	38922	LETA	755020	148799	198399	1102218	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6561	JALORE	JALORE	38923	MADGAON	365096	71953	95938	532987	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6562	JALORE	JALORE	38924	MEDA UPRELA	436619	86049	114732	637400	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6563	JALORE	JALORE	38925	NARANAWAS	358108	70576	94101	522785	RMGB BANK	RMGB0000121	11121017198	RJL00003621
6564	JALORE	JALORE	38926	NOON	434893	85709	114278	634880	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6565	JALORE	JALORE	38927	ODWARA	301794	59478	79304	440576	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6566	JALORE	JALORE	294315	RAIPURIYA	335007	66023	88031	489061	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6567	JALORE	JALORE	38928	RE VAT	411956	81188	108251	601395	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6568	JALORE	JALORE	38929	SAMATIPURA	419519	82679	110239	612437	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6569	JALORE	JALORE	38930	SAMUJA	209883	41364	55152	306399	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6570	JALORE	JALORE	38931	SANKARANA	390746	77008	102678	570432	RMGB BANK	RMGB0000118	11118008166	RJL00003607
6571	JALORE	JALORE	38932	SANTHU	799084	157484	209978	1166546	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6572	JALORE	JALORE	38933	SIVNA	446813	88058	117411	652282	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6573	JALORE	JALORE	38934	SIYANA	904642	178287	237716	1320645	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6574	JALORE	JALORE	38935	UNN	510691	100647	134196	745534	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6575	JALORE	JASWANTPURA	38936	BASRA DHANJI	306727	60450	80600	447777	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6576	JALORE	JASWANTPURA	38938	BUGAON	338378	66688	88917	493983	RMGB BANK	RMGB0000131	83069779409	RJL00003636
6577	JALORE	JASWANTPURA	38939	CHANDOOR	328512	64743	86324	479579	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6578	JALORE	JASWANTPURA	38940	DANTLAWAS	507895	100096	133462	741453	SBI BANK	SBIN0031183	61089489775	RJL00003675
6579	JALORE	JASWANTPURA	38942	DORDA	349065	68794	91725	509584	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6580	JALORE	JASWANTPURA	38943	GAJAPURA	368384	72601	96802	537787	RMGB BANK	RMGB0000122	11122015995	RJL00003647

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6581	JALORE	JASWANTPURA	38944	GAJIPURA	495153	97585	130113	722851	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6582	JALORE	JASWANTPURA	38945	JASWANTPURA	494577	97471	129962	722010	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6583	JALORE	JASWANTPURA	38946	JODWARA	413929	81577	108770	604276	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6584	JALORE	JASWANTPURA	38947	KALAPURA	383922	75663	100885	560470	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6585	JALORE	JASWANTPURA	38949	MANDOLI	319963	63058	84078	467099	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6586	JALORE	JASWANTPURA	38951	MUDTARA SILI	262415	51717	68956	383088	RMGB BANK	RMGB0000131	11131014479	RJL00003710
6587	JALORE	JASWANTPURA	38952	PANSERI	413518	81496	108662	603676	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6588	JALORE	JASWANTPURA	38953	PAWLI	680208	134056	178741	993005	RMGB BANK	RMGB0000110	83034868302	RJL00003641
6589	JALORE	JASWANTPURA	38954	POORAN	418122	82403	109871	610396	RMGB BANK	RMGB0000128	11128011858	RJL00003653
6590	JALORE	JASWANTPURA	38955	PUNANG KALAN	418286	82436	109915	610637	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6591	JALORE	JASWANTPURA	38956	RAJI KA BAS	304014	59915	79887	443816	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6592	JALORE	JASWANTPURA	294347	RAJPURA	345037	68000	90667	503704	RMGB BANK	RMGB0000572	83068030916	RJL00004157
6593	JALORE	JASWANTPURA	38957	RAMSEEN	806072	158861	211815	1176748	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6594	JALORE	JASWANTPURA	38958	SAVIDAR	481588	94911	126549	703048	SBI BANK	SBIN0031183	61093422781	RJL00003619
6595	JALORE	JASWANTPURA	38959	SIKWARA	420424	82857	110476	613757	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6596	JALORE	JASWANTPURA	38961	SOMTA	305494	60207	80276	445977	RMGB BANK	RMGB0000131	11131014491	RJL00003659
6597	JALORE	JASWANTPURA	38962	TATOL	295053	58149	77532	430734	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6598	JALORE	JASWANTPURA	38963	TAWAB	446484	87993	117324	651801	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6599	JALORE	JASWANTPURA	38964	THOOR	464324	91509	122012	677845	RMGB BANK	RMGB0000137	83000429941	RJL00003692
6600	JALORE	RANIWARA	38966	AJODAR	478053	94215	125620	697888	SBI BANK	SBIN0031293	61032443725	RJL00003558
6601	JALORE	RANIWARA	38965	AKHRAD	421986	83165	110887	616038	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6602	JALORE	RANIWARA	262166	ALRI	475011	93615	124820	693446	RMGB BANK	RMGB0000128	83028434633	RJL00004047
6603	JALORE	RANIWARA	294333	BAMANWARA	344461	67886	90515	502862	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6604	JALORE	RANIWARA	38967	BARGAON	657600	129600	172800	960000	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6605	JALORE	RANIWARA	38968	CHATWARA	333198	65667	87556	486421	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6606	JALORE	RANIWARA	38969	CHITRODI	388855	76636	102181	567672	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6607	JALORE	RANIWARA	38970	DAIPUR	387786	76425	101900	566111	RMGB BANK	RMGB0000132	11132013554	RJL00003633
6608	JALORE	RANIWARA	38971	DANTWARA	457089	90083	120111	667283	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6609	JALORE	RANIWARA	38972	DHAMSEEN	366329	72196	96262	534787	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6610	JALORE	RANIWARA	38973	DHANOL	533792	105200	140266	779258	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6611	JALORE	RANIWARA	38974	DOONGRI	329170	64873	86497	480540	SBI BANK	SBIN0031293	51074760910	RJL00003669
6612	JALORE	RANIWARA	38975	GANG	410394	80881	107841	599116	RMGB BANK	RMGB0000132	11132013622	RJL00003704
6613	JALORE	RANIWARA	38976	JAKHRI	536751	105783	141044	783578	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6614	JALORE	RANIWARA	38977	JALERA KHURD	458240	90310	120414	668964	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6615	JALORE	RANIWARA	38978	JORWAS	417793	82339	109785	609917	SBI BANK	SBIN0031293	61032443420	RJL00003640

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6616	JALORE	RANIWARA	38979	KAGMALA	425438	83845	111794	621077	RMGB BANK	RMGB0000128	11128013684	RJL00003627
6617	JALORE	RANIWARA	38980	KARDA	678400	133699	178266	990365	RMGB BANK	RMGB0000126	11126015505	RJL00003632
6618	JALORE	RANIWARA	38981	KARWARA	394445	77737	103650	575832	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6619	JALORE	RANIWARA	38982	KORKA	403570	79536	106048	589154	RMGB BANK	RMGB0000126	11126018936	RJL00003631
6620	JALORE	RANIWARA	38984	KURA	521542	102786	137048	761376	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6621	JALORE	RANIWARA	262163	MAITRIWARA	514061	101311	135082	750454	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6622	JALORE	RANIWARA	38985	MALWARA	503785	99286	132381	735452	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6623	JALORE	RANIWARA	38986	MERA	386224	76117	101490	563831	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6624	JALORE	RANIWARA	294336	RAMPURA	342817	67562	90083	500462	RMGB BANK	RMGB0000104	83065450458	RJL00004118
6625	JALORE	RANIWARA	38988	RANIWARA KHURD	399871	78807	105076	583754	SBI BANK	SBIN0031293	61032443271	RJL00003667
6626	JALORE	RANIWARA	38989	RATANPUR	465393	91720	122293	679406	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6627	JALORE	RANIWARA	38992	SILASAN	421163	83003	110671	614837	SBI BANK	SBIN0031293	61032443883	RJL00003628
6628	JALORE	RANIWARA	38993	SURAJWARA	422808	83327	111103	617238	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6629	JALORE	RANIWARA	294338	TAVEEDAR	431029	84947	113263	629239	RMGB BANK	RMGB0000132	83063284797	RJL00004096
6630	JALORE	RANIWARA	38994	VANDHAR	560510	110465	147287	818262	RMGB BANK	RMGB0000126	11126018947	RJL00003638
6631	JALORE	SANCHORE	38995	ACHALPUR	366000	72131	96175	534306	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6632	JALORE	SANCHORE	38996	ARNAY	646913	127494	169992	944399	SBI BANK	SBIN0011308	31250200060	RJL00003744
6633	JALORE	SANCHORE	38997	BAWARLA	553769	109137	145516	808422	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
6634	JALORE	SANCHORE	39000	BHADROONA	470572	92740	123654	686966	SBI BANK	SBIN0011308	31250423054	RJL00003754
6635	JALORE	SANCHORE	38999	BHARWAL	437770	86276	115034	639080	RMGB BANK	RMGB0000134	11134040111	RJL00003755
6636	JALORE	SANCHORE	39001	BICHHAWARI	424534	83667	111556	619757	SBI BANK	SBIN0031715	61092136553	RJL00003752
6637	JALORE	SANCHORE	38998	BIJROL KHEDA	596600	117578	156771	870949	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6638	JALORE	SANCHORE	39002	CHOURA	525817	103628	138171	767616	SBI BANK	SBIN0011308	31250198221	RJL00003756
6639	JALORE	SANCHORE	39005	DABHAL	398802	78596	104795	582193	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6640	JALORE	SANCHORE	294381	DANGRA	322758	63609	84812	471179	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6641	JALORE	SANCHORE	39004	DANTIYA	407352	80281	107041	594674	SBI BANK	SBIN0011308	31250170431	RJL00003758
6642	JALORE	SANCHORE	39006	DHAMANA	316839	62443	83257	462539	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6643	JALORE	SANCHORE	39007	DHANTA	353340	69636	92848	515824	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6644	JALORE	SANCHORE	39008	GOLASAN	383676	75615	100820	560111	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6645	JALORE	SANCHORE	39010	HADE TAR	623894	122957	163943	910794	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6646	JALORE	SANCHORE	39011	HARIYALI	514308	101360	135147	750815	RMGB BANK	RMGB0000134	11134027666	RJL00003764
6647	JALORE	SANCHORE	39012	JAKHAL	543410	107095	142794	793299	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6648	JALORE	SANCHORE	294389	JELATRA	301136	59348	79131	439615	RMGB BANK	RMGB0000240	83068799755	RJL00004142
6649	JALORE	SANCHORE	294630	KARAWARI	264553	52138	69518	386209	RMGB BANK	RMGB0000240	83068736206	RJL00004138
6650	JALORE	SANCHORE	39013	KAROLA	394281	77705	103607	575593	AXIS BANK	UTIB0004678	920010053964289	RJL00003766



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6651	JALORE	SANCHORE	39015	KHARA	682099	134428	179238	995765	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6652	JALORE	SANCHORE	39014	KILAWA	381703	75226	100301	557230	SBI BANK	SBIN0011308	31250159009	RJL00003767
6653	JALORE	SANCHORE	39016	KOD	464982	91639	122185	678806	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6654	JALORE	SANCHORE	294385	MEDA JAGEER	393787	77608	103477	574872	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6655	JALORE	SANCHORE	294372	PAHARPURA	359999	70949	94598	525546	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
6656	JALORE	SANCHORE	294391	PALADAR	289791	57112	76150	423053	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6657	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	495810	97714	130286	723810	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6658	JALORE	SANCHORE	39019	PAMANA	437112	86146	114862	638120	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6659	JALORE	SANCHORE	39021	PRATAPPURA	538231	106075	141433	785739	ICICI BANK	ICIC0002833	283301000873	RJL00003779
6660	JALORE	SANCHORE	39025	SARWANA	390499	76960	102613	570072	RMGB BANK	RMGB0000239	83014660953	RJL00003782
6661	JALORE	SANCHORE	294374	SUTHANA	349558	68891	91855	510304	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6662	JALORE	SANCHORE	39027	VIROL BARI	463337	91315	121753	676405	SBI BANK	SBIN0011308	31250233700	RJL00003786
6663	JALORE	SARNAU	262165	BHATEEP	452732	89225	118966	660923	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6664	JALORE	SARNAU	39003	DANTA	242849	47861	63814	354524	SBI BANK	SBIN0011308	31250186282	RJL00003757
6665	JALORE	SARNAU	262151	DUGAWA	418204	82420	109893	610517	SBI BANK	SBIN0031713	61260084999	RJL00004020
6666	JALORE	SARNAU	39009	GUNDAU	537984	106026	141368	785378	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6667	JALORE	SARNAU	38983	KOTRA	361561	71257	95009	527827	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6668	JALORE	SARNAU	294376	KUDA	364027	71743	95657	531427	BOB BANK	BARB0SANCHO	29450100031954	RJL00004135
6669	JALORE	SARNAU	262160	LACHHIWAR	391486	77154	102872	571512	SBI BANK	SBIN0031713	61259915689	RJL00004019
6670	JALORE	SARNAU	294340	MOKHATARA	299492	59024	78699	437215	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6671	JALORE	SARNAU	39017	NAINOL	657189	129519	172692	959400	RMGB BANK	RMGB0000134	11134019893	RJL00003777
6672	JALORE	SARNAU	39020	PANCHALA	462351	91120	121494	674965	SBI BANK	SBIN0031713	51079690130	RJL00003598
6673	JALORE	SARNAU	39022	PUR	417875	82355	109807	610037	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6674	JALORE	SARNAU	294378	RAJEEV NAGAR	378003	74497	99329	551829	RMGB BANK	RMGB0000226	83068411857	RJL00004149
6675	JALORE	SARNAU	39023	SANKAD	561414	110644	147525	819583	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6676	JALORE	SARNAU	39024	SARNAU	499757	98492	131323	729572	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6677	JALORE	SARNAU	262158	SEDIYA	407681	80346	107128	595155	BOB BANK	BARB0SANKAD	43280100010081	RJL00004021
6678	JALORE	SARNAU	38991	SEWARA	402995	79422	105897	588314	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6679	JALORE	SARNAU	39026	SURAWA	588133	115909	154546	858588	RMGB BANK	RMGB0000134	11134019666	RJL00003785
6680	JALORE	SAYLA	39028	AANWLOJ	503209	99173	132230	734612	RMGB BANK	RMGB0000111	11111023590	RJL00004024
6681	JALORE	SAYLA	39029	AASANA	353093	69588	92784	515465	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6682	JALORE	SAYLA	39030	ALASAN	409243	80654	107538	597435	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6683	JALORE	SAYLA	294320	ALWADA	337638	66542	88722	492902	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6684	JALORE	SAYLA	39032	BAIRATH	401022	79033	105378	585433	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6685	JALORE	SAYLA	39033	BAKARA	489398	96451	128601	714450	RMGB BANK	RMGB0000107	11107015904	RJL00003721

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6686	JALORE	SAYLA	39034	BALWARA	427987	84348	112464	624799	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6687	JALORE	SAYLA	39031	BAVATARA	661875	130442	173923	966240	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6688	JALORE	SAYLA	39035	BHUNDAWA	376605	74221	98962	549788	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6689	JALORE	SAYLA	39036	BISHANGARH	334925	66007	88009	488941	RMGB BANK	RMGB0000111	11111022778	RJL00003566
6690	JALORE	SAYLA	39037	CHORAU	434399	85611	114149	634159	RMGB BANK	RMGB0000136	11136023331	RJL00003575
6691	JALORE	SAYLA	262194	DABLI	470819	92789	123719	687327	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6692	JALORE	SAYLA	39038	DADAL	489809	96532	128709	715050	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6693	JALORE	SAYLA	39039	DANGARA	420424	82857	110476	613757	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6694	JALORE	SAYLA	39040	DETAKALAN	472463	93113	124151	689727	RMGB BANK	RMGB0000238	11136024073	RJL00003567
6695	JALORE	SAYLA	39041	ELANA	503785	99286	132381	735452	RMGB BANK	RMGB0000210	11210007278	RJL00003580
6696	JALORE	SAYLA	294319	JALAMPURA	387786	76425	101900	566111	RMGB BANK	RMGB0000123	83063704847	RJL00004151
6697	JALORE	SAYLA	39042	JEEVANA	344132	67822	90429	502383	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6698	JALORE	SAYLA	39043	KESHAWANA	465968	91833	122444	680245	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6699	JALORE	SAYLA	39044	KHETALAWAS	301301	59380	79174	439855	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6700	JALORE	SAYLA	39045	KOMTA	559935	110352	147136	817423	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6701	JALORE	SAYLA	39046	MANDAWALA	577363	113787	151716	842866	SBI BANK	SBIN0031546	51060480724	RJL00003572
6702	JALORE	SAYLA	39047	MENGALWA	357697	70495	93993	522185	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6703	JALORE	SAYLA	39048	NARASANA	316510	62378	83170	462058	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6704	JALORE	SAYLA	39049	OTWALA	551220	108635	144846	804701	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6705	JALORE	SAYLA	39050	PANTHERI	513486	101198	134931	749615	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6706	JALORE	SAYLA	39051	POSANA	393130	77478	103304	573912	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6707	JALORE	SAYLA	39052	REOTARA	544808	107371	143161	795340	RMGB BANK	RMGB0000133	11133017977	RJL00003595
6708	JALORE	SAYLA	39053	SAFARA	363452	71629	95506	530587	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6709	JALORE	SAYLA	39054	SANGANA	484465	95479	127305	707249	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6710	JALORE	SAYLA	39055	SAYLA	1298183	255846	341128	1895157	SBI BANK	SBIN0031349	51083421309	RJL00003556
6711	JALORE	SAYLA	39056	SIRANA	502141	98962	131949	733052	RMGB BANK	RMGB0000227	83004504031	RJL00003583
6712	JALORE	SAYLA	39057	SURANA	720656	142027	189369	1052052	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6713	JALORE	SAYLA	294642	TADWA	370440	73006	97342	540788	SBI BANK	SBIN0031671	39340754554	RJL00004153
6714	JALORE	SAYLA	39058	TALIYANA	435221	85774	114365	635360	SBI BANK	SBIN0031349	51083421988	RJL00003588
6715	JALORE	SAYLA	39059	TEEKHI	466790	91995	122660	681445	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6716	JALORE	SAYLA	262188	TEJA KI BERI	422397	83246	110995	616638	RMGB BANK	RMGB0000123	83032384243	RJL00004023
6717	JALORE	SAYLA	39060	THALWAR	361890	71321	95095	528306	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6718	JALORE	SAYLA	39061	TILORA	703638	138673	184898	1027209	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6719	JALORE	SAYLA	39062	TURA	387868	76441	101922	566231	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6720	JALORE	SAYLA	39063	UMMEDABAD	1078024	212457	283276	1573757	RMGB BANK	RMGB0000210	11210007256	RJL00003581

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6721	JALORE	SAYLA	39064	UNARI	418697	82517	110023	611237	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6722	JALORE	SAYLA	39065	VALERA	471312	92886	123848	688046	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6723	JALORE	SAYLA	294316	VIRANA	408585	80524	107365	596474	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6724	JALORE	SAYLA	294317	VISHALA	359835	70916	94555	525306	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6725	JHALAWAR	AKLERA	39234	AMETHA	570733	112480	149974	833187	SBI BANK	SBIN0006690	11421052733	RJJW00005363
6726	JHALAWAR	AKLERA	39067	AMRIT KHERI	424693	83699	111598	619990	CENTRAL BANK	CBIN0281756	2230873081	RJJW00005395
6727	JHALAWAR	AKLERA	39068	ASAL PUR	482793	95149	126865	704807	CENTRAL BANK	CBIN0281756	2230873161	RJJW00005394
6728	JHALAWAR	AKLERA	39069	BAIRA GARH	537383	105907	141210	784500	SBI BANK	SBIN0031473	51070650424	RJJW00005396
6729	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	511843	100874	134499	747216	BRKGB BANK	BARB0BRGBXX	45700100133555	RJJW00005381
6730	JHALAWAR	AKLERA	39075	BHALTA	409861	80775	107701	598337	CENTRAL BANK	CBIN0281756	2230889514	RJJW00005382
6731	JHALAWAR	AKLERA	39076	BINDA KHERA	455235	89718	119624	664577	BRKGB BANK	BARB0BRGBXX	46160100425004	RJJW00005383
6732	JHALAWAR	AKLERA	39077	BORBAND	384409	75759	101013	561181	BRKGB BANK	BARB0BRGBXX	45700100133545	RJJW00005384
6733	JHALAWAR	AKLERA	39078	BORKHERI GOOJARAN	447336	88161	117548	653045	CENTRAL BANK	CBIN0281756	2230880328	RJJW00005481
6734	JHALAWAR	AKLERA	39242	CHURELIYA	299190	58964	78619	436773	BRKGB BANK	BARB0BRGBXX	45680200120378	RJJW00005364
6735	JHALAWAR	AKLERA	39080	DEOLI	306211	60348	80464	447023	CENTRAL BANK	CBIN0282897	1961603022	RJJW00005385
6736	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	391167	77091	102788	571046	SBI BANK	SBIN0031269	51065352095	RJJW00005374
6737	JHALAWAR	AKLERA	39245	DEORI KALAN	302437	59604	79472	441513	SBI BANK	SBIN0006690	11421052675	RJJW00005373
6738	JHALAWAR	AKLERA	39083	GEHOON KHERI	427589	84269	112359	624217	CENTRAL BANK	CBIN0282897	1961602574	RJJW00005386
6739	JHALAWAR	AKLERA	39084	GHATOLI	573278	112982	150643	836903	CENTRAL BANK	CBIN0281756	2230873138	RJJW00005379
6740	JHALAWAR	AKLERA	39085	GOPALPURA	457166	90098	120131	667395	ICICI BANK	ICIC0004351	435101000397	RJJW00005376
6741	JHALAWAR	AKLERA	39086	GUL KHERI	554146	109211	145615	808972	ICICI BANK	ICIC0004351	686601701002	RJJW00005380
6742	JHALAWAR	AKLERA	39249	KHARPA	395906	78025	104034	577965	BRKGB BANK	BARB0BRGBXX	45680100113871	RJJW00005387
6743	JHALAWAR	AKLERA	39093	KOHARI JHAR	572752	112878	150504	836134	ICICI BANK	ICIC0004351	435101000406	RJJW00005388
6744	JHALAWAR	AKLERA	39254	LAHAS	474719	93558	124744	693021	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6745	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	359835	70916	94555	525306	BRKGB BANK	BARB0BRGBXX	45680200120376	RJJW00005389
6746	JHALAWAR	AKLERA	39258	METHOON	371595	73234	97646	542475	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6747	JHALAWAR	AKLERA	39259	MISHROLI	397310	78302	104403	580015	BRKGB BANK	BARB0BRGBXX	45680100113351	RJJW00005391
6748	JHALAWAR	AKLERA	39260	NAYA PURA	300945	59310	79080	439335	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6749	JHALAWAR	AKLERA	39098	PACHOLA	308317	60763	81018	450098	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6750	JHALAWAR	AKLERA	39265	SAR KHANDIYA	420129	82799	110399	613327	BRKGB BANK	BARB0BRGBXX	46220100471253	RJJW00005377
6751	JHALAWAR	AKLERA	39105	SARDA	460501	90756	121008	672265	BRKGB BANK	BARB0BRGBXX	45700100133537	RJJW00005361
6752	JHALAWAR	AKLERA	39268	THANAWAD	360800	71107	94809	526716	BRKGB BANK	BARB0BRGBXX	45680200120383	RJJW00005365
6753	JHALAWAR	AKLERA	39269	THARAUL	566170	111581	148775	826526	BRKGB BANK	BARB0BRGBXX	46220100470711	RJJW00005392
6754	JHALAWAR	AKLERA	39273	TURKARIYA	475772	93765	125020	694557	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6755	JHALAWAR	AKLERA	39107	UMARIA	369050	72732	96977	538759	ICICI BANK	ICIC0004351	435101000399	RJJW00005505

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6756	JHALAWAR	BAKANI	39066	AGARIYA	331224	65278	87037	483539	BRKGB BANK	BARB0BRGBXX	46160100425328	RJJW00005221
6757	JHALAWAR	BAKANI	39070	BAKANI	861146	169715	226287	1257148	BRKGB BANK	BARB0BRGBXX	46160100424722	RJJW00005195
6758	JHALAWAR	BAKANI	39072	BARAY	319727	63012	84016	466755	BRKGB BANK	BARB0BRGBXX	46160100424791	RJJW00005201
6759	JHALAWAR	BAKANI	39073	BARBAR	348250	68633	91511	508394	BRKGB BANK	BARB0BRGBXX	45710200140823	RJJW00005215
6760	JHALAWAR	BAKANI	39074	BARKHERA KALAN	322096	63479	84638	470213	BRKGB BANK	BARB0BRGBXX	46160100424949	RJJW00005225
6761	JHALAWAR	BAKANI	39079	DEO NAGAR	339474	66903	89205	495582	BRKGB BANK	BARB0BRGBXX	46160100424731	RJJW00005226
6762	JHALAWAR	BAKANI	39081	DEVRI	336314	66281	88374	490969	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6763	JHALAWAR	BAKANI	39082	GARWARA	326660	64378	85838	476876	BRKGB BANK	BARB0BRGBXX	46160100425010	RJJW00005192
6764	JHALAWAR	BAKANI	39087	GURAD KHERA	351848	69342	92457	513647	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6765	JHALAWAR	BAKANI	39088	JHEEJHANIYA	392220	77299	103065	572584	BRKGB BANK	BARB0BRGBXX	46160100425750	RJJW00005210
6766	JHALAWAR	BAKANI	39089	JHEEKARIYA	377212	74341	99122	550675	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6767	JHALAWAR	BAKANI	39090	KARAL GAON	359572	70864	94486	524922	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6768	JHALAWAR	BAKANI	39091	KHERIYA	399241	78683	104910	582834	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6769	JHALAWAR	BAKANI	39092	KISHANPURA	322447	63548	84731	470726	BRKGB BANK	BARB0BRGBXX	45710100147405	RJJW00005196
6770	JHALAWAR	BAKANI	39094	KUSHALPURA	378441	74583	99444	552468	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6771	JHALAWAR	BAKANI	39095	MORI	306474	60400	80533	447407	BRKGB BANK	BARB0BRGBXX	46160100424967	RJJW00005206
6772	JHALAWAR	BAKANI	39096	NANOR	341492	67301	89735	498528	BRKGB BANK	BARB0BRGBXX	46160100424954	RJJW00005058
6773	JHALAWAR	BAKANI	39097	NASIRABAD	306386	60383	80510	447279	BRKGB BANK	BARB0BRGBXX	45710200140820	RJJW00005214
6774	JHALAWAR	BAKANI	39099	PADLYA KULMI	294363	58013	77351	429727	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6775	JHALAWAR	BAKANI	39100	RATLAI	707207	139377	185836	1032420	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6776	JHALAWAR	BAKANI	39101	REECHHWA	424605	83681	111575	619861	BRKGB BANK	BARB0BRGBXX	45710200140822	RJJW00005212
6777	JHALAWAR	BAKANI	39102	REEJON	376510	74203	98937	549650	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6778	JHALAWAR	BAKANI	39103	RENPLA	396169	78077	104103	578349	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6779	JHALAWAR	BAKANI	39104	SALAWAD	365364	72006	96008	533378	BRKGB BANK	BARB0BRGBXX	46160100425662	RJJW00005194
6780	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	296732	58480	77973	433185	BRKGB BANK	BARB0BRGBXX	46160100424735	RJJW00005197
6781	JHALAWAR	BHAWANI MANDI	39148	ALAWA	331838	65399	87198	484435	BRKGB BANK	BARB0BRGBXX	45740100164118	RJJW00005439
6782	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	404068	79634	106179	589881	BRKGB BANK	BARB0BRGBXX	46000100318797	RJJW00005441
6783	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	300067	59137	78850	438054	BRKGB BANK	BARB0BRGBXX	45740100158385	RJJW00005420
6784	JHALAWAR	BHAWANI MANDI	39108	AWAR	486304	95841	127788	709933	BRKGB BANK	BARB0BRGBXX	46290200549332	RJJW00005423
6785	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	343774	67751	90335	501860	BRKGB BANK	BARB0BRGBXX	46000100317956	RJJW00005445
6786	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	514652	101428	135237	751317	BRKGB BANK	BARB0BRGBXX	45860100244414	RJJW00005444
6787	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	446722	88040	117387	652149	BRKGB BANK	BARB0BRGBXX	45530100014465	RJJW00005463
6788	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	521848	102846	137128	761822	BRKGB BANK	BARB0BRGBXX	45740100158121	RJJW00005473
6789	JHALAWAR	BHAWANI MANDI	39161	GHATOD	415829	81952	109269	607050	BRKGB BANK	BARB0BRGBXX	45740100158384	RJJW00005465
6790	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	459711	90600	120800	671111	BRKGB BANK	BARB0BRGBXX	46000100317123	RJJW00005440



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6791	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	435927	85913	114550	636390	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6792	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	656128	129310	172413	957851	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6793	JHALAWAR	BHAWANI MANDI	39167	GURAH	622690	122720	163627	909037	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6794	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	328766	64793	86391	479950	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6795	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	313583	61801	82401	457785	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443
6796	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	599169	118084	157446	874699	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6797	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	543000	107014	142686	792700	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6798	JHALAWAR	BHAWANI MANDI	39180	MOGRA	456815	90029	120039	666883	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416
6799	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	296381	58411	77881	432673	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6800	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	403454	79513	106017	588984	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6801	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	546949	107793	143724	798466	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6802	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	524306	103330	137774	765410	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6803	JHALAWAR	BHAWANI MANDI	39191	SAROD	423552	83474	111298	618324	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469
6804	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	442509	87210	116280	645999	BRKGB BANK	BARB0BRGBXX	45870100250842	RJJW00005472
6805	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	468751	92381	123175	684307	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6806	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	332452	65520	87360	485332	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6807	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	416355	82055	109407	607817	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6808	JHALAWAR	DAG	39109	BARDIYA BEERJI	421972	83162	110883	616017	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6809	JHALAWAR	DAG	39110	CHARA	387569	76382	101843	565794	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6810	JHALAWAR	DAG	39116	DAG	1223000	241029	321372	1785401	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6811	JHALAWAR	DAG	39111	DEOGARH	419515	82678	110238	612431	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6812	JHALAWAR	DAG	39112	DHATOORIYA	430749	84892	113189	628830	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199
6813	JHALAWAR	DAG	39113	DOBRA	328064	64655	86207	478926	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6814	JHALAWAR	DAG	39114	DORI	328854	64811	86414	480079	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6815	JHALAWAR	DAG	39115	DUDHA LIYA	442421	87192	116257	645870	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155
6816	JHALAWAR	DAG	39117	GANGDHAR	483232	95235	126981	705448	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6817	JHALAWAR	DAG	39118	GURADIYA JHALA	470155	92658	123544	686357	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6818	JHALAWAR	DAG	39120	HARNAWADA	435049	85740	114320	635109	BRKGB BANK	BARB0BRGBXX	46290100544001	RJJW00005237
6819	JHALAWAR	DAG	39121	JAGDISHPURA	428993	84546	112728	626267	BRKGB BANK	BARB0BRGBXX	46290100544136	RJJW00005310
6820	JHALAWAR	DAG	39122	KACHHNARA	443913	87487	116649	648049	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6821	JHALAWAR	DAG	39124	KEETIYA	441456	87002	116003	644461	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6822	JHALAWAR	DAG	39125	KELOO KHERA	530625	104576	139434	774635	BRKGB BANK	BARB0BRGBXX	46290200549338	RJJW00005230
6823	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	856319	168764	225018	1250101	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6824	JHALAWAR	DAG	39128	KOONDLA	381952	75275	100367	557594	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6825	JHALAWAR	DAG	39129	KUMATHIYA	360449	71037	94717	526203	BRKGB BANK	BARB0BRGBXX	45960100301883	RJJW00005228

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6826	JHALAWAR	DAG	39130	KYASRA	408720	80551	107401	596672	BRKGB BANK	BARB0BRGBXX	46290200549328	RJJW00005211
6827	JHALAWAR	DAG	39131	LUHARIYA	339649	66938	89251	495838	BRKGB BANK	BARB0BRGBXX	46290100544149	RJJW00005153
6828	JHALAWAR	DAG	39132	MANDIRPUR	366768	72283	96377	535428	BRKGB BANK	BARB0BRGBXX	46290100543979	RJJW00005232
6829	JHALAWAR	DAG	39134	PARA PEEPLI	345968	68183	90911	505062	BRKGB BANK	BARB0BRGBXX	46190100444940	RJJW00005317
6830	JHALAWAR	DAG	39135	PARALIYA	392132	77281	103042	572455	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6831	JHALAWAR	DAG	39136	PEEPLYA KHURD	436278	85982	114642	636902	BRKGB BANK	BARB0BRGBXX	46290100543783	RJJW00005234
6832	JHALAWAR	DAG	39137	RAMPURA	397661	78371	104495	580527	BRKGB BANK	BARB0BRGBXX	46290100544572	RJJW00005241
6833	JHALAWAR	DAG	39138	RANAYRA	387217	76313	101751	565281	BRKGB BANK	BARB0BRGBXX	46190100445312	RJJW00005262
6834	JHALAWAR	DAG	39139	RAWAN GURARI	413898	81571	108762	604231	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6835	JHALAWAR	DAG	39140	ROJHANA	436541	86034	114712	637287	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254
6836	JHALAWAR	DAG	39143	SUNARI	377300	74358	99145	550803	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6837	JHALAWAR	DAG	39144	TALAWALI	670961	132233	176311	979505	ICICI BANK	ICIC0006887	688701700877	RJJW00005307
6838	JHALAWAR	DAG	39146	TISAI	443913	87487	116649	648049	BRKGB BANK	BARB0BRGBXX	46290100543978	RJJW00005154
6839	JHALAWAR	DAG	39147	UNHEL	468049	92243	122991	683283	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6840	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	779789	153681	204908	1138378	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6841	JHALAWAR	JHALRAPATAN	39152	BARODIYA	381688	75223	100298	557209	BRKGB BANK	BARB0BRGBXX	45880200261818	RJJW00005133
6842	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	364925	71920	95893	532738	BRKGB BANK	BARB0BRGBXX	46230100495663	RJJW00005527
6843	JHALAWAR	JHALRAPATAN	39155	BORDA	365540	72041	96054	533635	BRKGB BANK	BARB0BRGBXX	46230100482252	RJJW00005147
6844	JHALAWAR	JHALRAPATAN	39156	DONDA	370367	72992	97323	540682	BRKGB BANK	BARB0BRGBXX	46230100486585	RJJW00005125
6845	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	481652	94924	126566	703142	BRKGB BANK	BARB0BRGBXX	45880200261819	RJJW00005110
6846	JHALAWAR	JHALRAPATAN	39158	DURGPURA	496836	97916	130555	725307	BRKGB BANK	BARB0BRGBXX	46230100481323	RJJW00005126
6847	JHALAWAR	JHALRAPATAN	39159	GAGRON	425834	83923	111898	621655	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6848	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	337455	66506	88674	492635	BRKGB BANK	BARB0BRGBXX	46230100480498	RJJW00005113
6849	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	375720	74047	98729	548496	BRKGB BANK	BARB0BRGBXX	45730100153139	RJJW00005112
6850	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	396872	78216	104287	579375	BRKGB BANK	BARB0BRGBXX	46230100480971	RJJW00005142
6851	JHALAWAR	JHALRAPATAN	39168	IKTASA	459887	90635	120846	671368	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6852	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	423201	83405	111206	617812	BRKGB BANK	BARB0BRGBXX	46230100480593	RJJW00005118
6853	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	459272	90513	120685	670470	BRKGB BANK	BARB0BRGBXX	46230100480576	RJJW00005121
6854	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	602943	118828	158438	880209	BRKGB BANK	BARB0BRGBXX	46230100485303	RJJW00005117
6855	JHALAWAR	JHALRAPATAN	39172	KANWARA	354481	69861	93148	517490	BRKGB BANK	BARB0BRGBXX	45860100244643	RJJW00005127
6856	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	425571	83872	111829	621272	BRKGB BANK	BARB0BRGBXX	46230100480125	RJJW00005114
6857	JHALAWAR	JHALRAPATAN	39174	KHERLA	309107	60919	81225	451251	BRKGB BANK	BARB0BRGBXX	45880200261820	RJJW00005116
6858	JHALAWAR	JHALRAPATAN	39175	KOLANA	321921	63444	84592	469957	BRKGB BANK	BARB0BRGBXX	45730100153304	RJJW00005131
6859	JHALAWAR	JHALRAPATAN	39177	LAWASAL	307176	60538	80718	448432	BRKGB BANK	BARB0BRGBXX	45880100256304	RJJW00005123
6860	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	388183	76503	102004	566690	BRKGB BANK	BARB0BRGBXX	45730100153091	RJJW00005135

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6861	JHALAWAR	JHALRAPATAN	39183	PANWASA	296557	58445	77927	432929	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6862	JHALAWAR	JHALRAPATAN	39185	PIPLOD	479019	94405	125874	699298	BRKGB BANK	BARB0BRGBXX	46230100480594	RJJW00005119
6863	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	439701	86656	115542	641899	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6864	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	393098	77472	103296	573866	BRKGB BANK	BARB0BRGBXX	46230100480617	RJJW00005122
6865	JHALAWAR	JHALRAPATAN	39188	SALOTYA	531415	104731	139642	775788	BRKGB BANK	BARB0BRGBXX	45720100143329	RJJW00005124
6866	JHALAWAR	JHALRAPATAN	39189	SALRIYA	289623	57079	76105	422807	BRKGB BANK	BARB0BRGBXX	46230100480543	RJJW00005111
6867	JHALAWAR	JHALRAPATAN	39190	SAMRAI	481301	94855	126473	702629	BRKGB BANK	BARB0BRGBXX	46230100479915	RJJW00005129
6868	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	348074	68599	91465	508138	BRKGB BANK	BARB0BRGBXX	45880200261821	RJJW00005140
6869	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	351146	69204	92272	512622	BRKGB BANK	BARB0BRGBXX	46230100480541	RJJW00005120
6870	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	298312	58791	78389	435492	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6871	JHALAWAR	KHANPUR	39197	AKODIYA	342370	67474	89966	499810	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6872	JHALAWAR	KHANPUR	39198	BAGHER	407316	80274	107032	594622	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6873	JHALAWAR	KHANPUR	39200	BAISAR	259344	51112	68149	378605	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6874	JHALAWAR	KHANPUR	39199	BAREDA	442685	87244	116326	646255	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6875	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	432767	85290	113720	631777	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6876	JHALAWAR	KHANPUR	39202	BISHAN KHERI	336314	66281	88374	490969	SBI BANK	SBIN0031273	51065261946	RJJW00005146
6877	JHALAWAR	KHANPUR	39204	DAHI KHERA	364311	71798	95731	531840	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6878	JHALAWAR	KHANPUR	39205	DHANODA KALAN	351234	69221	92295	512750	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6879	JHALAWAR	KHANPUR	39206	DOBRA	261100	51458	68610	381168	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6880	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	330785	65191	86922	482898	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6881	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	456200	89908	119878	665986	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6882	JHALAWAR	KHANPUR	39209	GOLANA	326133	64274	85699	476106	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6883	JHALAWAR	KHANPUR	39210	HARIGARH	403015	79426	105902	588343	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159
6884	JHALAWAR	KHANPUR	39211	JARGA	259783	51198	68264	379245	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6885	JHALAWAR	KHANPUR	39212	JOLPA	394239	77697	103596	575532	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6886	JHALAWAR	KHANPUR	39213	KANWALDA	284708	56110	74814	415632	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6887	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	288219	56802	75736	420757	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6888	JHALAWAR	KHANPUR	39215	KARANWAS	311301	61351	81802	454454	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6889	JHALAWAR	KHANPUR	39216	KHANDI	295855	58307	77743	431905	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6890	JHALAWAR	KHANPUR	39217	KHANPUR	1546149	304715	406287	2257151	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6891	JHALAWAR	KHANPUR	39218	KHERA	207388	40872	54496	302756	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6892	JHALAWAR	KHANPUR	39219	LAYPHAL	205984	40595	54127	300706	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6893	JHALAWAR	KHANPUR	39220	LEEMI	387569	76382	101843	565794	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6894	JHALAWAR	KHANPUR	39221	MALAN WASA	409949	80793	107724	598466	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6895	JHALAWAR	KHANPUR	39222	MARAITA	321394	63340	84454	469188	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6896	JHALAWAR	KHANPUR	39203	MAUBORDA	449706	88628	118171	656505	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6897	JHALAWAR	KHANPUR	39223	MOONDLA	408281	80464	107286	596031	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6898	JHALAWAR	KHANPUR	39224	MORI	319288	62925	83900	466113	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6899	JHALAWAR	KHANPUR	39225	PAKHRANA	256887	50627	67503	375017	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6900	JHALAWAR	KHANPUR	39226	PANWAR	545545	107516	143355	796416	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6901	JHALAWAR	KHANPUR	39227	PIPLAJ	555989	109574	146099	811662	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6902	JHALAWAR	KHANPUR	39228	SARKHANDIYA	339210	66852	89136	495198	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6903	JHALAWAR	KHANPUR	39229	SAROLA KALAN	698080	137578	183437	1019095	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6904	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	378529	74601	99467	552597	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6905	JHALAWAR	KHANPUR	39231	SOJ PUR	336665	66350	88467	491482	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6906	JHALAWAR	KHANPUR	39232	SOOMAR	375545	74012	98683	548240	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6907	JHALAWAR	KHANPUR	39233	TARAJ	571786	112688	150250	834724	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6908	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	494378	97432	129910	721720	BRKGB BANK	BARB0BRGBXX	46220100469765	RJJW00005508
6909	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	372824	73476	97968	544268	BRKGB BANK	BARB0BRGBXX	46220100610889	RJJW00005507
6910	JHALAWAR	MANOHARTHANA	39236	BANETH	427414	84235	112313	623962	BRKGB BANK	BARB0BRGBXX	46220100469775	RJJW00005495
6911	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	586706	115628	154171	856505	BRKGB BANK	BARB0BRGBXX	46220100470101	RJJW00005205
6912	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	519303	102344	136459	758106	BRKGB BANK	BARB0BRGBXX	46220100469959	RJJW00005207
6913	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	415390	81865	109154	606409	BRKGB BANK	BARB0BRGBXX	46220100469940	RJJW00005514
6914	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	378880	74670	99560	553110	BRKGB BANK	BARB0BRGBXX	46220100470268	RJJW00005511
6915	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	392747	77403	103204	573354	BRKGB BANK	BARB0BRGBXX	46220100469572	RJJW00005217
6916	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	352638	69498	92664	514800	BRKGB BANK	BARB0BRGBXX	46220100469781	RJJW00005219
6917	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	523165	103105	137474	763744	BRKGB BANK	BARB0BRGBXX	46220100469774	RJJW00005227
6918	JHALAWAR	MANOHARTHANA	39247	JAWAR	513774	101255	135006	750035	BRKGB BANK	BARB0BRGBXX	45690100125091	RJJW00005231
6919	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	473578	93333	124444	691355	BRKGB BANK	BARB0BRGBXX	46220100469916	RJJW00005233
6920	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	417233	82228	109638	609099	BRKGB BANK	BARB0BRGBXX	46220100469946	RJJW00005235
6921	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	483934	95374	127165	706473	BRKGB BANK	BARB0BRGBXX	46220100470248	RJJW00005236
6922	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	488498	96273	128364	713135	BRKGB BANK	BARB0BRGBXX	46220100469703	RJJW00005238
6923	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	515442	101583	135445	752470	BRKGB BANK	BARB0BRGBXX	46220100469734	RJJW00005239
6924	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	402050	79236	105648	586934	BRKGB BANK	BARB0BRGBXX	46220100469951	RJJW00005240
6925	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	991038	195314	260419	1446771	BRKGB BANK	BARB0BRGBXX	46220100469638	RJJW00005242
6926	JHALAWAR	MANOHARTHANA	39261	PINDOLA	444001	87504	116672	648177	BRKGB BANK	BARB0BRGBXX	46220100469780	RJJW00005244
6927	JHALAWAR	MANOHARTHANA	39262	RANWASYA	484900	95564	127419	707883	BRKGB BANK	BARB0BRGBXX	46220100469573	RJJW00005245
6928	JHALAWAR	MANOHARTHANA	39263	SAMROL	445405	87781	117041	650227	BRKGB BANK	BARB0BRGBXX	46220100469961	RJJW00005246
6929	JHALAWAR	MANOHARTHANA	39264	SARERI	401172	79063	105417	585652	SBI BANK	SBIN0009507	11750108929	RJJW00005248
6930	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	464889	91620	122161	678670	BRKGB BANK	BARB0BRGBXX	46220100469574	RJJW00005249



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6931	JHALAWAR	MANOHARTHANA	39267	SHORTI	397135	78267	104357	579759	BRKGB BANK	BARB0BRGBXX	46220100470046	RJJW00005250
6932	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	368085	72542	96723	537350	BRKGB BANK	BARB0BRGBXX	46220100470061	RJJW00005251
6933	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	444528	87608	116810	648946	BRKGB BANK	BARB0BRGBXX	46220100469416	RJJW00005252
6934	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	357816	70519	94025	522360	BRKGB BANK	BARB0BRGBXX	46220100469944	RJJW00005253
6935	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	327186	64482	85976	477644	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6936	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	324027	63859	85146	473032	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6937	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	319727	63012	84016	466755	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6938	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	286551	56474	75298	418323	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6939	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	451373	88957	118609	658939	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6940	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	306123	60331	80441	446895	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6941	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	354042	69775	93033	516850	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6942	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	333593	65745	87660	486998	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6943	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	459184	90496	120662	670342	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6944	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	348338	68650	91534	508522	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6945	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	365978	72127	96170	534275	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6946	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	396784	78198	104264	579246	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6947	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	329732	64984	86645	481361	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6948	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	385813	76036	101382	563231	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6949	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	347548	68495	91326	507369	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6950	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	436892	86103	114804	637799	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6951	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	443650	87435	116580	647665	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6952	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	417321	82246	109661	609228	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6953	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	459799	90617	120823	671239	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6954	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	465591	91759	122345	679695	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6955	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	345354	68062	90750	504166	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6956	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	362994	71539	95385	529918	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6957	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	350883	69152	92203	512238	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6958	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	306737	60452	80603	447792	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6959	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	431275	84996	113328	629599	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6960	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	381425	75171	100228	556824	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6961	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	396608	78164	104218	578990	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6962	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	321833	63427	84569	469829	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6963	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	887915	174990	233321	1296226	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6964	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	354920	69948	93264	518132	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6965	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	305596	60227	80303	446126	SBI BANK	SBIN0031274	51090541002	RJJW00005288

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6966	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	469277	92485	123314	685076	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6967	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	450847	88853	118471	658171	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6968	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	326748	64395	85861	477004	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6969	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	324203	63894	85192	473289	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6970	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	339122	66834	89112	495068	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6971	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	306123	60331	80441	446895	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6972	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	298926	58912	78550	436388	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6973	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	315777	62233	82978	460988	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6974	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	303227	59760	79680	442667	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6975	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	373000	73511	98015	544526	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6976	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	1289789	254192	338923	1882904	SBI BANK	SBIN0031275	51070860838	RJJW00005255
6977	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	402050	79236	105648	586934	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6978	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	337806	66575	88767	493148	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6979	JHUNJHUNU	ALSISAR	39318	ALSISAR	359564	70863	94484	524911	BOB BANK	BARBOALSISA	13470100000957	RJJJ00006274
6980	JHUNJHUNU	ALSISAR	39319	BADET	265935	52410	69881	388226	BOB BANK	BARBOALSISA	13470100001015	RJJJ00006265
6981	JHUNJHUNU	ALSISAR	39320	BAJLA	219291	43218	57624	320133	BOB BANK	BARBOALSISA	13470100000986	RJJJ00006326
6982	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	214627	42299	56398	313324	BOB BANK	BARBOALSISA	13470100001012	RJJJ00006261
6983	JHUNJHUNU	ALSISAR	294995	CHANDVA	215793	42529	56705	315027	BOB BANK	BARBOALSISA	13470100014366	RJJJ00006471
6984	JHUNJHUNU	ALSISAR	39324	CHURELA	180468	35567	47422	263457	BOB BANK	BARBOALSISA	13470100001372	RJJJ00006335
6985	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	272108	53627	71503	397238	BOB BANK	BARBOALSISA	13470100000931	RJJJ00006515
6986	JHUNJHUNU	ALSISAR	39327	DHANURI	299957	59116	78821	437894	BOB BANK	BARBOALSISA	13470100001009	RJJJ00006330
6987	JHUNJHUNU	ALSISAR	39328	DHEELSAR	233765	46070	61427	341262	BOB BANK	BARBOALSISA	13470100000926	RJJJ00006246
6988	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	398250	78487	104650	581387	BOB BANK	BARBOALSISA	13470100000978	RJJJ00006336
6989	JHUNJHUNU	ALSISAR	39330	GOKHRI	153236	30200	40267	223703	BOB BANK	BARBOMALSIS	09110100006601	RJJJ00006262
6990	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	206945	40785	54380	302110	BOB BANK	BARBOALSISA	13470100001117	RJJJ00006332
6991	JHUNJHUNU	ALSISAR	39332	HANSASAR	222241	43799	58399	324439	BOB BANK	BARBOALSISA	13470100001357	RJJJ00006334
6992	JHUNJHUNU	ALSISAR	295000	HANSASARI	194324	38297	51063	283684	BOB BANK	BARBOALSISA	13470100014365	RJJJ00006472
6993	JHUNJHUNU	ALSISAR	39333	HARIPURA	246111	48504	64672	359287	BOB BANK	BARBOALSISA	13470100000425	RJJJ00006355
6994	JHUNJHUNU	ALSISAR	39334	JABASAR	232530	45827	61103	339460	BOB BANK	BARBOALSISA	13470100000924	RJJJ00006260
6995	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	272451	53695	71593	397739	BOB BANK	BARBOALSISA	13470100000921	RJJJ00006280
6996	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	304827	60075	80100	445002	BOB BANK	BARBOALSISA	13470100000426	RJJJ00006276
6997	JHUNJHUNU	ALSISAR	39336	KALIYASAR	228071	44948	59931	332950	BOB BANK	BARBOALSISA	13470100001161	RJJJ00006264
6998	JHUNJHUNU	ALSISAR	39338	KANT	226219	44583	59445	330247	BOB BANK	BARBOALSISA	13470100005008	RJJJ00006341
6999	JHUNJHUNU	ALSISAR	39339	KODESAR	199948	39406	52541	291895	BOB BANK	BARBOALSISA	13470100000918	RJJJ00006337
7000	JHUNJHUNU	ALSISAR	39340	KOLINDA	230403	45408	60544	336355	BOB BANK	BARBOALSISA	13470100001128	RJJJ00006351

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7001	JHUNJHUNU	ALSISAR	39341	LADUSAR	328628	64766	86355	479749	BOB BANK	BARBOALSISA	13470100000920	RJJ00006328
7002	JHUNJHUNU	ALSISAR	39342	LOONA	228071	44948	59931	332950	BOB BANK	BARBOALSISA	13470100001093	RJJ00006333
7003	JHUNJHUNU	ALSISAR	294997	LUTTU	212364	41853	55804	310021	BOB BANK	BARBOALSISA	13470100014392	RJJ00006473
7004	JHUNJHUNU	ALSISAR	39344	MALSISAR	941026	185457	247277	1373760	BOB BANK	BARBOALSISA	13470100001664	RJJ00006354
7005	JHUNJHUNU	ALSISAR	295002	NAAND	169836	33471	44628	247935	BOB BANK	BARBOALSISA	13470100014364	RJJ00006516
7006	JHUNJHUNU	ALSISAR	39345	NIRADHANU	293029	57750	77000	427779	BOB BANK	BARBOALSISA	13470100002297	RJJ00006268
7007	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	216411	42650	56867	315928	BOB BANK	BARBOALSISA	13470100014351	RJJ00006470
7008	JHUNJHUNU	ALSISAR	39348	RAMPURA	289736	57101	76135	422972	BOB BANK	BARBOALSISA	13470100001034	RJJ00006327
7009	JHUNJHUNU	ALSISAR	39349	SONASAR	381239	75135	100180	556554	BOB BANK	BARBOALSISA	13470100000928	RJJ00006331
7010	JHUNJHUNU	ALSISAR	39350	TAMKOR	396604	78163	104217	578984	BRKGB BANK	BARBOBRGBXX	43270100003260	RJJ00006273
7011	JHUNJHUNU	BUHANA	39352	BADBAR	391391	77135	102847	571373	SBI BANK	SBIN0031821	61126962337	RJJ00006056
7012	JHUNJHUNU	BUHANA	39354	BHALOTH	215450	42461	56615	314526	SBI BANK	SBIN0031821	61127773279	RJJ00006079
7013	JHUNJHUNU	BUHANA	39355	BHIRR	263328	51897	69196	384421	SBI BANK	SBIN0031821	61126130284	RJJ00006107
7014	JHUNJHUNU	BUHANA	39356	BUHANA	719882	141875	189166	1050923	SBI BANK	SBIN0031821	51060871036	RJJ00006048
7015	JHUNJHUNU	BUHANA	295036	DEV LAVAS	254068	50072	66762	370902	BOB BANK	BARBOBHIRRX	58630100001900	RJJ00006491
7016	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	318820	62833	83777	465430	SBI BANK	SBIN0031821	61125880841	RJJ00006089
7017	JHUNJHUNU	BUHANA	39359	DHOLWA	278899	54965	73287	407151	SBI BANK	SBIN0031821	61128185404	RJJ00006095
7018	JHUNJHUNU	BUHANA	295038	GAADLI	277458	54682	72909	405049	BOB BANK	BARBOBALODA	22570100013749	RJJ00006467
7019	JHUNJHUNU	BUHANA	39365	GHASERA	299408	59007	78677	437092	SBI BANK	SBIN0031821	61125739503	RJJ00006092
7020	JHUNJHUNU	BUHANA	39367	GUNTI	287198	56601	75468	419267	SBI BANK	SBIN0031880	61124672300	RJJ00006106
7021	JHUNJHUNU	BUHANA	39369	JHANJHA	318888	62847	83795	465530	SBI BANK	SBIN0031821	61125727757	RJJ00006123
7022	JHUNJHUNU	BUHANA	39370	JHARODA	294263	57993	77325	429581	SBI BANK	SBIN0032003	61124910936	RJJ00006073
7023	JHUNJHUNU	BUHANA	39371	KAJLAN	364297	71796	95728	531821	SBI BANK	SBIN0032003	61124898703	RJJ00006124
7024	JHUNJHUNU	BUHANA	39372	KALAKHARI	324582	63969	85292	473843	SBI BANK	SBIN0031821	61128459148	RJJ00006118
7025	JHUNJHUNU	BUHANA	39373	KHANDWA	244739	48233	64311	357283	SBI BANK	SBIN0032306	61125688445	RJJ00006122
7026	JHUNJHUNU	BUHANA	39375	KUHARWAS	256537	50558	67411	374506	SBI BANK	SBIN0032003	61125042060	RJJ00006088
7027	JHUNJHUNU	BUHANA	294950	LAALMANDI	255440	50342	67123	372905	BRKGB BANK	BARBOBRGBXX	43290100007571	RJJ00006466
7028	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	277595	54709	72945	405249	SBI BANK	SBIN0031821	61125686720	RJJ00006090
7029	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	370196	72958	97278	540432	SBI BANK	SBIN0031880	61124425191	RJJ00006120
7030	JHUNJHUNU	BUHANA	39383	PANTHROLI	279859	55155	73540	408554	SBI BANK	SBIN0031880	61124817268	RJJ00006077
7031	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	279104	55006	73341	407451	SBI BANK	SBIN0031880	61124523084	RJJ00006104
7032	JHUNJHUNU	BUHANA	39386	SANTOR	313332	61752	82336	457420	SBI BANK	SBIN0031880	61124424947	RJJ00006119
7033	JHUNJHUNU	BUHANA	39390	SOHLI	277938	54776	73035	405749	SBI BANK	SBIN0031821	61127217100	RJJ00006102
7034	JHUNJHUNU	BUHANA	39391	SULTANA	273891	53979	71971	399841	SBI BANK	SBIN0031821	61126609743	RJJ00006125
7035	JHUNJHUNU	BUHANA	39393	UDAMANDI	293920	57926	77235	429081	SBI BANK	SBIN0032003	61125162116	RJJ00006080

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7036	JHUNJHUNU	CHIRAWA	39394	ALIPUR	304347	59981	79974	444302	BRKGB BANK	BARB0BRGBXX	43510100001242	RJJ00006190
7037	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	406893	80191	106921	594005	BRKGB BANK	BARB0BRGBXX	43510100003476	RJJ00006113
7038	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	216068	42583	56777	315428	BRKGB BANK	BARB0BRGBXX	43510100000663	RJJ00006202
7039	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	282671	55709	74279	412659	BRKGB BANK	BARB0BRGBXX	43510100002440	RJJ00006114
7040	JHUNJHUNU	CHIRAWA	39401	BHUKANA	299545	59034	78713	437292	BRKGB BANK	BARB0BRGBXX	43320100011750	RJJ00006199
7041	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	414918	81772	109030	605720	HDFC BANK	HDFC0004137	50100039477524	RJJ00006189
7042	JHUNJHUNU	CHIRAWA	39403	CHANDANA	552173	108822	145096	806091	BRKGB BANK	BARB0BRGBXX	43320100001401	RJJ00006081
7043	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	293029	57750	77000	427779	BRKGB BANK	BARB0BRGBXX	43510100003552	RJJ00006192
7044	JHUNJHUNU	CHIRAWA	39405	GADANIYA	442081	87125	116167	645373	BRKGB BANK	BARB0BRGBXX	43510100001467	RJJ00006197
7045	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	265317	52289	69718	387324	BRKGB BANK	BARB0BRGBXX	43510100002164	RJJ00006112
7046	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	215107	42393	56525	314025	BRKGB BANK	BARB0BRGBXX	43510100000982	RJJ00006076
7047	JHUNJHUNU	CHIRAWA	39406	GOWLA	301809	59480	79307	440596	BRKGB BANK	BARB0BRGBXX	43510100012623	RJJ00006188
7048	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	266689	52559	70079	389327	BRKGB BANK	BARB0BRGBXX	43510100000981	RJJ00006196
7049	JHUNJHUNU	CHIRAWA	39408	KHUDANA	305787	60265	80353	446405	BRKGB BANK	BARB0BRGBXX	43510100002198	RJJ00006201
7050	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	405864	79988	106650	592502	BRKGB BANK	BARB0BRGBXX	43510100001245	RJJ00006191
7051	JHUNJHUNU	CHIRAWA	39410	KITHANA	511360	100779	134372	746511	BOB BANK	BARB0KITHAN	58620100000001	RJJ00006200
7052	JHUNJHUNU	CHIRAWA	39411	LAMBA	395232	77892	103857	576981	BRKGB BANK	BARB0BRGBXX	43510100012553	RJJ00006110
7053	JHUNJHUNU	CHIRAWA	39414	NARHAR	602040	118650	158200	878890	HDFC BANK	HDFC0004137	50100247897530	RJJ00006195
7054	JHUNJHUNU	CHIRAWA	39415	NARI	237126	46733	62310	346169	HDFC BANK	HDFC0004137	50100223709632	RJJ00006193
7055	JHUNJHUNU	CHIRAWA	39417	OJTU	417525	82286	109715	609526	BRKGB BANK	BARB0BRGBXX	43510100000984	RJJ00006075
7056	JHUNJHUNU	CHIRAWA	39418	SARI	243710	48031	64041	355782	BRKGB BANK	BARB0BRGBXX	43510100003568	RJJ00006194
7057	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	287404	56642	75522	419568	BRKGB BANK	BARB0BRGBXX	47500100002225	RJJ00006198
7058	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	342141	67429	89906	499476	BRKGB BANK	BARB0BRGBXX	43510100003301	RJJ00006116
7059	JHUNJHUNU	CHIRAWA	39421	SULTANA	1140219	224715	299620	1664554	BRKGB BANK	BARB0BRGBXX	43510100001243	RJJ00006115
7060	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	292343	57615	76820	426778	HDFC BANK	HDFC0001312	50100160376155	RJJ00006032
7061	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	245494	48382	64509	358385	HDFC BANK	HDFC0001312	50100176470820	RJJ00006023
7062	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	409499	80704	107606	597809	SBI BANK	SBIN0031129	61035303772	RJJ00006140
7063	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	300917	59305	79073	439295	PNB BANK	PUNB0066810	06682011009957	RJJ00006178
7064	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	343582	67713	90284	501579	SBI BANK	SBIN0031129	61035379005	RJJ00006138
7065	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	408196	80447	107263	595906	HDFC BANK	HDFC0001312	50100160376142	RJJ00006030
7066	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	363268	71593	95457	530318	BRKGB BANK	BARB0BRGBXX	45410100000075	RJJ00006532
7067	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	419788	82732	110309	612829	HDFC BANK	HDFC0001312	50100199029235	RJJ00006029
7068	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	437417	86206	114942	638565	SBI BANK	SBIN0031129	61035304437	RJJ00006021
7069	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	488381	96250	128334	712965	SBI BANK	SBIN0031129	61035303998	RJJ00006020
7070	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	212295	41839	55786	309920	HDFC BANK	HDFC0001312	50100030983754	RJJ00006012



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7071	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	286924	56547	75396	418867	HDFC BANK	HDFC0001312	50100160376320	RJJ00006453
7072	JHUNJHUNU	JHUNJHUNU	39439	INDALI	320054	63076	84102	467232	SBI BANK	SBIN0031129	61035304551	RJJ00006149
7073	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	702871	138522	184696	1026089	BRKGB BANK	BARB0BRGBXX	43020100005158	RJJ00006129
7074	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	393380	77527	103370	574277	SBI BANK	SBIN0031129	61035304914	RJJ00006026
7075	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	408128	80434	107245	595807	SBI BANK	SBIN0032228	61035304084	RJJ00006126
7076	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	277321	54654	72873	404848	SBI BANK	SBIN0031129	61035460000	RJJ00006146
7077	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	279790	55141	73522	408453	HDFC BANK	HDFC0001312	50100110509272	RJJ00006018
7078	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	293578	57858	77144	428580	BRKGB BANK	BARB0BRGBXX	47030100000001	RJJ00006148
7079	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	580639	114432	152577	847648	BOB BANK	BARB0BAGARX	01290100009721	RJJ00006017
7080	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	413272	81448	108597	603317	SBI BANK	SBIN0031129	61035459426	RJJ00006142
7081	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	397839	78406	104542	580787	SBI BANK	SBIN0031129	61035461763	RJJ00006139
7082	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	458063	90275	120367	668705	SBI BANK	SBIN0031129	61035304878	RJJ00006153
7083	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	384189	75716	100955	560860	HDFC BANK	HDFC0001312	50100174144734	RJJ00006025
7084	JHUNJHUNU	KHETRI	295087	BAANKOTI	204132	40230	53641	298003	BOB BANK	BARBOKHETRI	27460100020300	RJJ00006493
7085	JHUNJHUNU	KHETRI	295090	BAANSIYAL	241996	47693	63590	353279	BOB BANK	BARBONANUWA	44470100007006	RJJ00006494
7086	JHUNJHUNU	KHETRI	39459	BABAI	748211	147458	196610	1092279	SBI BANK	SBIN0031132	51051844605	RJJ00005965
7087	JHUNJHUNU	KHETRI	39460	BARAU	668712	131790	175720	976222	BOB BANK	BARBOKHETRI	27460100001103	RJJ00005980
7088	JHUNJHUNU	KHETRI	39461	BASAI	409294	80664	107552	597510	BOB BANK	BARBOKHETRI	27460100000383	RJJ00005969
7089	JHUNJHUNU	KHETRI	39462	BEELWA	331166	65266	87022	483454	SBI BANK	SBIN0031132	51051791809	RJJ00006217
7090	JHUNJHUNU	KHETRI	262609	BESARDA	383846	75648	100865	560359	BOB BANK	BARBOKHETRI	27460100017143	RJJ00006500
7091	JHUNJHUNU	KHETRI	39463	CHARAWAS	299819	59088	78785	437692	BOB BANK	BARBOKHETRI	27460100002850	RJJ00005981
7092	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	349206	68822	91762	509790	BOB BANK	BARBOKHETRI	27460100001656	RJJ00006215
7093	JHUNJHUNU	KHETRI	39465	DALELPURA	284386	56047	74729	415162	BOB BANK	BARBOKHETRI	27460100000375	RJJ00005972
7094	JHUNJHUNU	KHETRI	295084	DEVTA	272245	53654	71539	397438	BOB BANK	BARBOKHETRI	27460100020276	RJJ00006495
7095	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	381857	75256	100342	557455	BOB BANK	BARBOKHETRI	27460100002746	RJJ00006225
7096	JHUNJHUNU	KHETRI	39467	GADRATA	475760	93763	125017	694540	BOB BANK	BARBOKHETRI	27460100001273	RJJ00006222
7097	JHUNJHUNU	KHETRI	39468	GORIR	336311	66280	88374	490965	BOB BANK	BARBOKHETRI	27460100002218	RJJ00005935
7098	JHUNJHUNU	KHETRI	39480	GOTHRA	1161483	228905	305207	1695595	BOB BANK	BARBOKHETRI	27460100001644	RJJ00005975
7099	JHUNJHUNU	KHETRI	39469	HARDIYA	399416	78717	104956	583089	BOB BANK	BARBOKHETRI	27460100004031	RJJ00006223
7100	JHUNJHUNU	KHETRI	39470	JASRAPUR	692377	136454	181938	1010769	BOB BANK	BARBOKHETRI	27460100000648	RJJ00006218
7101	JHUNJHUNU	KHETRI	39471	KALOTA	467460	92127	122836	682423	BOB BANK	BARBOKHETRI	27460100002576	RJJ00005974
7102	JHUNJHUNU	KHETRI	39472	KANKARIYA	366766	72282	96377	535425	BOB BANK	BARBOKHETRI	27460100000373	RJJ00005973
7103	JHUNJHUNU	KHETRI	39473	KHARKHARA	334253	65875	87833	487961	BOB BANK	BARBOKHETRI	27460100002568	RJJ00006219
7104	JHUNJHUNU	KHETRI	39474	LOYAL	315733	62225	82966	460924	BOB BANK	BARBOKHETRI	27460100001382	RJJ00006221
7105	JHUNJHUNU	KHETRI	39475	MADHOGARH	381376	75162	100216	556754	BOB BANK	BARBOKHETRI	27460100002539	RJJ00006497

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7106	JHUNJHUNU	KHETRI	39476	MANDRI	309422	60981	81308	451711	BOB BANK	BARBOKHETRI	27460100000379	RJJ00005966
7107	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	307845	60670	80894	449409	BOB BANK	BARBOKHETRI	27460100001288	RJJ00005941
7108	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	475143	93641	124855	693639	BOB BANK	BARBOKHETRI	27460100006190	RJJ00005979
7109	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	308325	60765	81020	450110	BOB BANK	BARBOKHETRI	27460100000395	RJJ00005967
7110	JHUNJHUNU	KHETRI	39482	NALPUR	241447	47584	63446	352477	BOB BANK	BARBOKHETRI	27460100001304	RJJ00005977
7111	JHUNJHUNU	KHETRI	39483	NANGALIYA	514721	101441	135255	751417	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
7112	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	520689	102617	136823	760129	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
7113	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	468284	92289	123053	683626	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224
7114	JHUNJHUNU	KHETRI	39485	NORANGPURA	238909	47084	62779	348772	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970
7115	JHUNJHUNU	KHETRI	39486	PAPURANA	439200	86558	115410	641168	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
7116	JHUNJHUNU	KHETRI	39487	RAJOTA	374380	73783	98377	546540	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
7117	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	510674	100644	134192	745510	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496
7118	JHUNJHUNU	KHETRI	39488	RASOOLPUR	330000	65037	86715	481752	SBI BANK	SBIN0031132	51051844865	RJJ00005928
7119	JHUNJHUNU	KHETRI	39489	RAWAN	289462	57047	76063	422572	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
7120	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	486118	95804	127739	709661	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
7121	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	285964	56358	75144	417466	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
7122	JHUNJHUNU	KHETRI	39491	SHIMLA	380759	75040	100053	555852	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216
7123	JHUNJHUNU	KHETRI	39492	SIHOR	328011	64644	86193	478848	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971
7124	JHUNJHUNU	KHETRI	39493	TATEEJA	375066	73918	98557	547541	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992
7125	JHUNJHUNU	KHETRI	39494	THATHWARI	398730	78582	104776	582088	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
7126	JHUNJHUNU	KHETRI	39495	TIBA	285552	56277	75036	416865	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
7127	JHUNJHUNU	KHETRI	39496	TYONDA	420749	82921	110562	614232	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
7128	JHUNJHUNU	MANDAWA	39435	AJEETGARH	201457	39703	52938	294098	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
7129	JHUNJHUNU	MANDAWA	39427	BHADARWAS	231638	45651	60868	338157	SBI BANK	SBIN0031742	61124226560	RJJ00006131
7130	JHUNJHUNU	MANDAWA	39428	BHAROO	197342	38892	51856	288090	SBI BANK	SBIN0032401	61035462304	RJJ00006141
7131	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	253176	49896	66528	369600	BOB BANK	BARBOALSISA	13470100001273	RJJ00006350
7132	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	304690	60048	80064	444802	SBI BANK	SBIN0031129	61035305033	RJJ00006150
7133	JHUNJHUNU	MANDAWA	39431	BHOJASAR	285209	56209	74945	416363	SBI BANK	SBIN0031129	61035304017	RJJ00006151
7134	JHUNJHUNU	MANDAWA	39323	BIRMI	339535	66916	89221	495672	BOB BANK	BARBOALSISA	13470100000923	RJJ00006352
7135	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	319437	62955	83940	466332	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
7136	JHUNJHUNU	MANDAWA	39326	DILOI	194804	38392	51189	284385	BOB BANK	BARBOALSISA	13470100000967	RJJ00006340
7137	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	182320	35932	47909	266161	BOB BANK	BARBOMANDAW	05930100019233	RJJ00006130
7138	JHUNJHUNU	MANDAWA	295069	HETAMSAR	278007	54790	73053	405850	HDFC BANK	HDFC0001312	50100160376260	RJJ00006488
7139	JHUNJHUNU	MANDAWA	39444	KUHAROO	172305	33958	45277	251540	BOB BANK	BARBOMANDAW	05930100019256	RJJ00006144
7140	JHUNJHUNU	MANDAWA	39343	MAHANSAR	353116	69592	92790	515498	BOB BANK	BARBOALSISA	13470100001233	RJJ00006338

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7141	JHUNJHUNU	MANDAWA	39448	MAHRADASI	265592	52343	69791	387726	HDFC BANK	HDFC0001312	50100160376168	RJJ00006027
7142	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	257086	50667	67555	375308	HDFC BANK	HDFC0001312	50100160376310	RJJ00006489
7143	JHUNJHUNU	MANDAWA	39450	NOOAN	544902	107389	143186	795477	HDFC BANK	HDFC0001312	50100051500270	RJJ00006016
7144	JHUNJHUNU	MANDAWA	39346	PATODA	233970	46111	61481	341562	BOB BANK	BARB0ALSISA	13470100000919	RJJ00006339
7145	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	237331	46773	62364	346468	BOB BANK	BARB0ALSISA	13470100001121	RJJ00006342
7146	JHUNJHUNU	MANDAWA	39455	SEEGRI	207768	40947	54596	303311	HDFC BANK	HDFC0001312	50100077534531	RJJ00006034
7147	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	246454	48571	64762	359787	BRKGB BANK	BARB0BRGBXX	44860100001141	RJJ00006132
7148	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	318065	62684	83579	464328	BRKGB BANK	BARB0BRGBXX	48060100000671	RJJ00006143
7149	JHUNJHUNU	MANDAWA	39351	TANEE	352705	69511	92682	514898	BOB BANK	BARB0ALSISA	13470100000925	RJJ00006349
7150	JHUNJHUNU	MANDAWA	295070	TATERA	234039	46124	61499	341662	HDFC BANK	HDFC0001312	50100160376181	RJJ00006486
7151	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	175461	34580	46106	256147	HDFC BANK	HDFC0001312	50100160376171	RJJ00006487
7152	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	280408	55263	73684	409355	SBI BANK	SBIN0031129	61035461559	RJJ00006145
7153	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	403738	79569	106092	589399	SBI BANK	SBIN0031336	61258513708	RJJ00006512
7154	JHUNJHUNU	NAWALGARH	39497	BARWASI	395712	77987	103983	577682	BRKGB BANK	BARB0BRGBXX	43790100000156	RJJ00005887
7155	JHUNJHUNU	NAWALGARH	39498	BASAWA	493389	97237	129650	720276	SBI BANK	SBIN0032016	61169789292	RJJ00005897
7156	JHUNJHUNU	NAWALGARH	39499	BAY	309971	61089	81452	452512	SBI BANK	SBIN0031130	61035601791	RJJ00005889
7157	JHUNJHUNU	NAWALGARH	39500	BIROL	351470	69268	92357	513095	BOB BANK	BARB0NAWALG	08010100016358	RJJ00005898
7158	JHUNJHUNU	NAWALGARH	39501	BUGALA	357780	70511	94015	522306	BRKGB BANK	BARB0BRGBXX	46780100000002	RJJ00005867
7159	JHUNJHUNU	NAWALGARH	39502	CHELASI	465471	91735	122314	679520	PNB BANK	PUNB0127510	12752041001571	RJJ00005886
7160	JHUNJHUNU	NAWALGARH	39503	CHIRANA	385423	75959	101279	562661	SBI BANK	SBIN0031336	51076080343	RJJ00005894
7161	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	248375	48950	65266	362591	SBI BANK	SBIN0031740	61040408382	RJJ00005885
7162	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	277664	54722	72963	405349	BRKGB BANK	BARB0BRGBXX	43100100011170	RJJ00006481
7163	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	386041	76081	101441	563563	SBI BANK	SBIN0031336	61258513877	RJJ00006451
7164	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	386795	76230	101640	564665	BRKGB BANK	BARB0BRGBXX	44900100005862	RJJ00006513
7165	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	313881	61860	82480	458221	BRKGB BANK	BARB0BRGBXX	43580100003709	RJJ00005873
7166	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	337614	66537	88716	492867	BOB BANK	BARB0UDAJHU	44130100009672	RJJ00006469
7167	JHUNJHUNU	NAWALGARH	39505	DHIGAL	218194	43002	57336	318532	BRKGB BANK	BARB0BRGBXX	44290100000795	RJJ00005895
7168	JHUNJHUNU	NAWALGARH	39506	DOOMRA	366560	72242	96322	535124	BRKGB BANK	BARB0BRGBXX	43540100004052	RJJ00005871
7169	JHUNJHUNU	NAWALGARH	39507	DUNDL0D	774619	152662	203550	1130831	AU BANK	AUBL0002185	2181218531370486	RJJ00005993
7170	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	294949	58129	77505	430583	SBI BANK	SBIN0031740	61040357380	RJJ00005905
7171	JHUNJHUNU	NAWALGARH	39509	GOTHRA	279173	55019	73359	407551	BRKGB BANK	BARB0BRGBXX	43100100003995	RJJ00005863
7172	JHUNJHUNU	NAWALGARH	39510	JAKHAL	478092	94223	125630	697945	BRKGB BANK	BARB0BRGBXX	44810100001041	RJJ00005892
7173	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	223270	44002	58669	325941	BRKGB BANK	BARB0BRGBXX	43540100001016	RJJ00005882
7174	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	586675	115622	154163	856460	BRKGB BANK	BARB0BRGBXX	43100100003993	RJJ00005893
7175	JHUNJHUNU	NAWALGARH	39513	KAIRU	273411	53884	71845	399140	BRKGB BANK	BARB0BRGBXX	44900100001164	RJJ00005876

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7176	JHUNJHUNU	NAWALGARH	39514	KARI	400720	78974	105299	584993	BRKGB BANK	BARB0BRGBXX	46860100000013	RJJ00005865
7177	JHUNJHUNU	NAWALGARH	39515	KASERU	287061	56574	75432	419067	BRKGB BANK	BARB0BRGBXX	43540100003591	RJJ00005888
7178	JHUNJHUNU	NAWALGARH	39516	KHIROOR	831003	163774	218366	1213143	BRKGB BANK	BARB0BRGBXX	44400100003562	RJJ00005862
7179	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	403189	79461	105947	588597	BOB BANK	BARB0KOLSIY	47750100002844	RJJ00005904
7180	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	367315	72390	96521	536226	BRKGB BANK	BARB0BRGBXX	43580100001238	RJJ00005925
7181	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	100832	19872	26496	147200	SBI BANK	SBIN0031336	51076080434	RJJ00005906
7182	JHUNJHUNU	NAWALGARH	39520	MANDASI	308805	60859	81146	450810	BRKGB BANK	BARB0BRGBXX	43540100002952	RJJ00005864
7183	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	350235	69024	92033	511292	SBI BANK	SBIN0032016	61125148602	RJJ00005927
7184	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	333293	65685	87581	486559	BRKGB BANK	BARB0BRGBXX	43540100014673	RJJ00006480
7185	JHUNJHUNU	NAWALGARH	39522	NAWALRI	446951	88085	117447	652483	BRKGB BANK	BARB0BRGBXX	43580100000920	RJJ00005984
7186	JHUNJHUNU	NAWALGARH	39524	NIWAI	401337	79096	105461	585894	BRKGB BANK	BARB0BRGBXX	43790100000311	RJJ00005875
7187	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	256126	50477	67303	373906	SBI BANK	SBIN0031740	61040486779	RJJ00005899
7188	JHUNJHUNU	NAWALGARH	294911	PAHADILA	223887	44124	58832	326843	BRKGB BANK	BARB0BRGBXX	47240100006954	RJJ00006502
7189	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	692239	136427	181902	1010568	SBI BANK	SBIN0032016	61124633687	RJJ00005890
7190	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	335076	66037	88049	489162	SBI BANK	SBIN0032016	61259300255	RJJ00006514
7191	JHUNJHUNU	NAWALGARH	294909	RAMPURA	297762	58683	78244	434689	BRKGB BANK	BARB0BRGBXX	47240100006953	RJJ00006503
7192	JHUNJHUNU	NAWALGARH	39527	RANASAR	172442	33985	45313	251740	SBI BANK	SBIN0032473	61284712816	RJJ00005874
7193	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	280476	55276	73702	409454	BRKGB BANK	BARB0BRGBXX	44900100008431	RJJ00006482
7194	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	246660	48612	64816	360088	BRKGB BANK	BARB0BRGBXX	44810100008705	RJJ00006468
7195	JHUNJHUNU	NAWALGARH	39528	SOTWARA	215930	42556	56741	315227	AXIS BANK	UTIB0001189	915010049703744	RJJ00005866
7196	JHUNJHUNU	NAWALGARH	39529	TODPURA	426716	84097	112130	622943	SBI BANK	SBIN0031336	51076080332	RJJ00005877
7197	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	389951	76852	102469	569272	BANK OF INDIA	BKID0006696	669610110001401	RJJ00005926
7198	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	377261	74351	99134	550746	BRKGB BANK	BARB0BRGBXX	43130100001509	RJJ00005891
7199	JHUNJHUNU	PILANI	39396	BADANGARH	256812	50612	67483	374907	BRKGB BANK	BARB0BRGBXX	43510100000985	RJJ00006111
7200	JHUNJHUNU	PILANI	39397	BAJAWA	378633	74621	99495	552749	BRKGB BANK	BARB0BRGBXX	43510100003567	RJJ00006109
7201	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	547440	107890	143853	799183	SBI BANK	SBIN0032078	61129028245	RJJ00005944
7202	JHUNJHUNU	PILANI	39537	BERI	251324	49531	66041	366896	BRKGB BANK	BARB0BRGBXX	44410100002006	RJJ00006082
7203	JHUNJHUNU	PILANI	39539	BHGINA	256812	50612	67483	374907	SBI BANK	SBIN0031135	61119921446	RJJ00005959
7204	JHUNJHUNU	PILANI	39541	DEVROAD	420680	82908	110544	614132	SBI BANK	SBIN0031135	61124261561	RJJ00005934
7205	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	325542	64158	85544	475244	ICICI BANK	ICIC0001538	153801002031	RJJ00006523
7206	JHUNJHUNU	PILANI	295028	DOBADA	298585	58845	78460	435890	ICICI BANK	ICIC0001538	153801002030	RJJ00006524
7207	JHUNJHUNU	PILANI	39543	DOODWA	354076	69781	93042	516899	SBI BANK	SBIN0032078	61118532950	RJJ00005964
7208	JHUNJHUNU	PILANI	39544	DULANIYA	346943	68376	91167	506486	SBI BANK	SBIN0031398	61118491854	RJJ00005952
7209	JHUNJHUNU	PILANI	39546	GHADAWA	287679	56696	75594	419969	SBI BANK	SBIN0031135	61126162013	RJJ00005930
7210	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	375820	74067	98756	548643	BRKGB BANK	BARB0BRGBXX	43500100005157	RJJ00005976



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7211	JHUNJHUNU	PILANI	39548	HAMEENPUR	308942	60886	81182	451010	SBI BANK	SBIN0032078	61119082840	RJJ00005954
7212	JHUNJHUNU	PILANI	39551	JHERLI	401748	79177	105569	586494	SBI BANK	SBIN0031398	61129125624	RJJ00005961
7213	JHUNJHUNU	PILANI	295030	KAZI	247895	48855	65140	361890	ICICI BANK	ICIC0001538	153801002032	RJJ00006525
7214	JHUNJHUNU	PILANI	39554	KHERLA	308737	60846	81128	450711	SBI BANK	SBIN0031398	61119015329	RJJ00006086
7215	JHUNJHUNU	PILANI	39555	KHUDANIYA	323553	63766	85021	472340	SBI BANK	SBIN0031398	61117752897	RJJ00005963
7216	JHUNJHUNU	PILANI	294953	KHUDIYA	313675	61819	82426	457920	HDFC BANK	HDFC0004137	50100371396053	RJJ00006526
7217	JHUNJHUNU	PILANI	39558	LEEKHWA	300505	59224	78965	438694	SBI BANK	SBIN0032078	61119569912	RJJ00005949
7218	JHUNJHUNU	PILANI	39413	MANDRELA	1033969	203775	271700	1509444	BRKGB BANK	BARB0BRGBXX	43510100001477	RJJ00006078
7219	JHUNJHUNU	PILANI	39560	MORWA	305718	60251	80335	446304	AXIS BANK	UTIB0001188	915010032956849	RJJ00005951
7220	JHUNJHUNU	PILANI	39561	PEEPLI	324239	63901	85201	473341	SBI BANK	SBIN0031135	61129408205	RJJ00005962
7221	JHUNJHUNU	PILANI	39564	SUJDOLA	221761	43705	58273	323739	SBI BANK	SBIN0032078	61119519315	RJJ00005955
7222	JHUNJHUNU	PILANI	39422	TIGIYAS	302357	59589	79452	441398	SBI BANK	SBIN0031128	61118621965	RJJ00006074
7223	JHUNJHUNU	SINGHANA	295061	BANWAS	273891	53979	71971	399841	ICICI BANK	ICIC0006731	673101701384	RJJ00006519
7224	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	255989	50450	67267	373706	SBI BANK	SBIN0031821	61125448991	RJJ00006127
7225	JHUNJHUNU	SINGHANA	295041	BHODAN	260722	51383	68511	380616	ICICI BANK	ICIC0006731	673101701385	RJJ00006520
7226	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	340358	67078	89437	496873	SBI BANK	SBIN0031821	61127746553	RJJ00006135
7227	JHUNJHUNU	SINGHANA	262663	DHANA	453330	89342	119123	661795	SBI BANK	SBIN0032079	61260097523	RJJ00006541
7228	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	235548	46422	61896	343866	SBI BANK	SBIN0031880	61124425566	RJJ00006101
7229	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	340083	67024	89365	496472	SBI BANK	SBIN0031880	61124425395	RJJ00006128
7230	JHUNJHUNU	SINGHANA	39362	GADA KHERA	279585	55101	73467	408153	SBI BANK	SBIN0031821	61126606673	RJJ00006094
7231	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	218125	42988	57318	318431	BOB BANK	BARB0GHARDA	20590100003212	RJJ00006100
7232	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	393997	77649	103532	575178	BOB BANK	BARB0GHARDA	20590100000147	RJJ00006105
7233	JHUNJHUNU	SINGHANA	39366	GUJARWAS	274577	54114	72152	400843	SBI BANK	SBIN0032079	51051848123	RJJ00006117
7234	JHUNJHUNU	SINGHANA	39368	HEERWA	296184	58372	77829	432385	SBI BANK	SBIN0031128	61124465780	RJJ00006137
7235	JHUNJHUNU	SINGHANA	39374	KHANPUR	338026	66618	88824	493468	SBI BANK	SBIN0031821	61129081617	RJJ00006133
7236	JHUNJHUNU	SINGHANA	39378	MANKDO	233353	45989	61319	340661	SBI BANK	SBIN0032079	61125740371	RJJ00006097
7237	JHUNJHUNU	SINGHANA	295060	MOI BHARU	287747	56709	75612	420068	ICICI BANK	ICIC0006731	673101701383	RJJ00006521
7238	JHUNJHUNU	SINGHANA	39379	MOI SADDA	317791	62630	83507	463928	SBI BANK	SBIN0032079	61127021988	RJJ00006103
7239	JHUNJHUNU	SINGHANA	39380	MURADPUR	224710	44286	59048	328044	SBI BANK	SBIN0031880	61127000139	RJJ00006121
7240	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	278556	54898	73197	406651	SBI BANK	SBIN0031880	61124523142	RJJ00006134
7241	JHUNJHUNU	SINGHANA	39384	PUHANIYA	274166	54033	72044	400243	SBI BANK	SBIN0031821	61127979394	RJJ00006136
7242	JHUNJHUNU	SINGHANA	39387	SANWLOD	278693	54925	73233	406851	SBI BANK	SBIN0031821	61125780904	RJJ00006099
7243	JHUNJHUNU	SINGHANA	39388	SHAHPURA	254137	50085	66780	371002	SBI BANK	SBIN0031821	61127530554	RJJ00006096
7244	JHUNJHUNU	SINGHANA	295044	SILARPURI	227591	44854	59805	332250	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJ00006522
7245	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	215519	42474	56633	314626	SBI BANK	SBIN0031821	61125442514	RJJ00006108

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7246	JHUNJHUNU	SINGHANA	39389	SINGHANA	780038	153730	204974	1138742	SBI BANK	SBIN0032079	61125780802	RJJ00006098
7247	JHUNJHUNU	SINGHANA	39392	THALI	281642	55506	74008	411156	SBI BANK	SBIN0031821	61126393073	RJJ00006093
7248	JHUNJHUNU	SURAJGARH	39532	ADOOKA	342210	67443	89924	499577	HDFC BANK	HDFC0004137	50100358640298	RJJ00005958
7249	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	289599	57074	76099	422772	HDFC BANK	HDFC0004137	50100425890809	RJJ00005931
7250	JHUNJHUNU	SURAJGARH	39535	BALODA	244396	48166	64221	356783	SBI BANK	SBIN0031135	61118613794	RJJ00005942
7251	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	262574	51748	68997	383319	HDFC BANK	HDFC0004137	50100160376205	RJJ00006504
7252	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	349344	68849	91798	509991	SBI BANK	SBIN0031135	61119537695	RJJ00005956
7253	JHUNJHUNU	SURAJGARH	39538	BERLA	409911	80785	107714	598410	BOB BANK	BARB0SURAJG	22570100004725	RJJ00005940
7254	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	327257	64496	85994	477747	SBI BANK	SBIN0031135	61126813748	RJJ00006083
7255	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	334733	65969	87959	488661	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJ00006505
7256	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	399965	78825	105100	583890	SBI BANK	SBIN0031135	61128376395	RJJ00006084
7257	JHUNJHUNU	SURAJGARH	39545	FARAT	167298	32971	43962	244231	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJ00005939
7258	JHUNJHUNU	SURAJGARH	39549	JAKHOD	363611	71660	95547	530818	SBI BANK	SBIN0031135	51049521836	RJJ00005858
7259	JHUNJHUNU	SURAJGARH	39550	JEENI	273754	53952	71935	399641	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJ00005933
7260	JHUNJHUNU	SURAJGARH	39552	KAJRA	392694	77392	103190	573276	SBI BANK	SBIN0031135	61128495529	RJJ00005856
7261	JHUNJHUNU	SURAJGARH	39553	KAKORA	388853	76635	102180	567668	SBI BANK	SBIN0031135	61120314552	RJJ00006085
7262	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	293303	57804	77072	428179	HDFC BANK	HDFC0004137	50100492037707	RJJ00005960
7263	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	234725	46260	61680	342665	SBI BANK	SBIN0031135	61124299696	RJJ00005947
7264	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	321289	63320	84426	469035	AXIS BANK	UTIB0001429	920010057640491	RJJ00006506
7265	JHUNJHUNU	SURAJGARH	39557	LAKHOO	260859	51410	68547	380816	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJ00005932
7266	JHUNJHUNU	SURAJGARH	39567	LOTIYA	305924	60292	80389	446605	SBI BANK	SBIN0031135	61120024157	RJJ00006087
7267	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	208111	41015	54686	303812	BOB BANK	BARB0BALODA	22570100004724	RJJ00005938
7268	JHUNJHUNU	SURAJGARH	39562	PILOD	388099	76487	101982	566568	SBI BANK	SBIN0031135	61125075890	RJJ00005957
7269	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	267512	52721	70295	390528	HDFC BANK	HDFC0004137	50100319384668	RJJ00005946
7270	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	343993	67794	90392	502179	SBI BANK	SBIN0031135	61118889809	RJJ00005953
7271	JHUNJHUNU	SURAJGARH	39568	UREEKA	229580	45246	60328	335154	BOB BANK	BARB0BALODA	22570100002750	RJJ00005950
7272	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	389813	76824	102433	569070	PNB BANK	PUNB0689400	6894000100053235	RJJ00006498
7273	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	447500	88193	117591	653284	SBI BANK	SBIN0031360	61084902994	RJJ00006066
7274	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	361759	71295	95061	528115	SBI BANK	SBIN0031131	61084377612	RJJ00006024
7275	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	527616	103983	138644	770243	SBI BANK	SBIN0031131	51064551308	RJJ00006050
7276	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	636268	125396	167194	928858	SBI BANK	SBIN0031360	61124313623	RJJ00006051
7277	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	378907	74675	99567	553149	SBI BANK	SBIN0031678	51079050268	RJJ00006036
7278	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	390088	76879	102505	569472	SBI BANK	SBIN0031131	61081705740	RJJ00006033
7279	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	378221	74540	99387	552148	SBI BANK	SBIN0031360	51070090356	RJJ00006035
7280	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	427059	84165	112220	623444	SBI BANK	SBIN0031678	51079050020	RJJ00006008

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7281	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	773316	152405	203207	1128928	SBI BANK	SBIN0031136	61083855490	RJJ00006045
7282	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	238360	46976	62635	347971	SBI BANK	SBIN0031678	61083871079	RJJ00006013
7283	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	245082	48301	64401	357784	SBI BANK	SBIN0031360	39821442686	RJJ00006544
7284	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	338712	66753	89005	494470	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJ00006457
7285	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	345708	68132	90843	504683	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
7286	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	229237	45178	60238	334653	SBI BANK	SBIN0031131	51064551319	RJJ00006052
7287	JHUNJHUNU	UDAIPURWATI	39582	GUDA	339672	66943	89257	495872	SBI BANK	SBIN0031360	61083669695	RJJ00006072
7288	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	298791	58886	78514	436191	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJ00006507
7289	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	323484	63752	85003	472239	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
7290	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	226837	44705	59607	331149	SBI BANK	SBIN0031360	61083093110	RJJ00006054
7291	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	399142	78663	104884	582689	SBI BANK	SBIN0031360	61084341777	RJJ00006070
7292	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	380896	75067	100090	556053	SBI BANK	SBIN0031360	61084368631	RJJ00006019
7293	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	382474	75378	100504	558356	PNB BANK	PUNB0689400	6894000100103677	RJJ00006510
7294	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	324170	63887	85183	473240	SBI BANK	SBIN0031360	61084489226	RJJ00006055
7295	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	330412	65118	86824	482354	SBI BANK	SBIN0031360	61040343333	RJJ00006067
7296	JHUNJHUNU	UDAIPURWATI	39588	KED	642921	126707	168943	938571	SBI BANK	SBIN0031678	51079050019	RJJ00006065
7297	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	256949	50640	67519	375108	SBI BANK	SBIN0031678	39816646450	RJJ00006511
7298	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	282603	55695	74261	412559	SBI BANK	SBIN0031136	51056021856	RJJ00006064
7299	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	490919	96750	129001	716670	SBI BANK	SBIN0031678	51079050235	RJJ00006057
7300	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	575426	113405	151207	840038	SBI BANK	SBIN0031360	61083814408	RJJ00006040
7301	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	353322	69633	92844	515799	SBI BANK	SBIN0031360	61084489179	RJJ00006058
7302	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	419102	82597	110129	611828	SBI BANK	SBIN0031360	51070090334	RJJ00006499
7303	JHUNJHUNU	UDAIPURWATI	39594	NATAS	299957	59116	78821	437894	SBI BANK	SBIN0031678	61084369555	RJJ00006068
7304	JHUNJHUNU	UDAIPURWATI	39595	NEORI	229100	45151	60202	334453	SBI BANK	SBIN0031360	61124606686	RJJ00006031
7305	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	673239	132682	176910	982831	SBI BANK	SBIN0031360	61119301841	RJJ00006059
7306	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	452987	89275	119033	661295	SBI BANK	SBIN0031360	61125121215	RJJ00006060
7307	JHUNJHUNU	UDAIPURWATI	39598	PONKH	599639	118177	157569	875385	SBI BANK	SBIN0031360	61150266022	RJJ00006061
7308	JHUNJHUNU	UDAIPURWATI	39599	POSANA	279722	55128	73504	408354	SBI BANK	SBIN0031360	51070090378	RJJ00006043
7309	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	523638	103199	137598	764435	SBI BANK	SBIN0031360	51070090389	RJJ00006069
7310	JHUNJHUNU	UDAIPURWATI	39601	SARAI	220458	43448	57930	321836	SBI BANK	SBIN0031360	61126268622	RJJ00006071
7311	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	434742	85679	114239	634660	SBI BANK	SBIN0031131	51064551320	RJJ00006062
7312	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	600119	118272	157696	876087	SBI BANK	SBIN0031360	61083889859	RJJ00006063
7313	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	380828	75054	100072	555954	SBI BANK	SBIN0032223	51079050257	RJJ00006022
7314	JHUNJHUNU	UDAIPURWATI	262657	TODI	467529	92141	122854	682524	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
7315	JODHPUR	AAU	39885	AAU	332681	65565	87420	485666	RMGB BANK	RMGB0000293	11320736705	RJJ00008592

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7316	JODHPUR	AAU	262753	BARSINGON KA BAS	224795	44303	59070	328168	SBI BANK	SBIN0032132	61261535525	RJO00008585
7317	JODHPUR	AAU	39891	CHADI	425822	83921	111895	621638	SBI BANK	SBIN0031205	51040878625	RJO00008599
7318	JODHPUR	AAU	39894	DENOK	361284	71202	94936	527422	RMGB BANK	RMGB0000302	11321575281	RJO00008449
7319	JODHPUR	AAU	262723	GORCHIYA KA BERA	214724	42318	56424	313466	SBI BANK	SBIN0032132	61262380737	RJO00008609
7320	JODHPUR	AAU	294597	GOVIND NAGAR	226407	44620	59494	330521	UCO BANK	UCBA0001099	10990110120675	RJO00008610
7321	JODHPUR	AAU	294598	HAZI SAGAR	293040	57752	77003	427795	RMGB BANK	RMGB0000293	83063739825	RJO00008611
7322	JODHPUR	AAU	39899	INDON KA BAS	253237	49908	66544	369689	RMGB BANK	RMGB0000302	11321550925	RJO00008602
7323	JODHPUR	AAU	262715	KERLA	210856	41556	55408	307820	ICICI BANK	ICIC0006811	681101702882	RJO00008612
7324	JODHPUR	AAU	262716	KHARIYA	265323	52290	69720	387333	ICICI BANK	ICIC0006811	681101703187	RJO00008568
7325	JODHPUR	AAU	39913	MORIYA	290703	57292	76389	424384	SBI BANK	SBIN0031205	51040878818	RJO00008589
7326	JODHPUR	AAU	262739	MUNJASAR	318742	62818	83757	465317	SBI BANK	SBIN0032424	61267253249	RJO00008799
7327	JODHPUR	AAU	39914	PALEENA	371597	73234	97646	542477	SBI BANK	SBIN0031205	51040878909	RJO00008595
7328	JODHPUR	AAU	39918	RIDMALSAR	247194	48717	64956	360867	ICICI BANK	ICIC0006811	681101702894	RJO00008606
7329	JODHPUR	AAU	262722	SARANPURA	221734	43699	58266	323699	SBI BANK	SBIN0032132	61261376288	RJO00008594
7330	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	312216	61532	82042	455790	SBI BANK	SBIN0031205	51040878614	RJO00008613
7331	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	498659	98276	131034	727969	ICICI BANK	ICIC0006811	681101702883	RJO00009156
7332	JODHPUR	AAU	262720	SIYOLNAGAR	220686	43493	57991	322170	SBI BANK	SBIN0032132	61262107167	RJO00008614
7333	JODHPUR	AAU	295039	SUWAP	218430	43048	57398	318876	RMGB BANK	RMGB0000293	83068537325	RJO00008615
7334	JODHPUR	AAU	294596	UDAINAGAR	256218	50496	67327	374041	ICICI BANK	ICIC0007376	737601000311	RJO00008616
7335	JODHPUR	BALESAR	39605	AGOLAI	243327	47955	63940	355222	PNB BANK	PUNB0014710	01472040003690	RJO00007559
7336	JODHPUR	BALESAR	39606	BALESAR DURGAWATA	397944	78427	104569	580940	PNB BANK	PUNB0014710	01472040000030	RJO00007635
7337	JODHPUR	BALESAR	39609	BASTAWA	215771	42524	56699	314994	PNB BANK	PUNB0014710	01472040003850	RJO00007593
7338	JODHPUR	BALESAR	294435	BASTAWA MATAJI	173793	34251	45668	253712	PNB BANK	PUNB0171510	17152722000017	RJO00008383
7339	JODHPUR	BALESAR	39610	BAWARLI	344122	67820	90426	502368	PNB BANK	PUNB0014710	01471010000400	RJO00007558
7340	JODHPUR	BALESAR	39611	BELWA KHATRIYA	350165	69011	92014	511190	PNB BANK	PUNB0014710	01472040000140	RJO00007547
7341	JODHPUR	BALESAR	39612	BELWA RANAJI	309718	61039	81386	452143	PNB BANK	PUNB0014710	01472040000160	RJO00007617
7342	JODHPUR	BALESAR	262363	BHANDU CHARNAN	289656	57085	76114	422855	SBI BANK	SBIN0031207	61262280824	RJO00008687
7343	JODHPUR	BALESAR	39923	BHANDU JATI	387470	76363	101817	565650	SBI BANK	SBIN0031207	51042120900	RJO00008691
7344	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	296343	58403	77871	432617	PNB BANK	PUNB0014710	01472040003550	RJO00007546
7345	JODHPUR	BALESAR	39616	BIRAI	283774	55926	74568	414268	PNB BANK	PUNB0014710	01472040000200	RJO00007543
7346	JODHPUR	BALESAR	294433	CHANCHALWA	215046	42381	56508	313935	PNB BANK	PUNB0014710	01472122003848	RJO00008501
7347	JODHPUR	BALESAR	262100	CHIRWAI	336226	66264	88351	490841	PNB BANK	PUNB0014710	01472041002517	RJO00008408
7348	JODHPUR	BALESAR	262074	DEO NAGAR	273138	53830	71774	398742	PNB BANK	PUNB0171510	17152041000188	RJO00008397
7349	JODHPUR	BALESAR	294436	DEVGARH	211743	41730	55640	309113	PNB BANK	PUNB0014710	01472122003793	RJO00008413
7350	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	259683	51178	68238	379099	PNB BANK	PUNB0014710	01472040001150	RJO00007655



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7351	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	249047	49082	65443	363572	PNB BANK	PUNB0014710	01472040000090	RJO00007616
7352	JODHPUR	BALESAR	294431	DOODABERA	198046	39031	52041	289118	PNB BANK	PUNB0014710	01472722000079	RJO00008368
7353	JODHPUR	BALESAR	39623	DUGAR	366682	72266	96354	535302	PNB BANK	PUNB0014710	01472040003570	RJO00007764
7354	JODHPUR	BALESAR	294432	GAJNAWAS	228663	45065	60087	333815	PNB BANK	PUNB0171510	17152122006400	RJO00008384
7355	JODHPUR	BALESAR	39626	GOPALSAR	179111	35299	47066	261476	PNB BANK	PUNB0014710	01472040000180	RJO00007540
7356	JODHPUR	BALESAR	262080	HARMATNAGAR	249934	49257	65676	364867	PNB BANK	PUNB0014710	01472041002487	RJO00008399
7357	JODHPUR	BALESAR	294428	JAITSAR	182817	36030	48040	266887	PNB BANK	PUNB0014710	01472722000017	RJO00008405
7358	JODHPUR	BALESAR	262073	JALANDHAR NAGAR	208036	41000	54667	303703	PNB BANK	PUNB0014710	01472041002609	RJO00008395
7359	JODHPUR	BALESAR	262818	JEEYABERI	235673	46446	61929	344048	PNB BANK	PUNB0014710	01472041002548	RJO00008400
7360	JODHPUR	BALESAR	294434	JINJINYALA KALAN	263792	51988	69318	385098	PNB BANK	PUNB0171510	17152122006393	RJO00008402
7361	JODHPUR	BALESAR	262144	JUDIYA	279906	55164	73552	408622	BOB BANK	BARB0BALESA	44450100003955	RJO00008412
7362	JODHPUR	BALESAR	39630	KHARIBERI	225601	44461	59282	329344	PNB BANK	PUNB0014710	01472040000150	RJO00007551
7363	JODHPUR	BALESAR	39631	KHUDIYALA	512840	101071	134761	748672	PNB BANK	PUNB0014710	01471010000370	RJO00007556
7364	JODHPUR	BALESAR	262102	KONARI	221895	43731	58308	323934	PNB BANK	PUNB0014710	01472041002531	RJO00008386
7365	JODHPUR	BALESAR	39632	KUI INDA	208762	41143	54857	304762	PNB BANK	PUNB0014710	01472040000110	RJO00007671
7366	JODHPUR	BALESAR	294429	KUI JODHA	193856	38205	50940	283001	PNB BANK	PUNB0014710	01472122003800	RJO00008406
7367	JODHPUR	BALESAR	39635	NIMBON KA GAON	284660	56101	74801	415562	PNB BANK	PUNB0014710	01472040000130	RJO00007622
7368	JODHPUR	BALESAR	262076	RAWALGARH	313424	61770	82360	457554	PNB BANK	PUNB0014710	01472041002524	RJO00008398
7369	JODHPUR	BALESAR	39949	SIYANDA	357014	70360	93814	521188	BOB BANK	BARB0BALESA	44450100011024	RJO00008675
7370	JODHPUR	BALESAR	294430	UDAISAR	203041	40015	53354	296410	PNB BANK	PUNB0014710	01472122003817	RJO00008404
7371	JODHPUR	BALESAR	39637	UTAMBAR	386825	76236	101648	564709	PNB BANK	PUNB0014710	01471010000340	RJO00007542
7372	JODHPUR	BAP	294907	AKHADHANA	199335	39285	52380	291000	RMGB BANK	RMGB0000610	83068099786	RJO00008542
7373	JODHPUR	BAP	39638	BADI SID	316728	62421	83228	462377	UCO BANK	UCBA0000881	08810100001548	RJO00007779
7374	JODHPUR	BAP	39639	BAP	837383	165032	220042	1222457	SBI BANK	SBIN0032142	51040877246	RJO00008598
7375	JODHPUR	BAP	39640	BAROO	391901	77236	102981	572118	SBI BANK	SBIN0032142	61284448668	RJO00007780
7376	JODHPUR	BAP	294910	BHADLA	195064	38443	51258	284765	RMGB BANK	RMGB0000652	83068803184	RJO00008541
7377	JODHPUR	BAP	294918	BHAKHARIYA	203283	40063	53417	296763	RMGB BANK	RMGB0000610	83067955300	RJO00008550
7378	JODHPUR	BAP	39645	CHARNAI	182334	35934	47913	266181	UCO BANK	UCBA0000881	08810100002507	RJO00008237
7379	JODHPUR	BAP	39647	DEDASARI	222298	43810	58414	324522	SBI BANK	SBIN0032142	51040877406	RJO00007778
7380	JODHPUR	BAP	294942	DEGAWARI	174760	34442	45922	255124	RMGB BANK	RMGB0000652	83068511238	RJO00008604
7381	JODHPUR	BAP	294878	DHOLIYA	319226	62913	83884	466023	RMGB BANK	RMGB0000652	83068601687	RJO00008597
7382	JODHPUR	BAP	39649	GHATOR	291589	57466	76622	425677	SBI BANK	SBIN0032142	61260942406	RJO00008231
7383	JODHPUR	BAP	294926	HINDALGOL	195790	38586	51448	285824	RMGB BANK	RMGB0000652	83068601789	RJO00008563
7384	JODHPUR	BAP	294923	JAITRASAR	171376	33775	45033	250184	RMGB BANK	RMGB0000652	83068774650	RJO00008547
7385	JODHPUR	BAP	39651	JAMBA	330586	65152	86869	482607	RMGB BANK	RMGB0000304	11321482727	RJO00007743

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7386	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	199576	39333	52443	291352	HDFC BANK	HDFC0002601	50100388515502	RJO00008825
7387	JODHPUR	BAP	39653	KALYANSINGH KI SID	186927	36840	49119	272886	SBI BANK	SBIN0031697	51071630258	RJO00008600
7388	JODHPUR	BAP	39655	KANASAR	280390	55259	73679	409328	UCO BANK	UCBA0000881	08810100002464	RJO00007776
7389	JODHPUR	BAP	39654	KANSINGH SEER	244535	48193	64258	356986	SBI BANK	SBIN0031697	51071630270	RJO00007818
7390	JODHPUR	BAP	262411	KHEERWA	262261	51686	68915	382862	SBI BANK	SBIN0032142	61261055516	RJO00008709
7391	JODHPUR	BAP	294887	KHIDRAT	213032	41984	55979	310995	HDFC BANK	HDFC0002601	50100385314693	RJO00008575
7392	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	203363	40079	53439	296881	HDFC BANK	HDFC0002601	50100385012194	RJO00008553
7393	JODHPUR	BAP	294900	MEETHARIYA	161224	31774	42365	235363	UCO BANK	UCBA0000881	08810110083239	RJO00008548
7394	JODHPUR	BAP	294881	MEHARAM NAGAR	174841	34458	45944	255243	RMGB BANK	RMGB0000652	83068222349	RJO00008583
7395	JODHPUR	BAP	294913	MODKIYA	138181	27233	36310	201724	UCO BANK	UCBA0000881	08810110083215	RJO00008539
7396	JODHPUR	BAP	39659	MOTAI	222781	43906	58541	325228	HDFC BANK	HDFC0002601	50100092671121	RJO00008805
7397	JODHPUR	BAP	294875	NEWA	243005	47891	63855	354751	UCO BANK	UCBA0000881	08810110083208	RJO00008537
7398	JODHPUR	BAP	39662	NOORE KI BURJ	204491	40301	53735	298527	UCO BANK	UCBA0000881	08810100002699	RJO00007810
7399	JODHPUR	BAP	39663	RANERI	209567	41302	55069	305938	AXIS BANK	UTIB0001215	917010053400945	RJO00008217
7400	JODHPUR	BAP	294948	RAWRA	196434	38713	51618	286765	RMGB BANK	RMGB0000652	83068741591	RJO00008544
7401	JODHPUR	BAP	39665	SANWARA GAON	156954	30933	41243	229130	SBI BANK	SBIN0032142	51040877484	RJO00008603
7402	JODHPUR	BAP	39667	SHREE SURPURA	271769	53560	71414	396743	UCO BANK	UCBA0000881	08810100002883	RJO00008422
7403	JODHPUR	BAP	294885	SODADARA	208198	41032	54709	303939	RMGB BANK	RMGB0000652	83068454007	RJO00008591
7404	JODHPUR	BAP	294935	SONALPURA	160982	31726	42302	235010	RMGB BANK	RMGB0000610	83068890032	RJO00008578
7405	JODHPUR	BAP	39668	TEKRA	283855	55942	74590	414387	INDIAN BANK	IDIB000B678	50293193957	RJO00008275
7406	JODHPUR	BAP	39669	TEPOO	190149	37475	49966	277590	SBI BANK	SBIN0032142	61281431974	RJO00007757
7407	JODHPUR	BAP	294899	UDAT	183945	36252	48336	268533	UCO BANK	UCBA0000881	08810110083222	RJO00008551
7408	JODHPUR	BAPINI	39822	BAPINI	279584	55101	73467	408152	SBI BANK	SBIN0031206	61138015927	RJO00008618
7409	JODHPUR	BAPINI	262541	BAPINI KHURD	306817	60468	80624	447909	ICICI BANK	ICIC0006811	681101702910	RJO00008526
7410	JODHPUR	BAPINI	39825	BEDU	223748	44096	58795	326639	SBI BANK	SBIN0031206	51023751496	RJO00008525
7411	JODHPUR	BAPINI	262555	BEDU KALANNN	258716	50988	67984	377688	ICICI BANK	ICIC0006811	681101702887	RJO00008552
7412	JODHPUR	BAPINI	294595	BHANDA	210534	41492	55323	307349	ICICI BANK	ICIC0006811	681101704779	RJO00008622
7413	JODHPUR	BAPINI	39900	ISHRU	379332	74759	99679	553770	ICICI BANK	ICIC0006811	681101701629	RJO00008523
7414	JODHPUR	BAPINI	39846	JAKHAN	455472	89765	119686	664923	ICICI BANK	ICIC0002981	298101000274	RJO00008619
7415	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	225118	44366	59155	328639	BANK OF INDIA	BKID0007860	786010210000005	RJO00008538
7416	JODHPUR	BAPINI	262548	KAPOORIYA	187007	36855	49141	273003	ICICI BANK	ICIC0006811	681101702922	RJO00008546
7417	JODHPUR	BAPINI	262558	KARWAN	265887	52401	69868	388156	ICICI BANK	ICIC0006811	681101702803	RJO00008522
7418	JODHPUR	BAPINI	39863	MATORA	267418	52703	70270	390391	SBI BANK	SBIN0031206	51023751430	RJO00008566
7419	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	272172	53640	71520	397332	ICICI BANK	ICIC0003609	681101702888	RJO00008556
7420	JODHPUR	BAPINI	39869	NIMBON KA TALAB	278456	54878	73171	406505	ICICI BANK	ICIC0006811	681101006383	RJO00008620

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7421	JODHPUR	BAPINI	262546	OMPURA	402698	79364	105818	587880	ICICI BANK	ICIC0002981	298101001020	RJO00008623
7422	JODHPUR	BAPINI	39874	PARASALA	508247	100165	133554	741966	SBI BANK	SBIN0031206	51023751485	RJO00008440
7423	JODHPUR	BAPINI	294593	PEETHASAR	165011	32520	43361	240892	ICICI BANK	ICIC0006811	681101704684	RJO00008571
7424	JODHPUR	BAPINI	39875	POONASAR	269996	53211	70948	394155	SBI BANK	SBIN0005484	11186974945	RJO00008621
7425	JODHPUR	BAPINI	262543	PUNASAR KHURD	162030	31933	42577	236540	ICICI BANK	ICIC0002982	298201001157	RJO00008545
7426	JODHPUR	BAPINI	39876	RAIMALWARA	468606	92353	123137	684096	SBI BANK	SBIN0031206	51023751463	RJO00008524
7427	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	188377	37125	49501	275003	BANK OF INDIA	BKID0007860	786010210000004	RJO00008543
7428	JODHPUR	BAWADI	39818	ANWANA	338563	66724	88965	494252	UCO BANK	UCBA0000538	05380100002815	RJO00007823
7429	JODHPUR	BAWADI	39821	BAORI	941321	185516	247354	1374191	UCO BANK	UCBA0000538	05380100000149	RJO00007807
7430	JODHPUR	BAWADI	39828	BHAWAD	449349	88558	118077	655984	SBI BANK	SBIN0032094	51023752773	RJO00007806
7431	JODHPUR	BAWADI	39834	BIRAI	596231	117505	156674	870410	SBI BANK	SBIN0008868	11584662912	RJO00008436
7432	JODHPUR	BAWADI	39835	BORVI KHURD	213274	42032	56043	311349	SBI BANK	SBIN0008868	11584665550	RJO00008329
7433	JODHPUR	BAWADI	39836	BUCHETI	297471	58626	78168	434265	SBI BANK	SBIN0008868	11584665549	RJO00007775
7434	JODHPUR	BAWADI	39840	DANWARA	423727	83508	111344	618579	SBI BANK	SBIN0032094	61190435868	RJO00007804
7435	JODHPUR	BAWADI	262489	DHANARI KHURD	341705	67343	89791	498839	RMGB BANK	RMGB0000321	83020258891	RJO00008434
7436	JODHPUR	BAWADI	39841	DHANNARI KALAN	505266	99578	132771	737615	RMGB BANK	RMGB0000321	11321109515	RJO00008432
7437	JODHPUR	BAWADI	39843	GANGAN	638773	125890	167853	932516	SBI BANK	SBIN0008868	11584662718	RJO00008437
7438	JODHPUR	BAWADI	294441	HARDANI	201913	39793	53057	294763	SBI BANK	SBIN0032094	39751479964	RJO00008702
7439	JODHPUR	BAWADI	39845	HATUNDI	283532	55879	74505	413916	RMGB BANK	RMGB0000321	11321136232	RJO00007827
7440	JODHPUR	BAWADI	262482	JAITYAWAS	230113	45351	60468	335932	SBI BANK	SBIN0032094	61263005288	RJO00008439
7441	JODHPUR	BAWADI	39848	JOINTRA	288850	56927	75902	421679	UCO BANK	UCBA0000538	05380110026755	RJO00007824
7442	JODHPUR	BAWADI	39850	KAJNAU KALLAN	386986	76267	101690	564943	RMGB BANK	RMGB0000321	11321106886	RJO00008269
7443	JODHPUR	BAWADI	39851	KASHTI	219397	43239	57652	320288	UCO BANK	UCBA0000538	05380110054253	RJO00007822
7444	JODHPUR	BAWADI	39852	KELAWA KALAN	466753	91988	122650	681391	UCO BANK	UCBA0000538	05380110029732	RJO00007825
7445	JODHPUR	BAWADI	39855	KHERAPA	277086	54608	72811	404505	RMGB BANK	RMGB0000308	11321338932	RJO00008443
7446	JODHPUR	BAWADI	39859	LAWERA KALAN	606464	119522	159363	885349	RMGB BANK	RMGB0000308	11321338954	RJO00007826
7447	JODHPUR	BAWADI	262846	LAWERA KHURD	308509	60801	81068	450378	RMGB BANK	RMGB0000308	83020831886	RJO00008444
7448	JODHPUR	BAWADI	262498	MAILANA	316164	62310	83080	461554	RMGB BANK	RMGB0000308	83021390055	RJO00008445
7449	JODHPUR	BAWADI	262494	MANSAGAR	325349	64120	85493	474962	SBI BANK	SBIN0032094	61261211782	RJO00008446
7450	JODHPUR	BAWADI	262554	NANDIYA JAJRA	179433	35363	47150	261946	SBI BANK	SBIN0032094	61262384200	RJO00008447
7451	JODHPUR	BAWADI	39864	NANDIYA KALAN	232691	45859	61145	339695	RMGB BANK	RMGB0000308	11321339458	RJO00007821
7452	JODHPUR	BAWADI	39865	NANDIYA KHURD	357900	70535	94047	522482	RMGB BANK	RMGB0000321	11321112697	RJO00007773
7453	JODHPUR	BAWADI	39866	NETRA	345411	68074	90765	504250	UCO BANK	UCBA0000538	05380100000723	RJO00008448
7454	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	188135	37078	49437	274650	UCO BANK	UCBA0000538	05380110161487	RJO00008707
7455	JODHPUR	BAWADI	294439	SEVKI KALAN	264356	52099	69466	385921	SBI BANK	SBIN0008868	39782569080	RJO00008703

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7456	JODHPUR	BAWADI	294438	SEVKI KHURD	210292	41444	55259	306995	SBI BANK	SBIN0008868	39785230103	RJO00008706
7457	JODHPUR	BAWADI	39880	SOYLA	432268	85191	113589	631048	RMGB BANK	RMGB0000321	11321136276	RJO00008271
7458	JODHPUR	BAWADI	294440	UMADESAR	195387	38507	51342	285236	RMGB BANK	RMGB0000321	83068572428	RJO00008496
7459	JODHPUR	BAWADI	262126	VINAYAKPURA	311007	61293	81725	454025	SBI BANK	SBIN0032094	61263152596	RJO00008270
7460	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	365151	71964	95952	533067	RMGB BANK	RMGB0000294	11320878377	RJO00007592
7461	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	223909	44128	58837	326874	RMGB BANK	RMGB0000294	83068886912	RJO00008696
7462	JODHPUR	BHOPALGARH	39671	ASOP	1016091	200251	267002	1483344	RMGB BANK	RMGB0000689	83069232276	RJO00007659
7463	JODHPUR	BHOPALGARH	39672	BAGORIYAN	329378	64914	86552	480844	UCO BANK	UCBA0000451	04510100000224	RJO00007808
7464	JODHPUR	BHOPALGARH	39674	BARNI KHURD	268788	52973	70630	392391	RMGB BANK	RMGB0000315	11321616876	RJO00007611
7465	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	423083	83381	111175	617639	UCO BANK	UCBA0000451	04510110076194	RJO00007550
7466	JODHPUR	BHOPALGARH	262853	BEERANI	320595	63183	84244	468022	SBI BANK	SBIN0031693	61259570460	RJO00007809
7467	JODHPUR	BHOPALGARH	39679	BURKIYA	273702	53941	71922	399565	RMGB BANK	RMGB0000294	11320875105	RJO00007597
7468	JODHPUR	BHOPALGARH	294656	CHHAPLA	205216	40444	53925	299585	RMGB BANK	RMGB0000315	83068854786	RJO00008669
7469	JODHPUR	BHOPALGARH	39681	DEWATRA	328491	64739	86319	479549	RMGB BANK	RMGB0000294	11320878548	RJO00007587
7470	JODHPUR	BHOPALGARH	294655	DHANDHORA	368616	72647	96863	538126	RMGB BANK	RMGB0000689	83068920013	RJO00008697
7471	JODHPUR	BHOPALGARH	294649	DHORU	192486	37935	50580	281001	RMGB BANK	RMGB0000294	83068855746	RJO00008701
7472	JODHPUR	BHOPALGARH	294661	GADERI	200785	39571	52761	293117	RMGB BANK	RMGB0000689	83068820484	RJO00008695
7473	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	421229	83016	110688	614933	UCO BANK	UCBA0000451	04510100002898	RJO00007584
7474	JODHPUR	BHOPALGARH	39683	GARASANI	267176	52655	70207	390038	BOB BANK	BARB0DBASOP	95290100008679	RJO00007654
7475	JODHPUR	BHOPALGARH	294657	HINGOLI	299808	59086	78782	437676	RMGB BANK	RMGB0000689	83068880998	RJO00008699
7476	JODHPUR	BHOPALGARH	39684	HIRADESAR	522267	102928	137238	762433	UCO BANK	UCBA0000451	04510110125953	RJO00007548
7477	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	236559	46621	62161	345341	RMGB BANK	RMGB0000294	83068703860	RJO00008700
7478	JODHPUR	BHOPALGARH	39688	KHERI SALWA	339771	66962	89283	496016	RMGB BANK	RMGB0000316	11321006019	RJO00007585
7479	JODHPUR	BHOPALGARH	294660	KUMBHARA	241151	47526	63368	352045	RMGB BANK	RMGB0000689	83068834373	RJO00008698
7480	JODHPUR	BHOPALGARH	39692	KURI	281115	55402	73870	410387	RMGB BANK	RMGB0000294	11320903111	RJO00007660
7481	JODHPUR	BHOPALGARH	39694	MANGERIYA	249450	49162	65549	364161	RMGB BANK	RMGB0000689	83069358108	RJO00007658
7482	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	265726	52369	69826	387921	RMGB BANK	RMGB0000294	83068888422	RJO00008662
7483	JODHPUR	BHOPALGARH	39696	NARSAR	443709	87446	116595	647750	RMGB BANK	RMGB0000315	11321615759	RJO00007652
7484	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	421955	83159	110879	615993	UCO BANK	UCBA0000451	04510100005577	RJO00007586
7485	JODHPUR	BHOPALGARH	39700	RAJLANI	442984	87303	116405	646692	RMGB BANK	RMGB0000315	11321609110	RJO00007591
7486	JODHPUR	BHOPALGARH	39702	RAMPURA	309396	60976	81301	451673	UCO BANK	UCBA0000464	04640100102791	RJO00008710
7487	JODHPUR	BHOPALGARH	39703	RAROD	278376	54862	73150	406388	RMGB BANK	RMGB0000689	83070206525	RJO00007595
7488	JODHPUR	BHOPALGARH	39705	RUDIA	369422	72806	97074	539302	RMGB BANK	RMGB0000689	83069918730	RJO00007589
7489	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	290864	57324	76431	424619	UCO BANK	UCBA0000451	04510100000216	RJO00007544
7490	JODHPUR	BHOPALGARH	39697	USTRA	347990	68582	91443	508015	UCO BANK	UCBA0000451	04510100000226	RJO00007657



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7491	JODHPUR	BILARA	39709	BALA	355322	70027	93369	518718	AXIS BANK	UTIB0001522	918010045366704	RJO00007680
7492	JODHPUR	BILARA	39710	BARNA	248403	48955	65274	362632	RMGB BANK	RMGB0000296	11321788007	RJO00007648
7493	JODHPUR	BILARA	294473	BEEJASANI	205700	40539	54053	300292	AXIS BANK	UTIB0001522	920010012963171	RJO00008414
7494	JODHPUR	BILARA	39713	BEENJWARIYA	235834	46478	61971	344283	SBI BANK	SBIN0005846	31669713079	RJO00007674
7495	JODHPUR	BILARA	39711	BHAVI	652712	128637	171516	952865	UCO BANK	UCBA0000639	06390100000065	RJO00007754
7496	JODHPUR	BILARA	294442	BINAWAS	204088	40222	53629	297939	BOB BANK	BARB0BILARA	51980100012090	RJO00008418
7497	JODHPUR	BILARA	39717	CHANDELAO	224393	44223	58964	327580	UNION BANK	UBIN0818739	187310100078655	RJO00007771
7498	JODHPUR	BILARA	39720	GHANAMAGRA	326799	64406	85874	477079	AXIS BANK	UTIB0001522	920010042904748	RJO00007679
7499	JODHPUR	BILARA	39722	HARIYA DHANA	592686	116807	155742	865235	HDFC BANK	HDFC0004255	50100137475236	RJO00007736
7500	JODHPUR	BILARA	39721	HARIYADA	280471	55275	73700	409446	ICICI BANK	ICIC0006816	681601010682	RJO00007742
7501	JODHPUR	BILARA	294476	HUNGAON KALAN	261133	51464	68619	381216	AXIS BANK	UTIB0001522	920010025146213	RJO00008415
7502	JODHPUR	BILARA	294474	JASWANTPURA	248806	49035	65380	363221	HDFC BANK	HDFC0004255	50100391900041	RJO00008417
7503	JODHPUR	BILARA	39723	JETIWAS	218752	43112	57482	319346	SBI BANK	SBIN0031204	51043009549	RJO00007678
7504	JODHPUR	BILARA	39724	JHAK	408741	80555	107406	596702	AXIS BANK	UTIB0001522	913010048836607	RJO00007750
7505	JODHPUR	BILARA	39725	KALAUNA	224231	44192	58922	327345	AXIS BANK	UTIB0001522	913010042652465	RJO00007653
7506	JODHPUR	BILARA	39726	KAPARDA	424049	83572	111429	619050	UCO BANK	UCBA0000639	06390100101336	RJO00007640
7507	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	633053	124762	166350	924165	UCO BANK	UCBA0001187	11870100101043	RJO00007675
7508	JODHPUR	BILARA	39728	KHEJARLA	598326	117918	157224	873468	HDFC BANK	HDFC0004255	50100215337377	RJO00007781
7509	JODHPUR	BILARA	39729	LAMBA	336548	66327	88436	491311	SBI BANK	SBIN0005846	11330776791	RJO00007763
7510	JODHPUR	BILARA	39732	MALKOSNI	216899	42747	56995	316641	AXIS BANK	UTIB0001522	920010012710742	RJO00007756
7511	JODHPUR	BILARA	39734	OLVI	327202	64485	85980	477667	ICICI BANK	ICIC0006816	681601701568	RJO00007753
7512	JODHPUR	BILARA	39735	PADASALA KALAN	234786	46272	61696	342754	ICICI BANK	ICIC0006816	681601041251	RJO00007816
7513	JODHPUR	BILARA	39736	PATELNAGAR	191922	37824	50432	280178	UCO BANK	UCBA0001226	12260101501516	RJO00007672
7514	JODHPUR	BILARA	39737	PICHIYAK	492616	97085	129447	719148	BOB BANK	BARB0BILARA	51980100008143	RJO00007677
7515	JODHPUR	BILARA	39738	RAMASANI	181206	35712	47616	264534	AXIS BANK	UTIB0001522	920010017230720	RJO00007782
7516	JODHPUR	BILARA	39740	RANSIGAON	678092	133639	178185	989916	HDFC BANK	HDFC0004255	50100138580369	RJO00007651
7517	JODHPUR	BILARA	39742	RAWAR	298760	58880	78506	436146	RMGB BANK	RMGB0000296	11321743587	RJO00007609
7518	JODHPUR	BILARA	39744	SAMBARIYA	235511	46415	61886	343812	HDFC BANK	HDFC0004255	50100168999354	RJO00007673
7519	JODHPUR	BILARA	294475	SINDHI NAGAR	208681	41127	54836	304644	AXIS BANK	UTIB0001522	920010044128654	RJO00008416
7520	JODHPUR	BILARA	39748	UDALIYAWAS	296263	58387	77850	432500	SBI BANK	SBIN0005846	11330776837	RJO00007746
7521	JODHPUR	CHAMU	262808	BANON KA BAS	286916	56545	75394	418855	PNB BANK	PUNB0209210	20922041000020	RJO00008301
7522	JODHPUR	CHAMU	39608	BARNAU	253962	50051	66735	370748	PNB BANK	PUNB0014710	01471010000350	RJO00008281
7523	JODHPUR	CHAMU	294739	BHALOO RATANGARH	221814	43715	58287	323816	PNB BANK	PUNB0171510	17152722000455	RJO00008339
7524	JODHPUR	CHAMU	39617	CHAMU	220122	43382	57842	321346	PNB BANK	PUNB0209210	01472040003860	RJO00008346
7525	JODHPUR	CHAMU	39619	DERIYA	197159	38856	51808	287823	PNB BANK	PUNB0014710	01472040003580	RJO00008341

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7526	JODHPUR	CHAMU	262811	DEWANIYA	213354	42048	56064	311466	PNB BANK	PUNB0209210	01472041002579	RJO00008345
7527	JODHPUR	CHAMU	39620	DEWATOO	478435	94290	125720	698445	PNB BANK	PUNB0014710	01472040000190	RJO00008343
7528	JODHPUR	CHAMU	39624	GILAKOR	282163	55609	74145	411917	PNB BANK	PUNB0209210	01472040001860	RJO00008337
7529	JODHPUR	CHAMU	39625	GODELAI	269190	53052	70736	392978	PNB BANK	PUNB0014710	01472040003560	RJO00008300
7530	JODHPUR	CHAMU	294748	GOPALPURA	245341	48352	64469	358162	PNB BANK	PUNB0209210	20921652000217	RJO00008387
7531	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	177741	35029	46706	259476	PNB BANK	PUNB0209210	01472040000100	RJO00008335
7532	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	207472	40889	54518	302879	PNB BANK	PUNB0209210	20922612000062	RJO00008349
7533	JODHPUR	CHAMU	294744	MA SATI NAGAR	212226	41826	55767	309819	UCO BANK	UCBA0001095	10950110144770	RJO00008347
7534	JODHPUR	CHAMU	39634	NATHADAU	333567	65740	87653	486960	PNB BANK	PUNB0014710	01471010000390	RJO00008344
7535	JODHPUR	CHAMU	294753	PANDITON KA BAS	210373	41460	55281	307114	UCO BANK	UCBA0001095	10950110144787	RJO00008340
7536	JODHPUR	CHAMU	262814	PRAHLADPURA	232933	45906	61209	340048	PNB BANK	PUNB0014710	01472041002586	RJO00008299
7537	JODHPUR	CHAMU	262827	RAJSAGAR	229227	45176	60235	334638	UCO BANK	UCBA0001095	10950110071977	RJO00008333
7538	JODHPUR	CHAMU	294751	RAMSAR	204088	40222	53629	297939	PNB BANK	PUNB0209210	20922612000079	RJO00008348
7539	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	201510	39714	52952	294176	PNB BANK	PUNB0171510	17152722000586	RJO00008350
7540	JODHPUR	CHAMU	262565	SUKHMANDLA	289817	57117	76156	423090	PNB BANK	PUNB0209210	20922041000044	RJO00008336
7541	JODHPUR	CHAMU	262580	THADIYA	264920	52211	69614	386745	PNB BANK	PUNB0209210	20922041000013	RJO00008338
7542	JODHPUR	DECHU	262356	AASARLAI	289092	56974	75966	422032	SBI BANK	SBIN0032108	61261899561	RJO00007552
7543	JODHPUR	DECHU	294816	BHEEWSAGAR	202960	39999	53333	296292	UCO BANK	UCBA0001196	30610110075395	RJO00008307
7544	JODHPUR	DECHU	39889	BHOJAKOR	188216	37094	49458	274768	SBI BANK	SBIN0032108	51040878647	RJO00007663
7545	JODHPUR	DECHU	262354	BURKIYA	299002	58927	78570	436499	SBI BANK	SBIN0032108	61260828341	RJO00007669
7546	JODHPUR	DECHU	39927	CHANDSAMA	224957	44334	59113	328404	PNB BANK	PUNB0209210	20922612000017	RJO00007561
7547	JODHPUR	DECHU	39928	CHORDIYA	250175	49305	65740	365220	SBI BANK	SBIN0032108	51042121030	RJO00007579
7548	JODHPUR	DECHU	39931	DECHU	493180	97196	129595	719971	SBI BANK	SBIN0032108	61293245306	RJO00007576
7549	JODHPUR	DECHU	262350	FATEHGARH	212065	41794	55725	309584	SBI BANK	SBIN0032108	61261900464	RJO00007567
7550	JODHPUR	DECHU	262353	GOVINDPURA	210131	41413	55217	306761	SBI BANK	SBIN0032108	61259443228	RJO00007568
7551	JODHPUR	DECHU	39935	GUMANPURA	370469	73012	97350	540831	SBI BANK	SBIN0032108	61260852307	RJO00007664
7552	JODHPUR	DECHU	39938	JAITSAR	207231	40841	54455	302527	PNB BANK	PUNB0209210	20921652000017	RJO00007577
7553	JODHPUR	DECHU	39937	JETHANIYA	236156	46542	62056	344754	SBI BANK	SBIN0032108	51042121074	RJO00007665
7554	JODHPUR	DECHU	39939	KALAU	294007	57943	77257	429207	UCO BANK	UCBA0001196	30610110031186	RJO00007661
7555	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	188457	37141	49522	275120	SBI BANK	SBIN0032108	61259434858	RJO00007630
7556	JODHPUR	DECHU	262732	KHERA BAGORIYA	213435	42064	56085	311584	SBI BANK	SBIN0032108	61262278600	RJO00007667
7557	JODHPUR	DECHU	294815	KHETSAGAR	199496	39317	52422	291235	UCO BANK	UCBA0001196	11960110090978	RJO00008305
7558	JODHPUR	DECHU	262357	KHIYASARIYA	317050	62484	83312	462846	SBI BANK	SBIN0032108	61259903559	RJO00007562
7559	JODHPUR	DECHU	39905	KOLOOPABUJI	361767	71297	95063	528127	SBI BANK	SBIN0032108	51040878705	RJO00007574
7560	JODHPUR	DECHU	294820	KOLU NIMBAYAT	245905	48463	64617	358985	PNB BANK	PUNB0209210	20922612000048	RJO00008308

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7561	JODHPUR	DECHU	262744	KOLU RATHORA	213435	42064	56085	311584	PNB BANK	PUNB0209210	20922612000031	RJO00007573
7562	JODHPUR	DECHU	294814	LALPURA	189344	37316	49755	276415	UCO BANK	UCBA0001196	11960110091098	RJO00008306
7563	JODHPUR	DECHU	294819	MADLA KHURD	196031	38634	51512	286177	PNB BANK	PUNB0209210	20922612000086	RJO00008309
7564	JODHPUR	DECHU	39911	MANDLAKALAN	301741	59467	79290	440498	SBI BANK	SBIN0032108	51040878794	RJO00007629
7565	JODHPUR	DECHU	295006	MASJID KI DHANI	149300	29424	39232	217956	UCO BANK	UCBA0001067	10670110075586	RJO00008392
7566	JODHPUR	DECHU	294817	PADAMPUR	208198	41032	54709	303939	UCO BANK	UCBA0001196	11960110091005	RJO00008304
7567	JODHPUR	DECHU	262854	PEELWA	473601	93337	124450	691388	SBI BANK	SBIN0032108	51040878681	RJO00007566
7568	JODHPUR	DECHU	294818	RAM NAGAR	180561	35585	47447	263593	UCO BANK	UCBA0001196	11960110091319	RJO00008332
7569	JODHPUR	DECHU	262742	RAWATNAGAR	246066	48495	64660	359221	UCO BANK	UCBA0001067	10670110051207	RJO00007668
7570	JODHPUR	DECHU	294821	RIDMAL NAGAR	139550	27503	36670	203723	UCO BANK	UCBA0001196	11960110091302	RJO00008393
7571	JODHPUR	DECHU	262355	SAGRA	269754	53163	70884	393801	SBI BANK	SBIN0032108	61259900944	RJO00007560
7572	JODHPUR	DECHU	39947	SETRAWA	324946	64040	85387	474373	SBI BANK	SBIN0032108	37113846544	RJO00007666
7573	JODHPUR	DECHU	294813	SHIVPURA	186927	36840	49119	272886	SBI BANK	SBIN0032108	39779536763	RJO00008667
7574	JODHPUR	DECHU	39955	UTWALIYA	245261	48336	64448	358045	SBI BANK	SBIN0032108	61260000746	RJO00007578
7575	JODHPUR	DECHU	262855	VIRAMDEOGRAH	233900	46097	61463	341460	SBI BANK	SBIN0032108	36886222509	RJO00007662
7576	JODHPUR	DHAWA	262425	BARLA NAGAR	327444	64533	86044	478021	PNB BANK	PUNB0194610	19462041002036	RJO00008365
7577	JODHPUR	DHAWA	39749	BARLIYAN	245744	48431	64575	358750	PNB BANK	PUNB0194610	19462041001206	RJO00007627
7578	JODHPUR	DHAWA	294716	BHANDOO KHURD	270560	53322	71096	394978	PNB BANK	PUNB0194610	19462612000293	RJO00008407
7579	JODHPUR	DHAWA	39751	BHANDU KALAN	390612	76982	102643	570237	PNB BANK	PUNB0194610	19462041000902	RJO00007628
7580	JODHPUR	DHAWA	294715	CHALI	230355	45398	60531	336284	PNB BANK	PUNB0194610	19462612000424	RJO00008426
7581	JODHPUR	DHAWA	39756	CHICHARLI	248645	49003	65337	362985	PNB BANK	PUNB0194610	19462041001725	RJO00007594
7582	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	193131	38062	50750	281943	PNB BANK	PUNB0194610	19462041002043	RJO00008370
7583	JODHPUR	DHAWA	39757	DHAWA	414784	81746	108994	605524	PNB BANK	PUNB0194610	19462041000223	RJO00007626
7584	JODHPUR	DHAWA	39760	DOLI	566017	111551	148734	826302	PNB BANK	PUNB0194610	19462041001787	RJO00008668
7585	JODHPUR	DHAWA	39761	FEECH	462402	91130	121507	675039	PNB BANK	PUNB0194610	19462041000162	RJO00007530
7586	JODHPUR	DHAWA	294717	HAMIR NAGAR	193211	38078	50771	282060	PNB BANK	PUNB0194610	19462612000448	RJO00008617
7587	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	187571	36967	49289	273827	PNB BANK	PUNB0194610	19462612000417	RJO00008425
7588	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	197482	38920	51893	288295	PNB BANK	PUNB0194610	19462612000331	RJO00008429
7589	JODHPUR	DHAWA	39764	JANADESAR	291267	57403	76537	425207	PNB BANK	PUNB0194610	19462041001213	RJO00007645
7590	JODHPUR	DHAWA	39766	JHANWAR	649248	127954	170605	947807	PNB BANK	PUNB0194610	19462041001794	RJO00007644
7591	JODHPUR	DHAWA	39768	KALIJAL	428723	84493	112657	625873	PNB BANK	PUNB0194610	19462041000810	RJO00007533
7592	JODHPUR	DHAWA	39771	KHUDALA	442984	87303	116405	646692	PNB BANK	PUNB0194610	19462041001800	RJO00007598
7593	JODHPUR	DHAWA	39773	LOONAWASKALAN	442823	87272	116362	646457	PNB BANK	PUNB0194610	19462041000049	RJO00007623
7594	JODHPUR	DHAWA	39774	LOONAWASKHARA	445804	87859	117146	650809	PNB BANK	PUNB0194610	19462041001183	RJO00007535
7595	JODHPUR	DHAWA	294714	MELBA	261617	51559	68746	381922	PNB BANK	PUNB0194610	19462612000348	RJO00008427

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7596	JODHPUR	DHAWA	39779	NARNADI	431865	85112	113483	630460	PNB BANK	PUNB0194610	19462041001893	RJJO00007649
7597	JODHPUR	DHAWA	39782	PEEPARLI	509778	100467	133956	744201	PNB BANK	PUNB0194610	19462041001176	RJJO00007618
7598	JODHPUR	DHAWA	39783	ROHICHAKALAN	429851	84715	112953	627519	PNB BANK	PUNB0194610	19462041001626	RJJO00007596
7599	JODHPUR	DHAWA	294718	SINLI	198046	39031	52041	289118	PNB BANK	PUNB0194610	19462612000317	RJJO00008423
7600	JODHPUR	DHAWA	39789	SUBDAND	447012	88097	117463	652572	PNB BANK	PUNB0194610	19462041000155	RJJO00007632
7601	JODHPUR	DHAWA	294719	UTESAR	210695	41524	55365	307584	PNB BANK	PUNB0194610	19462612000324	RJJO00008424
7602	JODHPUR	GHANTIYALI	294893	AJASAR	213676	42111	56149	311936	RMGB BANK	RMGB0000481	83068529063	RJJO00008581
7603	JODHPUR	GHANTIYALI	294967	ASOLAI	220283	43413	57885	321581	HDFC BANK	HDFC0002601	50100386246626	RJJO00008721
7604	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	143740	28328	37771	209839	UCO BANK	UCBA0002977	29770110103623	RJJO00008557
7605	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	194823	38396	51194	284413	ICICI BANK	ICIC0007376	737601000162	RJJO00008722
7606	JODHPUR	GHANTIYALI	262572	BARJASAR	291348	57419	76559	425326	AXIS BANK	UTIB0001215	921010019903128	RJJO00008723
7607	JODHPUR	GHANTIYALI	39888	BHIYANSAR	251626	49590	66121	367337	SBI BANK	SBIN0031205	51040878896	RJJO00008733
7608	JODHPUR	GHANTIYALI	39890	BHOJASAR	357336	70424	93899	521659	ICICI BANK	ICIC0007376	737601000112	RJJO00008725
7609	JODHPUR	GHANTIYALI	39642	BOOGADI	399878	78808	105077	583763	RMGB BANK	RMGB0000293	11320702528	RJJO00008708
7610	JODHPUR	GHANTIYALI	39643	CHAKHU	184429	36347	48463	269239	UCO BANK	UCBA0000881	08810100002513	RJJO00007819
7611	JODHPUR	GHANTIYALI	39644	CHAMPASAR	206183	40635	54180	300998	SBI BANK	SBIN0031205	51040877304	RJJO00007820
7612	JODHPUR	GHANTIYALI	39646	CHEEMANA	334615	65946	87928	488489	RMGB BANK	RMGB0000293	11320689120	RJJO00007805
7613	JODHPUR	GHANTIYALI	262574	CHHITARBERA	237687	46843	62458	346988	ICICI BANK	ICIC0007376	737601000065	RJJO00008726
7614	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	156632	30869	41159	228660	RMGB BANK	RMGB0000481	83068630721	RJJO00008587
7615	JODHPUR	GHANTIYALI	294892	DHADHARWALA	239943	47288	63051	350282	UCO BANK	UCBA0002977	29770110103586	RJJO00008570
7616	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	196998	38824	51766	287588	HDFC BANK	HDFC0002601	50100112610123	RJJO00008734
7617	JODHPUR	GHANTIYALI	39648	GHANTIYALI	337435	66502	88669	492606	RMGB BANK	RMGB0000293	11320688127	RJJO00007772
7618	JODHPUR	GHANTIYALI	39650	JAISALA	573268	112980	150640	836888	RMGB BANK	RMGB0000293	11320736727	RJJO00008238
7619	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	189827	37411	49882	277120	AXIS BANK	UTIB0001215	920010068928995	RJJO00008724
7620	JODHPUR	GHANTIYALI	39656	KELANSAR	309960	61087	81449	452496	RMGB BANK	RMGB0000481	83046244540	RJJO00007817
7621	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	252190	49702	66269	368161	UCO BANK	UCBA0002977	29770110103722	RJJO00008590
7622	JODHPUR	GHANTIYALI	39657	LUNA	155101	30567	40756	226424	UCO BANK	UCBA0000881	08810100001557	RJJO00007803
7623	JODHPUR	GHANTIYALI	294889	MANEORA	202638	39936	53248	295822	RMGB BANK	RMGB0000481	83068580199	RJJO00008560
7624	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	189827	37411	49882	277120	ICICI BANK	ICIC0007376	737601000314	RJJO00008727
7625	JODHPUR	GHANTIYALI	262294	NARAYANPURA	261456	51528	68704	381688	SBI BANK	SBIN0032132	61263199635	RJJO00008218
7626	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	207472	40889	54518	302879	HDFC BANK	HDFC0002601	50100107210032	RJJO00008728
7627	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	182415	35950	47934	266299	PNB BANK	PUNB0215210	21522612000900	RJJO00008729
7628	JODHPUR	GHANTIYALI	39915	PARIYAL	287964	56752	75669	420385	HDFC BANK	HDFC0002601	50100069431878	RJJO00008732
7629	JODHPUR	GHANTIYALI	262713	RADKAPURA	321240	63310	84413	468963	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
7630	JODHPUR	GHANTIYALI	39664	ROHINA	338563	66724	88965	494252	SBI BANK	SBIN0032142	61030653278	RJJO00007716



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7631	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	194742	38380	51173	284295	HDFC BANK	HDFC0002601	50100111128388	RJO00008731
7632	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	195951	38618	51491	286060	UCO BANK	UCBA0000881	08810110083000	RJO00008562
7633	JODHPUR	KERU	262225	BAMBOR DARJIYAN	332036	65438	87250	484724	RMGB BANK	RMGB0000604	83021819803	RJO00008521
7634	JODHPUR	KERU	262236	BARLI	326155	64279	85705	476139	IDBI BANK	IBKL0002031	2031104000017930	RJO00008394
7635	JODHPUR	KERU	39794	BERU	500190	98577	131437	730204	AXIS BANK	UTIB0003296	920010040684567	RJO00007650
7636	JODHPUR	KERU	262228	CHAWANDA	314150	61913	82550	458613	UCO BANK	UCBA0001305	13050110089286	RJO00008459
7637	JODHPUR	KERU	39798	CHOKHA	679623	133940	178587	992150	SBI BANK	SBIN0031649	61129551120	RJO00007636
7638	JODHPUR	KERU	262346	DAIJAR	293845	57911	77215	428971	SBI BANK	SBIN0013525	61262673575	RJO00008631
7639	JODHPUR	KERU	294806	GHANTIYALA	274105	54021	72028	400154	RMGB BANK	RMGB0000688	83068472446	RJO00008638
7640	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	253237	49908	66544	369689	UCO BANK	UCBA0001305	13050110140901	RJO00008465
7641	JODHPUR	KERU	39801	INDROKA	182898	36046	48061	267005	INDIAN BANK	IDIB0001527	20742734290	RJO00007607
7642	JODHPUR	KERU	39804	JOLIYALI	269674	53147	70863	393684	RMGB BANK	RMGB0000604	83021766133	RJO00007603
7643	JODHPUR	KERU	294810	KARANI	241554	47606	63474	352634	AXIS BANK	UTIB0003296	920010040684541	RJO00008499
7644	JODHPUR	KERU	39805	KARWAR	452572	89193	118924	660689	RMGB BANK	RMGB0000311	11212145796	RJO00007582
7645	JODHPUR	KERU	39806	KEROO	767285	151217	201622	1120124	IDBI BANK	IBKL0000058	0058104000518772	RJO00007608
7646	JODHPUR	KERU	39808	LORDI DAIJAGARA	275556	54307	72409	402272	AXIS BANK	UTIB0003296	920010040684570	RJO00007605
7647	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	254204	50099	66798	371101	UCO BANK	UCBA0001305	13050110088050	RJO00008457
7648	JODHPUR	KERU	294808	MANAI	219961	43350	57800	321111	AXIS BANK	UTIB0003296	920010040684477	RJO00008648
7649	JODHPUR	KERU	39810	MANAKLAO	376593	74219	98959	549771	SBI BANK	SBIN0031681	51075840240	RJO00007604
7650	JODHPUR	KERU	39812	NARWA KHICHIYA	360478	71043	94724	526245	SBI BANK	SBIN0031208	61085038022	RJO00007610
7651	JODHPUR	KERU	262348	PALRI MANGLIYA	359995	70948	94597	525540	PNB BANK	PUNB0194910	19492041000169	RJO00008806
7652	JODHPUR	KERU	39814	POPAWAS	375465	73997	98662	548124	UCO BANK	UCBA0001305	13050110009093	RJO00007583
7653	JODHPUR	KERU	39815	ROHILAKALAN	391015	77061	102748	570824	SBI BANK	SBIN0031649	51069030323	RJO00007634
7654	JODHPUR	KERU	262247	SALORI	321884	63437	84583	469904	BANK OF INDIA	BKID0006612	661210110002451	RJO00008463
7655	JODHPUR	LOHAWAT	39886	AMLA	137858	27169	36226	201253	RMGB BANK	RMGB0000300	11321452237	RJO00008360
7656	JODHPUR	LOHAWAT	262538	BEDON KA BERA	327202	64485	85980	477667	ICICI BANK	ICIC0002298	229801000565	RJO00008455
7657	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	212065	41794	55725	309584	SBI BANK	SBIN0032424	39255720430	RJO00008494
7658	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	212629	41905	55873	310407	ICICI BANK	ICIC0006814	681401006909	RJO00008477
7659	JODHPUR	LOHAWAT	262552	BHEENYARIYA	275394	54275	72366	402035	UCO BANK	UCBA0003170	31700110005194	RJO00008456
7660	JODHPUR	LOHAWAT	262717	CHAINPURA	360962	71138	94851	526951	SBI BANK	SBIN0032424	61263950016	RJO00008504
7661	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	241474	47590	63453	352517	SBI BANK	SBIN0032424	39253636925	RJO00008493
7662	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	195064	38443	51258	284765	SBI BANK	SBIN0032424	39255718499	RJO00008511
7663	JODHPUR	LOHAWAT	39892	CHHEELA	245986	48479	64639	359104	RMGB BANK	RMGB0000300	11321451017	RJO00008364
7664	JODHPUR	LOHAWAT	39893	DAYAKOR	243810	48050	64067	355927	ICICI BANK	ICIC0006844	684401701503	RJO00008381
7665	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	232047	45732	60976	338755	SBI BANK	SBIN0032424	39272826551	RJO00008492

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7666	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	299808	59086	78782	437676	SBI BANK	SBIN0032108	61264523628	RJJO00007575
7667	JODHPUR	LOHAWAT	39896	DHELANA	337757	66565	88754	493076	SBI BANK	SBIN0032424	51040878557	RJJO00008380
7668	JODHPUR	LOHAWAT	262718	DHOLASAR	299647	59054	78739	437440	PNB BANK	PUNB0025910	02592041002108	RJJO00008382
7669	JODHPUR	LOHAWAT	39897	FATEHSAGAR	479322	94465	125953	699740	SBI BANK	SBIN0031205	51040878591	RJJO00008454
7670	JODHPUR	LOHAWAT	262756	HANSADESH	190230	37491	49987	277708	SBI BANK	SBIN0032424	61263950390	RJJO00008519
7671	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	252190	49702	66269	368161	ICICI BANK	ICIC0006814	681401702097	RJJO00008497
7672	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	203041	40015	53354	296410	SBI BANK	SBIN0032424	39265714119	RJJO00008489
7673	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	171457	33791	45054	250302	ICICI BANK	ICIC0006814	681401702096	RJJO00008751
7674	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	213032	41984	55979	310995	SBI BANK	SBIN0032424	61268111145	RJJO00008379
7675	JODHPUR	LOHAWAT	39901	JALORA	215368	42445	56593	314406	RMGB BANK	RMGB0000310	11320762486	RJJO00008441
7676	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	279423	55069	73425	407917	SBI BANK	SBIN0032424	51040878761	RJJO00008278
7677	JODHPUR	LOHAWAT	262535	JERIYA	276925	54576	72769	404270	ICICI BANK	ICIC0002299	229901000761	RJJO00008377
7678	JODHPUR	LOHAWAT	294768	KALI MALI	94914	18706	24941	138561	PNB BANK	PUNB0025910	02592413001286	RJJO00008508
7679	JODHPUR	LOHAWAT	294791	KERLANADA	179272	35331	47108	261711	ICICI BANK	ICIC0006814	681401702095	RJJO00008491
7680	JODHPUR	LOHAWAT	39906	KUSHLAWA	286272	56418	75225	417915	SBI BANK	SBIN0031205	51040878750	RJJO00007569
7681	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	337918	66597	88796	493311	SBI BANK	SBIN0031205	51040878863	RJJO00008479
7682	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	461677	90987	121316	673980	SBI BANK	SBIN0032424	51040878874	RJJO00008518
7683	JODHPUR	LOHAWAT	262750	MOOLRAJ	202558	39920	53227	295705	SBI BANK	SBIN0032424	61263949602	RJJO00008517
7684	JODHPUR	LOHAWAT	39870	NAUSAR	482061	95005	126673	703739	SBI BANK	SBIN0031206	51023751474	RJJO00008516
7685	JODHPUR	LOHAWAT	262737	NAYABERA	291751	57498	76664	425913	SBI BANK	SBIN0032424	61264630674	RJJO00008450
7686	JODHPUR	LOHAWAT	294774	PALI-2	265806	52385	69847	388038	ICICI BANK	ICIC0002299	229901002108	RJJO00008498
7687	JODHPUR	LOHAWAT	39872	PALLI	229952	45319	60425	335696	ICICI BANK	ICIC0002299	229901000352	RJJO00008505
7688	JODHPUR	LOHAWAT	262531	PALLI-I	284257	56021	74695	414973	ICICI BANK	ICIC0002299	229901000758	RJJO00008451
7689	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	207956	40984	54645	303585	PNB BANK	PUNB0025910	02592413001285	RJJO00008510
7690	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	274911	54180	72239	401330	SBI BANK	SBIN0032424	61267243446	RJJO00008478
7691	JODHPUR	LOHAWAT	39919	SADARI	366602	72250	96333	535185	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7692	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	318017	62675	83567	464259	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506
7693	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	222862	43922	58562	325346	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7694	JODHPUR	LUNI	294721	BALAJI NAGAR	217222	42810	57080	317112	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
7695	JODHPUR	LUNI	39750	BHACHARNA	318662	62802	83736	465200	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7696	JODHPUR	LUNI	39752	BHATINDA	536125	105660	140880	782665	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7697	JODHPUR	LUNI	39753	BIRAMI	444918	87684	116913	649515	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7698	JODHPUR	LUNI	39754	BORANADA	595345	117331	156441	869117	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7699	JODHPUR	LUNI	262461	DHANDHIYA	253801	50019	66692	370512	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7700	JODHPUR	LUNI	294722	DHIGANA	182898	36046	48061	267005	PNB BANK	PUNB0194610	19462612000355	RJJO00008421

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7701	JODHPUR	LUNI	39759	DHUNDHARA	599051	118061	157415	874527	PNB BANK	PUNB0194610	19462041000650	RJO00007553
7702	JODHPUR	LUNI	294707	GANGANA	220364	43429	57906	321699	PNB BANK	PUNB0194610	19462612000431	RJO00008694
7703	JODHPUR	LUNI	39763	GURAVISHNOIYAN	541765	106771	142362	790898	PNB BANK	PUNB0194610	19462041001824	RJO00007549
7704	JODHPUR	LUNI	39765	JHALAMAND	1218810	240203	320271	1779284	PNB BANK	PUNB0194610	19462041001732	RJO00007625
7705	JODHPUR	LUNI	262432	KAKANI	351696	69312	92416	513424	PNB BANK	PUNB0194610	19462041002029	RJO00008279
7706	JODHPUR	LUNI	39767	KAKELAO	408821	80571	107428	596820	PNB BANK	PUNB0194610	19462041000353	RJO00007624
7707	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	361848	71313	95084	528245	PNB BANK	PUNB0194610	19462041000100	RJO00007620
7708	JODHPUR	LUNI	294725	KHARDA RANDHEER	157840	31107	41476	230423	PNB BANK	PUNB0194610	19462612000362	RJO00008420
7709	JODHPUR	LUNI	39770	KHEJARLIKALAN	510020	100515	134020	744555	PNB BANK	PUNB0194610	19462041000032	RJO00007615
7710	JODHPUR	LUNI	262445	KURI BHAGTASANI	3096294	610218	813625	4520137	PNB BANK	PUNB0194610	19462041002081	RJO00008284
7711	JODHPUR	LUNI	39772	LOLAWAS	249853	49241	65655	364749	PNB BANK	PUNB0194610	19462041000063	RJO00008320
7712	JODHPUR	LUNI	39775	LUNI	517191	101928	135904	755023	PNB BANK	PUNB0194610	19462041000612	RJO00008321
7713	JODHPUR	LUNI	39776	MODI JOSHIYAN	341544	67312	89749	498605	PNB BANK	PUNB0194610	19462041001169	RJO00007619
7714	JODHPUR	LUNI	39777	MOGRAKALAN	433799	85493	113991	633283	PNB BANK	PUNB0194610	19462041000568	RJO00007555
7715	JODHPUR	LUNI	39778	NANDWAN	551675	108724	144966	805365	PNB BANK	PUNB0194610	19462041000179	RJO00007588
7716	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	268707	52957	70609	392273	PNB BANK	PUNB0194610	19462612000286	RJO00008403
7717	JODHPUR	LUNI	39780	PAL	1843080	363235	484313	2690628	PNB BANK	PUNB0194610	19462041000070	RJO00008736
7718	JODHPUR	LUNI	39781	PALASANI	627493	123666	164889	916048	PNB BANK	PUNB0194610	19462041001770	RJO00007545
7719	JODHPUR	LUNI	39762	PHITKASNI	259280	51099	68132	378511	PNB BANK	PUNB0194610	19462041000322	RJO00007621
7720	JODHPUR	LUNI	39784	SALAWAS	643124	126747	168996	938867	PNB BANK	PUNB0194610	19462041001763	RJO00007537
7721	JODHPUR	LUNI	39785	SANGARIYA	1841308	362885	483847	2688040	PNB BANK	PUNB0194610	19462041001749	RJO00007647
7722	JODHPUR	LUNI	294720	SAR	400361	78903	105204	584468	PNB BANK	PUNB0194610	19462612000400	RJO00008549
7723	JODHPUR	LUNI	39786	SARECHA	214966	42365	56487	313818	PNB BANK	PUNB0194610	19462041000186	RJO00007534
7724	JODHPUR	LUNI	39787	SATLANA	614844	121173	161565	897582	PNB BANK	PUNB0194610	19462041001855	RJO00007637
7725	JODHPUR	LUNI	39788	SHIKARPURA	259441	51131	68174	378746	PNB BANK	PUNB0194610	19462041001701	RJO00007606
7726	JODHPUR	LUNI	262440	TANAWARA	354919	69947	93263	518129	PNB BANK	PUNB0194610	19462041002012	RJO00008666
7727	JODHPUR	MANDOR	295009	AKTHALI	166220	32759	43678	242657	SBI BANK	SBIN0032069	39751895974	RJO00008490
7728	JODHPUR	MANDOR	39791	BANAR	385536	75982	101309	562827	UCO BANK	UCBA0001228	12280100002844	RJO00007633
7729	JODHPUR	MANDOR	39792	BAWARLA	314794	62040	82720	459554	HDFC BANK	HDFC0003382	50100023713941	RJO00007639
7730	JODHPUR	MANDOR	39795	BISALPUR	405599	79935	106581	592115	RMGB BANK	RMGB0000297	11320936078	RJO00007602
7731	JODHPUR	MANDOR	294807	BUDH NAGAR	148736	29313	39084	217133	SBI BANK	SBIN0032069	39763161553	RJO00008507
7732	JODHPUR	MANDOR	39799	DAIKARA	307865	60674	80899	449438	SBI BANK	SBIN0031692	61092320905	RJO00007600
7733	JODHPUR	MANDOR	39800	DANGIYAWAS	313102	61706	82275	457083	SBI BANK	SBIN0032319	61127649345	RJO00007581
7734	JODHPUR	MANDOR	294809	DANTIWARA	262986	51829	69106	383921	SBI BANK	SBIN0032319	39773051231	RJO00008596
7735	JODHPUR	MANDOR	294812	GUJRAWAS	220283	43413	57885	321581	SBI BANK	SBIN0032069	39750592390	RJO00008580

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7736	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	211662	41714	55619	308995	SBI BANK	SBIN0032069	61262879167	RJO00008512
7737	JODHPUR	MANDOR	39802	JAJIWAL KALAN	202558	39920	53227	295705	UCO BANK	UCBA0001228	12280100003181	RJO00007601
7738	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	223103	43969	58626	325698	SBI BANK	SBIN0032069	39754887187	RJO00008513
7739	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	226004	44541	59388	329933	SBI BANK	SBIN0032069	39753227096	RJO00008605
7740	JODHPUR	MANDOR	259814	JALELI DAIKARA	178144	35109	46812	260065	SBI BANK	SBIN0032069	61275006118	RJO00007570
7741	JODHPUR	MANDOR	39803	JALELI FAUJDARA	345734	68137	90850	504721	SBI BANK	SBIN0031995	61125009510	RJO00007580
7742	JODHPUR	MANDOR	39807	KHATIYASANI	275878	54370	72493	402741	RMGB BANK	RMGB0000311	11212140254	RJO00007572
7743	JODHPUR	MANDOR	262344	KHOKHARIYA	273944	53989	71985	399918	SBI BANK	SBIN0032069	61260240587	RJO00008567
7744	JODHPUR	MANDOR	294811	KUKANDA	148494	29265	39020	216779	SBI BANK	SBIN0032069	39748138135	RJO00008626
7745	JODHPUR	MANDOR	39809	LORDI PANDIT JI	322046	63469	84625	470140	UCO BANK	UCBA0000563	05630110013069	RJO00007641
7746	JODHPUR	MANDOR	39811	NANDRA KALAN	320515	63167	84223	467905	HDFC BANK	HDFC0009067	50100228235542	RJO00007612
7747	JODHPUR	MANDOR	262342	NANDRI	1678069	330714	440953	2449736	HDFC BANK	HDFC0003382	50100223203230	RJO00008471
7748	JODHPUR	MANDOR	39813	PEETHAWAS	374095	73727	98302	546124	SBI BANK	SBIN0031995	61126116963	RJO00007631
7749	JODHPUR	MANDOR	294802	ROODKALI	194500	38332	51110	283942	SBI BANK	SBIN0031995	39738140566	RJO00008461
7750	JODHPUR	MANDOR	39816	SALWAKALAN	556348	109645	146194	812187	SBI BANK	SBIN0031692	61125825711	RJO00007554
7751	JODHPUR	MANDOR	294800	SODER KI DHANI	213435	42064	56085	311584	SBI BANK	SBIN0032069	39763057406	RJO00008515
7752	JODHPUR	MANDOR	39817	SURPURA	244133	48114	64152	356399	RMGB BANK	RMGB0000311	11212145151	RJO00007557
7753	JODHPUR	MANDOR	294804	THABUKRA	361848	71313	95084	528245	UCO BANK	UCBA0001228	12280110143209	RJO00008627
7754	JODHPUR	MANDOR	294801	UCHIYARDA	202477	39904	53206	295587	HDFC BANK	HDFC0009067	50100385024914	RJO00008531
7755	JODHPUR	OSIAN	39827	BAITHWASIYAN	489393	96450	128600	714443	RMGB BANK	RMGB0000314	11321713358	RJO00007784
7756	JODHPUR	OSIAN	39823	BARA KHURD	493905	97339	129785	721029	SBI BANK	SBIN0031206	51023751292	RJO00007842
7757	JODHPUR	OSIAN	262493	BARASALOO KALAN	286916	56545	75394	418855	RMGB BANK	RMGB0000314	83020273783	RJO00008229
7758	JODHPUR	OSIAN	39826	BERDON KA BAS	280632	55307	73743	409682	SBI BANK	SBIN0005484	11186974661	RJO00007835
7759	JODHPUR	OSIAN	262560	BHAIRU SAGAR	435491	85827	114436	635754	ICICI BANK	ICIC0003609	360901000591	RJO00008191
7760	JODHPUR	OSIAN	262480	BHAKHARI	266129	52449	69932	388510	SBI BANK	SBIN0031206	61262810933	RJO00008227
7761	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	226085	44557	59409	330051	RMGB BANK	RMGB0000314	83068731661	RJO00008528
7762	JODHPUR	OSIAN	39829	BHER	358947	70741	94322	524010	ICICI BANK	ICIC0002297	681401007961	RJO00008221
7763	JODHPUR	OSIAN	39832	BHIMSAGAR	417604	82301	109735	609640	ICICI BANK	ICIC0002300	681401007911	RJO00007833
7764	JODHPUR	OSIAN	39837	CHANDRAKH	372081	73330	97773	543184	SBI BANK	SBIN0031206	51023751587	RJO00008214
7765	JODHPUR	OSIAN	262487	DABARI	294571	58054	77405	430030	SBI BANK	SBIN0031206	61261698648	RJO00008211
7766	JODHPUR	OSIAN	262500	DHUNARIYAN	284983	56164	74886	416033	SBI BANK	SBIN0016161	34725235176	RJO00008225
7767	JODHPUR	OSIAN	39842	EKALKHORI	262261	51686	68915	382862	SBI BANK	SBIN0031206	61266801866	RJO00007834
7768	JODHPUR	OSIAN	262537	GINGALA	349198	68820	91760	509778	RMGB BANK	RMGB0000314	83020943976	RJO00008222
7769	JODHPUR	OSIAN	294483	HANUMAN NAGAR	195064	38443	51258	284765	ICICI BANK	ICIC0002300	230001001841	RJO00008527
7770	JODHPUR	OSIAN	262486	HARLAYA	310363	61166	81555	453084	ICICI BANK	ICIC0006814	681401701966	RJO00008209



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7771	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	271688	53544	71393	396625	PNB BANK	PUNB0736000	7360000100030868	RJO00008664
7772	JODHPUR	OSIAN	294486	KHABRA KALAN	254526	50162	66883	371571	UCO BANK	UCBA0003170	31700110028032	RJO00008396
7773	JODHPUR	OSIAN	39853	KHABRA KHURD	305206	60150	80200	445556	SBI BANK	SBIN0031206	51023751407	RJO00007841
7774	JODHPUR	OSIAN	39854	KHARDA MAIWASA	335904	66200	88267	490371	SBI BANK	SBIN0016161	11187010446	RJO00007786
7775	JODHPUR	OSIAN	39856	KHETASAR	398428	78522	104696	581646	SBI BANK	SBIN0031206	51023751327	RJO00007831
7776	JODHPUR	OSIAN	39857	KHINDAKOR	371356	73187	97582	542125	RMGB BANK	RMGB0000314	11321692473	RJO00007832
7777	JODHPUR	OSIAN	39858	KINJARI	375868	74076	98768	548712	RMGB BANK	RMGB0000314	11321692778	RJO00007785
7778	JODHPUR	OSIAN	39867	NEVRA	505346	99594	132792	737732	SBI BANK	SBIN0016161	11187028975	RJO00008208
7779	JODHPUR	OSIAN	39868	NEVRA ROAD	533788	105199	140266	779253	SBI BANK	SBIN0016161	35654298912	RJO00007836
7780	JODHPUR	OSIAN	39871	OSIAN	1226061	241632	322177	1789870	SBI BANK	SBIN0031206	51023751611	RJO00007783
7781	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	381266	75140	100187	556593	RMGB BANK	RMGB0000314	83021076058	RJO00008226
7782	JODHPUR	OSIAN	262509	RAMNAGAR	307704	60642	80856	449202	SBI BANK	SBIN0031206	61262506503	RJO00008224
7783	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	232933	45906	61209	340048	BOB BANK	BARB0OSIANX	53670100017093	RJO00008665
7784	JODHPUR	OSIAN	39878	SAMRAU	426144	83985	111980	622109	ICICI BANK	ICIC0002300	230001000479	RJO00008210
7785	JODHPUR	OSIAN	262485	SARAN NAGAR	227615	44858	59811	332284	ICICI BANK	ICIC0002300	230001001011	RJO00008228
7786	JODHPUR	OSIAN	262505	SIRMANDI	304400	59991	79988	444379	SBI BANK	SBIN0031206	61262243848	RJO00008215
7787	JODHPUR	OSIAN	39881	TAPOO	332600	65549	87399	485548	SBI BANK	SBIN0031206	51023751372	RJO00007843
7788	JODHPUR	OSIAN	39882	THOB	261617	51559	68746	381922	SBI BANK	SBIN0005484	11186978305	RJO00008205
7789	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	193534	38142	50856	282532	RMGB BANK	RMGB0000316	11321006031	RJO00008466
7790	JODHPUR	PEEPAD SAHAR	294558	BENAN	223426	44033	58710	326169	PNB BANK	PUNB0082400	0824000100295670	RJO00008529
7791	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	186524	36760	49014	272298	RMGB BANK	RMGB0000316	11321006359	RJO00008453
7792	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1386641	273279	364373	2024293	PNB BANK	PUNB0736200	7362000100041039	RJO00008334
7793	JODHPUR	PEEPAD SAHAR	39715	BOYAL	362573	71456	95275	529304	UCO BANK	UCBA0001188	11880100002706	RJO00008435
7794	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	478758	94354	125805	698917	PNB BANK	PUNB0082400	0824000100048205	RJO00008372
7795	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	315116	62103	82804	460023	RMGB BANK	RMGB0000307	11321662404	RJO00008433
7796	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	327766	64596	86128	478490	AXIS BANK	UTIB0001216	920010048437736	RJO00008378
7797	JODHPUR	PEEPAD SAHAR	39719	CHODHA	217786	42921	57228	317935	JCCB JODHPUR	RSCB0026005	26005101110021903	RJO00008374
7798	JODHPUR	PEEPAD SAHAR	294557	JASPALI	203283	40063	53417	296763	PNB BANK	PUNB0082400	0824000100295689	RJO00008530
7799	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	206425	40682	54243	301350	PNB BANK	PUNB0082400	0824000100295698	RJO00008534
7800	JODHPUR	PEEPAD SAHAR	294559	KANGAL	275153	54227	72303	401683	BOB BANK	BARBORATKUR	59590100002088	RJO00008484
7801	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	605578	119347	159130	884055	UCO BANK	UCBA0001304	13040100100818	RJO00008428
7802	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	318098	62691	83588	464377	PNB BANK	PUNB0082400	0824000100295704	RJO00008572
7803	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	584710	115235	153646	853591	SBI BANK	SBIN0009113	11582378374	RJO00008464
7804	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	609123	120046	160062	889231	RMGB BANK	RMGB0000307	11321662073	RJO00008373
7805	JODHPUR	PEEPAD SAHAR	39691	KOSANA	538542	106136	141515	786193	RMGB BANK	RMGB0000309	11321818307	RJO00008458

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7806	JODHPUR	PEEPAD SAHAR	39690	KUR	379977	74886	99848	554711	RMGB BANK	RMGB0000316	11321005844	RJO00008342
7807	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	264437	52115	69487	386039	SBI BANK	SBIN005846	11330776688	RJO00008486
7808	JODHPUR	PEEPAD SAHAR	39693	MALAR	179836	35442	47256	262534	RMGB BANK	RMGB0000316	11321006531	RJO00008366
7809	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	293120	57768	77024	427912	AXIS BANK	UTIB0001216	921010019217540	RJO00008485
7810	JODHPUR	PEEPAD SAHAR	39733	NANAN	489474	96466	128621	714561	PNB BANK	PUNB0082400	0824000100045767	RJO00008452
7811	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	302708	59658	79544	441910	UCO BANK	UCBA0001304	13040110043387	RJO00008475
7812	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	415751	81936	109248	606935	RMGB BANK	RMGB0000316	11321005833	RJO00008487
7813	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	404873	79793	106390	591056	UCO BANK	UCBA0001304	13040110007044	RJO00008472
7814	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	237848	46875	62500	347223	RMGB BANK	RMGB0000613	83047237632	RJO00008476
7815	JODHPUR	PEEPAD SAHAR	39743	RIYAN	427192	84191	112255	623638	PNB BANK	PUNB0082400	0824000100048676	RJO00008430
7816	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	538381	106104	141472	785957	RMGB BANK	RMGB0000316	11321006406	RJO00008467
7817	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	557879	109947	146596	814422	UCO BANK	UCBA0001304	13040100104001	RJO00008462
7818	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	226246	44589	59451	330286	PNB BANK	PUNB0082400	0824000100295713	RJO00008576
7819	JODHPUR	PEEPAD SAHAR	39745	SILARI	294409	58022	77363	429794	UCO BANK	UCBA0001188	11880100001630	RJO00008474
7820	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	408983	80602	107470	597055	PNB BANK	PUNB0082400	0824000100088009	RJO00008473
7821	JODHPUR	PEEPAD SAHAR	262255	SIYARA	363782	71694	95592	531068	RMGB BANK	RMGB0000307	83019728704	RJO00008468
7822	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	206264	40651	54201	301116	PNB BANK	PUNB0082400	0824000100295722	RJO00008582
7823	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	327605	64564	86086	478255	UCO BANK	UCBA0001188	11880110077955	RJO00008371
7824	JODHPUR	PHALODI	39916	BAMNOO	273219	53846	71795	398860	HDFC BANK	HDFC0002601	50100118018039	RJO00008628
7825	JODHPUR	PHALODI	294956	BAORI KHURD	139148	27423	36564	203135	AXIS BANK	UTIB0001215	920010032439269	RJO00008655
7826	JODHPUR	PHALODI	39641	BAORIKALAN	247033	48685	64914	360632	SBI BANK	SBIN0031205	51040877133	RJO00008630
7827	JODHPUR	PHALODI	262714	BAPINI	176211	34728	46304	257243	HDFC BANK	HDFC0002601	50100104942566	RJO00008629
7828	JODHPUR	PHALODI	262568	BEETHARI	203927	40190	53587	297704	HDFC BANK	HDFC0002601	50100092059981	RJO00008633
7829	JODHPUR	PHALODI	262569	BEINGTI KHURD	266451	52512	70016	388979	AXIS BANK	UTIB0001215	918010045356626	RJO00008646
7830	JODHPUR	PHALODI	39887	BENGTI KALAN	301661	59451	79269	440381	AXIS BANK	UTIB0001215	920010042211312	RJO00008632
7831	JODHPUR	PHALODI	294955	DAYA SAGAR	243891	48066	64088	356045	AXIS BANK	UTIB0001215	919010057474702	RJO00008654
7832	JODHPUR	PHALODI	39895	DHADHOO	342914	67581	90109	500604	AXIS BANK	UTIB0001215	920010035062985	RJO00008634
7833	JODHPUR	PHALODI	294954	EKA BHATIYAN	173229	34140	45520	252889	HDFC BANK	HDFC0002601	50100352297075	RJO00008658
7834	JODHPUR	PHALODI	39898	HOPARDI	282243	55625	74166	412034	HDFC BANK	HDFC0002601	50100072381108	RJO00008635
7835	JODHPUR	PHALODI	262367	JAGRIYA	167589	33029	44038	244656	HDFC BANK	HDFC0002601	50100092059965	RJO00008636
7836	JODHPUR	PHALODI	262368	JAIMALA	224393	44223	58964	327580	SBI BANK	SBIN0032142	61264237898	RJO00007761
7837	JODHPUR	PHALODI	39652	JOR	162836	32092	42789	237717	RMGB BANK	RMGB0000312	11321230417	RJO00007766
7838	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	148413	29249	38999	216661	AXIS BANK	UTIB0001215	920010051087364	RJO00008656
7839	JODHPUR	PHALODI	294976	KALRA	160096	31552	42069	233717	AXIS BANK	UTIB0001215	920010049325177	RJO00008653
7840	JODHPUR	PHALODI	39903	KHARA	319709	63008	84011	466728	HDFC BANK	HDFC0002601	50100069276409	RJO00008637

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7841	JODHPUR	PHALODI	39904	KHEECHAN	566017	111551	148734	826302	HDFC BANK	UTIB0001215	920010050507735	RJO00008643
7842	JODHPUR	PHALODI	262570	KUNDAL	276845	54561	72748	404154	HDFC BANK	HDFC0002601	50100092671108	RJO00008741
7843	JODHPUR	PHALODI	39910	LORDIYAN	293684	57879	77173	428736	HDFC BANK	HDFC0002601	50100036475195	RJO00008639
7844	JODHPUR	PHALODI	39658	MALAR	178869	35252	47002	261123	HDFC BANK	HDFC0002601	50100090485559	RJO00008641
7845	JODHPUR	PHALODI	294957	MAYA KORIYA	213193	42016	56022	311231	AXIS BANK	UTIB0001215	919010057474692	RJO00008659
7846	JODHPUR	PHALODI	294958	MOHRA	148897	29345	39126	217368	AXIS BANK	UTIB0001215	920010050995279	RJO00008650
7847	JODHPUR	PHALODI	39912	MOKHERI	409788	80761	107682	598231	HDFC BANK	HDFC0002601	50100054106507	RJO00008642
7848	JODHPUR	PHALODI	39660	NANEU	301177	59356	79142	439675	HDFC BANK	HDFC0002601	50100089533956	RJO00008644
7849	JODHPUR	PHALODI	294972	REEN	273864	53973	71964	399801	AXIS BANK	UTIB0001215	920010042228750	RJO00008652
7850	JODHPUR	PHALODI	39921	SANWREEJ	396494	78141	104188	578823	HDFC BANK	HDFC0002601	50100066444933	RJO00008645
7851	JODHPUR	PHALODI	39666	SHEKHASAR	203686	40142	53523	297351	RMGB BANK	RMGB0000610	11321230790	RJO00007770
7852	JODHPUR	PHALODI	262417	SINHRA	261053	51448	68598	381099	INDIAN BANK	IDIB000B678	50273314796	RJO00008661
7853	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	187974	37046	49395	274415	AXIS BANK	UTIB0001215	920010041839515	RJO00008657
7854	JODHPUR	PHALODI	262561	UGRASK	317372	62548	83397	463317	HDFC BANK	HDFC0002601	50100090983097	RJO00008647
7855	JODHPUR	PHALODI	262290	VIJAY NAGAR	343800	67756	90342	501898	HDFC BANK	HDFC0002601	50100089533917	RJO00008649
7856	JODHPUR	SEKHALA	262859	BAORI	291106	57371	76495	424972	RMGB BANK	RMGB0000319	83022285722	RJO00008390
7857	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	213112	42000	56000	311112	PNB BANK	PUNB0014710	01472040002930	RJO00008361
7858	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	209648	41317	55090	306055	RMGB BANK	RMGB0000491	83019879049	RJO00008391
7859	JODHPUR	SEKHALA	39614	BHALOORAJWA	209809	41349	55132	306290	PNB BANK	PUNB0014710	01472040000060	RJO00008354
7860	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	203524	40111	53481	297116	RMGB BANK	RMGB0000319	83065821163	RJO00008362
7861	JODHPUR	SEKHALA	39618	DERA	348554	68693	91591	508838	PNB BANK	PUNB0014710	01472040000120	RJO00008388
7862	JODHPUR	SEKHALA	262101	DHEERPURA	266370	52496	69995	388861	PNB BANK	PUNB0014710	01472041002500	RJO00008351
7863	JODHPUR	SEKHALA	39933	GARA	403745	79570	106094	589409	RMGB BANK	RMGB0000672	83069575950	RJO00008822
7864	JODHPUR	SEKHALA	294733	GOGADEO GARH	246630	48606	64808	360044	RMGB BANK	RMGB0000319	83065821141	RJO00008357
7865	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	172827	34061	45414	252302	RMGB BANK	RMGB0000491	83065673860	RJO00008389
7866	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	386906	76251	101669	564826	PNB BANK	PUNB0014710	01472040001870	RJO00008359
7867	JODHPUR	SEKHALA	294757	KETOO HEMA	194662	38364	51152	284178	PNB BANK	PUNB0014710	01472722000324	RJO00008352
7868	JODHPUR	SEKHALA	39628	KETOOKALAN	238573	47018	62691	348282	PNB BANK	PUNB0014710	01472040000070	RJO00008353
7869	JODHPUR	SEKHALA	39629	KETUMADA	255493	50353	67137	372983	PNB BANK	PUNB0014710	01472040000170	RJO00008355
7870	JODHPUR	SEKHALA	262359	KHIRJA ASHA	327444	64533	86044	478021	BOB BANK	BARB0BALESA	44450100011025	RJO00008821
7871	JODHPUR	SEKHALA	39940	KHIRJA KHAS	289978	57149	76199	423326	BOB BANK	BARB0BALESA	44450100004340	RJO00008873
7872	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	253882	50035	66713	370630	ICICI BANK	ICIC0007570	757001000643	RJO00008819
7873	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	239540	47209	62945	349694	ICICI BANK	ICIC0007570	757001000488	RJO00008690
7874	JODHPUR	SEKHALA	262623	LAWARAN	232289	45779	61039	339107	PNB BANK	PUNB0209210	20922041000037	RJO00008363
7875	JODHPUR	SEKHALA	39944	RAISAR	348715	68725	91633	509073	RMGB BANK	RMGB0000491	83034454947	RJO00008818

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7876	JODHPUR	SEKHALA	39636	SHEKHALA	238976	47097	62797	348870	PNB BANK	PUNB0014710	0147204000080	RJO00008356
7877	JODHPUR	SHERGARH	262365	BAPU NAGAR	254526	50162	66883	371571	ICICI BANK	ICIC0007442	744201000146	RJO00008682
7878	JODHPUR	SHERGARH	39924	BHOMSAGAR	217624	42889	57186	317699	RMGB BANK	RMGB0000298	11321164055	RJO00008743
7879	JODHPUR	SHERGARH	39925	BHOONGRA	258313	50908	67878	377099	RMGB BANK	RMGB0000672	11321191501	RJO00008738
7880	JODHPUR	SHERGARH	39926	CHABA	392143	77284	103045	572472	RMGB BANK	RMGB0000298	11321191410	RJO00008744
7881	JODHPUR	SHERGARH	39929	CHUTARPURA	256057	50464	67285	373806	RMGB BANK	RMGB0000298	11321163562	RJO00008737
7882	JODHPUR	SHERGARH	39930	DASANIYA	402295	79284	105713	587292	RMGB BANK	RMGB0000320	11321504071	RJO00007815
7883	JODHPUR	SHERGARH	39932	DEORAJGARH	293765	57895	77194	428854	RMGB BANK	RMGB0000672	11321164044	RJO00008674
7884	JODHPUR	SHERGARH	262362	DEVIGARH	260730	51385	68513	380628	RMGB BANK	RMGB0000672	83069438017	RJO00008720
7885	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	260650	51369	68492	380511	RMGB BANK	RMGB0000672	83020251680	RJO00008672
7886	JODHPUR	SHERGARH	294578	GENANGARH	240749	47447	63262	351458	RMGB BANK	RMGB0000298	83063519550	RJO00008688
7887	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	214079	42191	56254	312524	RMGB BANK	RMGB0000672	11321184050	RJO00008740
7888	JODHPUR	SHERGARH	262477	HANWANT NAGAR	300694	59261	79015	438970	SBI BANK	SBIN0031207	61262708306	RJO00008569
7889	JODHPUR	SHERGARH	39936	HIMMATPURA	318742	62818	83757	465317	RMGB BANK	RMGB0000672	83069438277	RJO00008747
7890	JODHPUR	SHERGARH	262468	KISHOR NAGAR	238734	47050	62733	348517	RMGB BANK	RMGB0000320	83029956681	RJO00008693
7891	JODHPUR	SHERGARH	294570	LUMBANSAR	201027	39618	52825	293470	SBI BANK	SBIN0031207	39555678758	RJO00008679
7892	JODHPUR	SHERGARH	294579	MEERPURA	214966	42365	56487	313818	RMGB BANK	RMGB0000672	83062960802	RJO00008671
7893	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	200060	39428	52570	292058	SBI BANK	SBIN0031207	61263938135	RJO00008676
7894	JODHPUR	SHERGARH	39942	PABUSAR	207956	40984	54645	303585	RMGB BANK	RMGB0000320	11321501309	RJO00007814
7895	JODHPUR	SHERGARH	262364	PADAMGARH	333567	65740	87653	486960	ICICI BANK	ICIC0007442	744201000137	RJO00008500
7896	JODHPUR	SHERGARH	294564	PUGALIYA	219558	43271	57694	320523	RMGB BANK	RMGB0000320	83067490987	RJO00008685
7897	JODHPUR	SHERGARH	262361	RAMGARH	303353	59785	79713	442851	RMGB BANK	RMGB0000672	83021781753	RJO00008678
7898	JODHPUR	SHERGARH	294577	RAMNAGAR	212790	41937	55916	310643	RMGB BANK	RMGB0000672	83063470125	RJO00008692
7899	JODHPUR	SHERGARH	294580	RAWATSAR	198932	39206	52274	290412	RMGB BANK	RMGB0000320	83068535055	RJO00008686
7900	JODHPUR	SHERGARH	39945	SABARSAR	268143	52846	70461	391450	RMGB BANK	RMGB0000672	83069576272	RJO00008750
7901	JODHPUR	SHERGARH	39946	SAI	380299	74949	99933	555181	RMGB BANK	RMGB0000672	83069564563	RJO00008749
7902	JODHPUR	SHERGARH	39948	SHERGARH	534836	105406	140541	780783	RMGB BANK	RMGB0000672	11321184061	RJO00008746
7903	JODHPUR	SHERGARH	39950	SOINTARA	414784	81746	108994	605524	RMGB BANK	RMGB0000672	11321201102	RJO00008745
7904	JODHPUR	SHERGARH	39951	SOLKIYA TLA	356047	70170	93560	519777	ICICI BANK	ICIC0007442	744201000153	RJO00008684
7905	JODHPUR	SHERGARH	39952	SOMESAR	170490	33600	44800	248890	RMGB BANK	RMGB0000320	11321506534	RJO00008735
7906	JODHPUR	SHERGARH	39953	SUWALIYA	299969	59118	78824	437911	RMGB BANK	RMGB0000298	11321195211	RJO00008739
7907	JODHPUR	SHERGARH	39954	TENA	527826	104024	138699	770549	RMGB BANK	RMGB0000672	83069562577	RJO00008748
7908	JODHPUR	TINWARI	262527	BADA KOTECHA	272655	53735	71647	398037	BOB BANK	BARBOTINWAR	40980100004581	RJO00008289
7909	JODHPUR	TINWARI	39819	BALARWA	732076	144278	192370	1068724	SBI BANK	SBIN0031410	51048751395	RJO00008288
7910	JODHPUR	TINWARI	39820	BANA KA BAS	403987	79618	106157	589762	SBI BANK	SBIN0031206	61137281720	RJO00008233



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7911	JODHPUR	TINWARI	39824	BARLA BASNI	442259	87160	116214	645633	SBI BANK	SBIN0031410	51048751373	RJO00008232
7912	JODHPUR	TINWARI	39833	BEENJWARIYA	475213	93655	124873	693741	SBI BANK	SBIN0031410	51048751226	RJO00008290
7913	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	255654	50384	67179	373217	PNB BANK	PUNB0139910	13992722001224	RJO00008564
7914	JODHPUR	TINWARI	39830	BHAISER KOTWALI	420343	82841	110455	613639	SBI BANK	SBIN0005484	11187029264	RJO00008291
7915	JODHPUR	TINWARI	262515	CHANDALIYA	228985	45128	60171	334284	SBI BANK	SBIN0009486	34811596859	RJO00008292
7916	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	254849	50226	66968	372043	CENTRAL BANK	CBIN0280452	2082888697	RJO00008293
7917	JODHPUR	TINWARI	39838	CHERAI	255816	50416	67222	373454	SBI BANK	SBIN0031206	51023751316	RJO00008294
7918	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	202799	39968	53290	296057	PNB BANK	PUNB0139910	13992041000030	RJO00008295
7919	JODHPUR	TINWARI	262517	GANGADI	337032	66422	88563	492017	SBI BANK	SBIN0009486	11564807487	RJO00008296
7920	JODHPUR	TINWARI	39844	GHEVARA	251142	49495	65994	366631	SBI BANK	SBIN0031410	51048751384	RJO00008297
7921	JODHPUR	TINWARI	262523	GOPASARIYA	202074	39825	53100	294999	PNB BANK	PUNB0139910	13992041000054	RJO00008298
7922	JODHPUR	TINWARI	294586	JASNATH BARI	209648	41317	55090	306055	SBI BANK	SBIN0009486	39758041210	RJO00008555
7923	JODHPUR	TINWARI	39847	JELOO	418571	82492	109989	611052	BOB BANK	BARB0TINWAR	40980100004404	RJO00008325
7924	JODHPUR	TINWARI	39849	JUR	352502	69471	92628	514601	UNION BANK	UBIN0543012	430102010000537	RJO00008324
7925	JODHPUR	TINWARI	262519	KHUDIYALA	192647	37967	50623	281237	SBI BANK	SBIN0032115	61263430916	RJO00008303
7926	JODHPUR	TINWARI	262511	MAHADEV NAGAR	397058	78252	104336	579646	RMGB BANK	RMGB0000301	83021721953	RJO00008310
7927	JODHPUR	TINWARI	39860	MALOONGAN	277328	54656	72875	404859	SBI BANK	SBIN0009486	11564807396	RJO00008311
7928	JODHPUR	TINWARI	294585	MANDIYAI KALAN	230677	45462	60616	336755	PNB BANK	PUNB0139910	13992612000855	RJO00008559
7929	JODHPUR	TINWARI	39861	MANDIYAI KHURD	309235	60944	81259	451438	SBI BANK	SBIN0031410	51023751509	RJO00008312
7930	JODHPUR	TINWARI	39862	MATHANIYA	1203662	237218	316291	1757171	UCO BANK	UCBA0001357	13570100001006	RJO00008313
7931	JODHPUR	TINWARI	262490	MINO KI DHANI	232208	45764	61018	338990	RMGB BANK	RMGB0000301	83021722662	RJO00008314
7932	JODHPUR	TINWARI	39873	PANCHLAKHURD	337515	66518	88690	492723	SBI BANK	SBIN0009486	11564807454	RJO00008315
7933	JODHPUR	TINWARI	294583	RAJASANI	200382	39491	52655	292528	PNB BANK	PUNB0139910	13992722001186	RJO00008554
7934	JODHPUR	TINWARI	294588	RAMNAGAR	237848	46875	62500	347223	PNB BANK	PUNB0139910	13992722001162	RJO00008608
7935	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	315600	62198	82931	460729	CENTRAL BANK	CBIN0280452	2082886009	RJO00008316
7936	JODHPUR	TINWARI	39879	SANTORA KHURD	315036	62087	82783	459906	SBI BANK	SBIN0009486	11564807432	RJO00008317
7937	JODHPUR	TINWARI	294584	SHIVNAGAR	226004	44541	59388	329933	SBI BANK	SBIN0031410	39745722840	RJO00008624
7938	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	247436	48765	65020	361221	PUNJAB AND SINDH BANK	PSIB0021348	13481100000132	RJO00008625
7939	JODHPUR	TINWARI	39883	TINWARI	1471805	290064	386752	2148621	SBI BANK	SBIN0031410	51048751113	RJO00008318
7940	JODHPUR	TINWARI	39884	UMMEDNAGAR	347265	68439	91252	506956	UNION BANK	UBIN0543012	430102010001619	RJO00008319
7941	KARAULI	HINDAUN	294084	BADH KARSOLI	491640	96892	129190	717722	BOB BANK	BARB0HINDAU	07000100031168	RJKA00003976
7942	KARAULI	HINDAUN	39961	BHANGO	623395	122859	163812	910066	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7943	KARAULI	HINDAUN	39962	BHUKRAWALI	663801	130822	174429	969052	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7944	KARAULI	HINDAUN	294218	CHANDEELA	432867	85310	113746	631923	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7945	KARAULI	HINDAUN	39964	CHINAYATA	512713	101046	134727	748486	BRKGB BANK	BARB0BRGBXX	41410100000592	RJKA00003672

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7946	KARAULI	HINDAUN	39967	DHINDORA	727116	143300	191067	1061483	BOB BANK	BARB0DHIDOR	16240100002656	RJKA00003696
7947	KARAULI	HINDAUN	39970	GHONSLA	457807	90225	120300	668332	BOB BANK	BARB0MAHOOX	15080100010888	RJKA00003709
7948	KARAULI	HINDAUN	39972	HUKMI KHERA	530789	104608	139477	774874	BOB BANK	BARB0DHIDOR	16240100002653	RJKA00003691
7949	KARAULI	HINDAUN	39974	JAGAR	400098	78851	105135	584084	BOB BANK	BARB0HINDAU	07000100009453	RJKA00003688
7950	KARAULI	HINDAUN	39975	JAT NAGLA	529629	104379	139173	773181	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7951	KARAULI	HINDAUN	39976	JATWARA	527986	104056	138741	770783	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7952	KARAULI	HINDAUN	39977	JHAREDA	516579	101808	135744	754131	BOB BANK	BARB0JHARED	07000100009450	RJKA00003739
7953	KARAULI	HINDAUN	294221	KAILASHNAGAR	514646	101427	135235	751308	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7954	KARAULI	HINDAUN	39979	KARSOLI	437701	86262	115016	638979	BOB BANK	BARB0HINDAU	07000100009458	RJKA00003708
7955	KARAULI	HINDAUN	294224	KASANE KA NAGAL	288739	56905	75873	421517	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7956	KARAULI	HINDAUN	39981	KHARETA	447947	88281	117709	653937	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7957	KARAULI	HINDAUN	294220	KHEEP KA PURA	383181	75517	100690	559388	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7958	KARAULI	HINDAUN	39983	KHERI HEWAT	604545	119144	158859	882548	BOB BANK	BARB0DHIDOR	16240100006070	RJKA00003699
7959	KARAULI	HINDAUN	39984	KHERLI GOOJAR	428421	84433	112578	625432	BOB BANK	BARB0MAHOOX	15080100010774	RJKA00003744
7960	KARAULI	HINDAUN	294200	KOTWAS	280909	55362	73816	410087	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7961	KARAULI	HINDAUN	39986	KYARDA KHURD	713197	140557	187409	1041163	BOB BANK	BARB0HINDAU	07000100009462	RJKA00003743
7962	KARAULI	HINDAUN	39987	LAHCHORA	396811	78204	104272	579287	BOB BANK	BARB0MAHOOX	15080100001803	RJKA00003705
7963	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	450847	88853	118471	658171	BOB BANK	BARB0MAHOOX	15080100001798	RJKA00003680
7964	KARAULI	HINDAUN	39989	MAHOO KHAS	531369	104722	139630	775721	BOB BANK	BARB0MAHOOX	15080100001797	RJKA00003669
7965	KARAULI	HINDAUN	39990	MANDAWARA	695894	137147	182863	1015904	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7966	KARAULI	HINDAUN	294219	MILKIPURA	405028	79823	106431	591282	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7967	KARAULI	HINDAUN	39991	MOTHIYAPURA	314162	61915	82554	458631	BOB BANK	BARB0HINDAU	07000100001061	RJKA00003777
7968	KARAULI	HINDAUN	39995	PALI	416047	81995	109326	607368	BOB BANK	BARB0MAHOOX	15080100001804	RJKA00003726
7969	KARAULI	HINDAUN	39997	PHULWARA	678784	133775	178367	990926	BOB BANK	BARB0HINDAU	07000100002597	RJKA00003668
7970	KARAULI	HINDAUN	39998	REWAI	517353	101960	135947	755260	BOB BANK	BARB0HINDAU	07000100000643	RJKA00003745
7971	KARAULI	HINDAUN	40000	SHERPUR	465637	91768	122357	679762	BOB BANK	BARB0DHIDOR	16240100005699	RJKA00003697
7972	KARAULI	HINDAUN	40001	SIKRODA MEENA	411698	81137	108183	601018	BOB BANK	BARB0HINDAU	07000100009435	RJKA00003783
7973	KARAULI	HINDAUN	40002	SOMALA RATRA	584728	115238	153651	853617	SBI BANK	SBIN0031086	51070700443	RJKA00003781
7974	KARAULI	HINDAUN	40003	SUROTH	1332048	262520	350027	1944595	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7975	KARAULI	HINDAUN	40178	TIGHARIYA	555826	109542	146056	811424	BOB BANK	BARB0BALAGH	14910100000829	RJKA00003597
7976	KARAULI	HINDAUN	39959	VAJNA KALAN	687290	135451	180602	1003343	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7977	KARAULI	HINDAUN	40005	VANKI	491930	96950	129266	718146	BOB BANK	BARB0HINDAU	07000100000710	RJKA00003775
7978	KARAULI	HINDAUN	40006	VIJAYPURA	416531	82090	109453	608074	BOB BANK	BARB0DHIDOR	16240100002650	RJKA00003685
7979	KARAULI	HINDAUN	39957	WAI JATT	637508	125640	167520	930668	BRKGB BANK	BARB0BRGBXX	41620100009099	RJKA00003773
7980	KARAULI	KARAULI	40007	ATEWA	713197	140557	187409	1041163	BOB BANK	BARB0KARSAI	44590100000782	RJKA00003801

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7981	KARAULI	KARAULI	294227	BARKHERA	400581	78947	105262	584790	BOB BANK	BARBOKARSAI	44590100012648	RJKA00003975
7982	KARAULI	KARAULI	40008	BEEJALPUR	601258	118496	157995	877749	BOB BANK	BARBOKARAUL	06390100010275	RJKA00003698
7983	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	582022	114705	152940	849667	BOB BANK	BARBOKARSAI	44590100009109	RJKA00003725
7984	KARAULI	KARAULI	40015	GERAI	497246	97997	130663	725906	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7985	KARAULI	KARAULI	40017	GUNESRA	704883	138919	185225	1029027	BOB BANK	BARBOKARAUL	06390100010269	RJKA00003729
7986	KARAULI	KARAULI	40016	GURLA	655584	129203	172270	957057	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7987	KARAULI	KARAULI	40019	HARNAGAR	711360	140195	186927	1038482	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7988	KARAULI	KARAULI	40020	JAHANGEERPUR	337072	66430	88574	492076	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7989	KARAULI	KARAULI	40022	KAILADEVI	663607	130784	174379	968770	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7990	KARAULI	KARAULI	40024	KARSAI	517739	102036	136048	755823	BOB BANK	BARBOKARAUL	06390100010273	RJKA00003716
7991	KARAULI	KARAULI	40025	KASHIPURA	457807	90225	120300	668332	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7992	KARAULI	KARAULI	40027	KHOOBNAGAR	229290	45189	60251	334730	SBI BANK	SBIN0031076	51087733754	RJKA00003690
7993	KARAULI	KARAULI	262157	KHORI	515999	101693	135591	753283	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7994	KARAULI	KARAULI	40029	KONDER	354278	69821	93095	517194	BOB BANK	BARBOKARAUL	06390100010261	RJKA00003758
7995	KARAULI	KARAULI	40030	KOTA	555922	109561	146082	811565	BOB BANK	BARBOKARSAI	06390100001852	RJKA00003711
7996	KARAULI	KARAULI	40032	LAUHRA	440697	86853	115804	643354	BOB BANK	BARBOKARSAI	06390100000489	RJKA00003683
7997	KARAULI	KARAULI	40033	MAHOLI	669407	131927	175903	977237	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7998	KARAULI	KARAULI	40034	MAMCHARI	630161	124192	165590	919943	BOB BANK	BARBOKARSAI	06390100000380	RJKA00003731
7999	KARAULI	KARAULI	40035	MANCHI	578252	113962	151949	844163	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
8000	KARAULI	KARAULI	40038	PAREETA	406864	80185	106913	593962	BOB BANK	BARBOPREETA	22850100002070	RJKA00003719
8001	KARAULI	KARAULI	294226	PATRAMPURA	367135	72355	96473	535963	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
8002	KARAULI	KARAULI	40040	RAGHUVANSI	553312	109047	145396	807755	BOB BANK	BARBOPREETA	22850100000017	RJKA00003692
8003	KARAULI	KARAULI	40041	RAJOR	379991	74889	99852	554732	BOB BANK	BARBOKARSAI	06390100001851	RJKA00003659
8004	KARAULI	KARAULI	40042	RAMPUR	492510	97064	129419	718993	BOB BANK	BARBOKARAUL	06390100011280	RJKA00003713
8005	KARAULI	KARAULI	40044	ROD KALAN	700147	137985	183980	1022112	SBI BANK	SBIN0004191	30999107375	RJKA00003756
8006	KARAULI	KARAULI	40046	SAIPUR	640214	126174	168232	934620	BOB BANK	BARBOKARAUL	06390100010272	RJKA00003728
8007	KARAULI	KARAULI	40047	SASERI	820302	161665	215554	1197521	BOB BANK	BARBOKARAUL	06390100010260	RJKA00003730
8008	KARAULI	KARAULI	40049	SEMARDA	402901	79404	105872	588177	SBI BANK	SBIN0004191	30187184900	RJKA00003715
8009	KARAULI	KARAULI	40050	SENGARPURA	621848	122554	163405	907807	BRKGB BANK	BARB0BRGBXX	41700100005807	RJKA00003653
8010	KARAULI	KARAULI	294085	SORYA	452490	89177	118903	660570	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
8011	KARAULI	KARAULI	40051	TULSIPURA	548576	108113	144151	800840	BRKGB BANK	BARB0BRGBXX	41700100009236	RJKA00003994
8012	KARAULI	MANDRAYAL	40085	BAHADARPUR	482167	95025	126701	703893	SBI BANK	SBIN0031084	51062301199	RJKA00003924
8013	KARAULI	MANDRAYAL	40090	BATDA	344128	67821	90428	502377	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
8014	KARAULI	MANDRAYAL	40091	BHANKRI	502563	99045	132060	733668	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
8015	KARAULI	MANDRAYAL	40094	BUGDAR	392268	77308	103078	572654	SBI BANK	SBIN0031084	51062301291	RJKA00003923

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8016	KARAULI	MANDRAYAL	40095	CHANDELIPURA	326632	64373	85830	476835	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
8017	KARAULI	MANDRAYAL	262108	DARGMA	319286	62925	83900	466111	BOB BANK	BARBORODHAI	23000100015863	RJKA00003926
8018	KARAULI	MANDRAYAL	40099	DHORETA	450364	88758	118344	657466	BOB BANK	BARBORODHAI	23000100000193	RJKA00003915
8019	KARAULI	MANDRAYAL	262159	GADI KA GAON	283519	55876	74501	413896	BOB BANK	BARBORODHAI	23000100015781	RJKA00003927
8020	KARAULI	MANDRAYAL	40104	GURDAH	402321	79289	105719	587329	SBI BANK	SBIN0031076	51087739279	RJKA00003928
8021	KARAULI	MANDRAYAL	40113	KARANPUR	633448	124840	166453	924741	BOB BANK	BARBOKARANP	22070100000033	RJKA00003930
8022	KARAULI	MANDRAYAL	40114	KASED	496570	97864	130485	724919	BOB BANK	BARBORODHAI	23000100001161	RJKA00003936
8023	KARAULI	MANDRAYAL	40117	LANGRA	424071	83576	111435	619082	SBI BANK	SBIN0031084	51062301202	RJKA00003937
8024	KARAULI	MANDRAYAL	40120	MAHARAJPURA	281586	55495	73993	411074	SBI BANK	SBIN0031084	51062301144	RJKA00003938
8025	KARAULI	MANDRAYAL	40122	MANDRAYAL	838378	165228	220304	1223910	BRKGB BANK	BARB0BRGBXX	41340100000601	RJKA00003914
8026	KARAULI	MANDRAYAL	40123	MOGEPURA	414018	81595	108793	604406	SBI BANK	SBIN0004191	51062301257	RJKA00003939
8027	KARAULI	MANDRAYAL	40124	NANPUR	620688	122325	163101	906114	BOB BANK	BARBOKARANP	22070100000048	RJKA00003918
8028	KARAULI	MANDRAYAL	40126	NEENDAR	453360	89348	119131	661839	BOB BANK	BARBORODHAI	23000100000047	RJKA00003920
8029	KARAULI	MANDRAYAL	40128	OND	301982	59515	79353	440850	BOB BANK	BARBORODHAI	23000100005621	RJKA00003940
8030	KARAULI	MANDRAYAL	40129	PANCHOLI	507010	99922	133229	740161	BOB BANK	BARBORODHAI	23000100000048	RJKA00003941
8031	KARAULI	MANDRAYAL	40130	RAHIR	429774	84700	112933	627407	SBI BANK	SBIN0031084	51062301246	RJKA00003942
8032	KARAULI	MANDRAYAL	40131	RANIPURA	332529	65535	87380	485444	BOB BANK	BARBORODHAI	23000100005454	RJKA00003943
8033	KARAULI	MANDRAYAL	40132	RONDHAI	675497	133127	177503	986127	BOB BANK	BARBORODHAI	23000100002682	RJKA00003944
8034	KARAULI	MANDRAYAL	294086	SHYAMPUR	243307	47951	63935	355193	BOB BANK	BARBORODHAI	23000100022241	RJKA00003921
8035	KARAULI	MANDRAYAL	40135	TODA	409281	80661	107548	597490	BOB BANK	BARBOKARANP	22070100014290	RJKA00003917
8036	KARAULI	MASALPUR	40009	BHAVLI	452104	89101	118801	660006	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686
8037	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	688837	135756	181008	1005601	BRKGB BANK	BARB0BRGBXX	41700100009120	RJKA00003658
8038	KARAULI	MASALPUR	40012	DANDA	462157	91082	121443	674682	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
8039	KARAULI	MASALPUR	40013	DUKAWALI	429484	84643	112857	626984	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
8040	KARAULI	MASALPUR	40014	FATEHPUR	423201	83404	111206	617811	BOB BANK	BARBOKARAU	06390100002006	RJKA00003724
8041	KARAULI	MASALPUR	40018	GUWREDA	409378	80680	107574	597632	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
8042	KARAULI	MASALPUR	40021	JAMOORA	428131	84376	112502	625009	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
8043	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	510393	100588	134118	745099	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
8044	KARAULI	MASALPUR	40026	KHEDIYA	569262	112190	149587	831039	SBI BANK	SBIN0004191	31840833526	RJKA00003664
8045	KARAULI	MASALPUR	40028	KHOODA	429001	84548	112730	626279	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
8046	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	535622	105561	140748	781931	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
8047	KARAULI	MASALPUR	294199	LEDORKALAN	329145	64868	86491	480504	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
8048	KARAULI	MASALPUR	40036	MASALPUR	475883	93787	125050	694720	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
8049	KARAULI	MASALPUR	40037	NARAYANA	520446	102570	136760	759776	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
8050	KARAULI	MASALPUR	40039	PIPRANI	418464	82471	109961	610896	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8051	KARAULI	MASALPUR	40043	RATIYAPURA	590818	116439	155252	862509	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
8052	KARAULI	MASALPUR	40045	RUNDHPURA	400484	78928	105237	584649	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
8053	KARAULI	MASALPUR	40048	SEELOTI	453747	89425	119233	662405	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
8054	KARAULI	NADAUTI	40052	BAGOR	480040	94606	126142	700788	BOB BANK	BARB0SHAHAR	13800100000120	RJKA00003662
8055	KARAULI	NADAUTI	40054	BARA RAJPUR	456840	90034	120046	666920	SBI BANK	SBIN0031425	51077501248	RJKA00003613
8056	KARAULI	NADAUTI	40053	BARAGAON	380185	74927	99903	555015	SBI BANK	SBIN0031083	51055690829	RJKA00003637
8057	KARAULI	NADAUTI	40055	BARDALA	397004	78242	104322	579568	SBI BANK	SBIN0031083	51055690692	RJKA00003621
8058	KARAULI	NADAUTI	40056	BHEELAPARA	417304	82242	109657	609203	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8059	KARAULI	NADAUTI	40057	CHIRAWANDA	439440	86605	115473	641518	BRKGB BANK	BARBOBRGBXX	41390100000065	RJKA00003820
8060	KARAULI	NADAUTI	40058	DALPURA	455874	89844	119792	665510	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8061	KARAULI	NADAUTI	40059	DHAHARIYA	312616	61610	82147	456373	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8062	KARAULI	NADAUTI	40060	DHOLETA	440600	86834	115778	643212	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8063	KARAULI	NADAUTI	40061	GARHKHERA	393138	77480	103306	573924	BOB BANK	BARBOKEMBUJ	14420100005688	RJKA00003822
8064	KARAULI	NADAUTI	40062	GARHMORA	540939	106608	142145	789692	BRKGB BANK	BARBOBRGBXX	41390100000062	RJKA00003821
8065	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	1056262	208168	277558	1541988	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8066	KARAULI	NADAUTI	40064	JEETKIPUR	396328	78108	104145	578581	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8067	KARAULI	NADAUTI	40065	KAIMA	388981	76660	102214	567855	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8068	KARAULI	NADAUTI	40066	KAIMRI	629871	124135	165514	919520	BOB BANK	BARBOKEMKAR	14420100001727	RJKA00003630
8069	KARAULI	NADAUTI	40067	KEMLA	492993	97159	129546	719698	BOB BANK	BARBOKEMLAX	16470100000105	RJKA00003629
8070	KARAULI	NADAUTI	40068	KUNJELA	489320	96435	128580	714335	BOB BANK	BARBOKEMLAX	16470100000104	RJKA00003673
8071	KARAULI	NADAUTI	40069	MEDHE KA PURA	498890	98321	131095	728306	BOB BANK	BARBOKEMKAR	14420100002281	RJKA00003631
8072	KARAULI	NADAUTI	40070	NADOTI	562109	110780	147707	820596	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
8073	KARAULI	NADAUTI	40071	PAL	673177	132670	176893	982740	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8074	KARAULI	NADAUTI	40072	RAISANA	597972	117848	157131	872951	BRKGB BANK	BARBOBRGBXX	41390100000066	RJKA00003815
8075	KARAULI	NADAUTI	40073	RAJAHERA	456744	90015	120020	666779	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8076	KARAULI	NADAUTI	294087	RALAWATA	398551	78547	104729	581827	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8077	KARAULI	NADAUTI	40074	RONSI	443404	87386	116515	647305	BOB BANK	BARBOKEMLAX	16470100004228	RJKA00003632
8078	KARAULI	NADAUTI	40075	SALAWAD	368585	72641	96854	538080	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8079	KARAULI	NADAUTI	40076	SHAHAR	613245	120858	161145	895248	BOB BANK	BARB0SHAHAR	13800100000121	RJKA00003652
8080	KARAULI	NADAUTI	40077	SOP	484293	95445	127260	706998	BOB BANK	BARB0SHAHAR	13800100000122	RJKA00003655
8081	KARAULI	NADAUTI	40078	TALCHIDA	458677	90396	120528	669601	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8082	KARAULI	NADAUTI	40079	TESGAON	444080	87519	116693	648292	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
8083	KARAULI	NADAUTI	40080	TIMAWA	419141	82604	110139	611884	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8084	KARAULI	SAPOTRA	40081	AMARGARH	385115	75898	101198	562211	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8085	KARAULI	SAPOTRA	40082	AMARWAR	344418	67878	90504	502800	SBI BANK	SBIN0031084	51062300967	RJKA00003733

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8086	KARAULI	SAPOTRA	40083	AURACH	375448	73993	98658	548099	BRKGB BANK	BARB0BRGBXX	41530100000113	RJKA00003935
8087	KARAULI	SAPOTRA	40084	BAGIDA	405994	80013	106685	592692	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8088	KARAULI	SAPOTRA	40086	BAJNA	663897	130841	174455	969193	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8089	KARAULI	SAPOTRA	40087	BALOTI	501886	98912	131883	732681	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8090	KARAULI	SAPOTRA	40089	BARODA	458967	90453	120604	670024	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8091	KARAULI	SAPOTRA	40092	BHARTOON	571775	112686	150248	834709	BOB BANK	BARB0KURGAO	13750100001089	RJKA00003766
8092	KARAULI	SAPOTRA	40093	BOOKANA	420494	82871	110495	613860	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8093	KARAULI	SAPOTRA	40096	CHORAGAON	430451	84833	113111	628395	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8094	KARAULI	SAPOTRA	40097	DABRA	351958	69364	92485	513807	BRKGB BANK	BARB0BRGBXX	41530100001059	RJKA00003762
8095	KARAULI	SAPOTRA	40098	DAULATPURA	572452	112819	150425	835696	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8096	KARAULI	SAPOTRA	40100	DIKOLI KALAN	438764	86472	115296	640532	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8097	KARAULI	SAPOTRA	40101	EKAT	500920	98721	131629	731270	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8098	KARAULI	SAPOTRA	40102	GAJJUPURA	440310	86776	115702	642788	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8099	KARAULI	SAPOTRA	40103	GOTHRA	496473	97845	130460	724778	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8100	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	401934	79213	105618	586765	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8101	KARAULI	SAPOTRA	40106	HAROTI	548769	108151	144202	801122	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8102	KARAULI	SAPOTRA	40107	INAYATI	469793	92587	123449	685829	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8103	KARAULI	SAPOTRA	40108	JAKHODA	441954	87100	116134	645188	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8104	KARAULI	SAPOTRA	40109	JEEROTA	475593	93730	124973	694296	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8105	KARAULI	SAPOTRA	40110	JORLI	553312	109047	145396	807755	BRKGB BANK	BARB0BRGBXX	41530100005130	RJKA00003948
8106	KARAULI	SAPOTRA	40111	KACHRODA	409378	80680	107574	597632	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8107	KARAULI	SAPOTRA	40112	KALA GURHA	211407	41664	55552	308623	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8108	KARAULI	SAPOTRA	40115	KHERLA	805029	158655	211540	1175224	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8109	KARAULI	SAPOTRA	40116	KURGAON	557082	109790	146387	813259	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8110	KARAULI	SAPOTRA	40118	LEDIYA	309522	61001	81334	451857	BOB BANK	BARB0KURGAO	13750100000721	RJKA00003751
8111	KARAULI	SAPOTRA	40119	LOOLOJ	363268	71593	95457	530318	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8112	KARAULI	SAPOTRA	40121	MAHMADPUR	632771	124707	166276	923754	BOB BANK	BARB0KURGAO	13750100000141	RJKA00003750
8113	KARAULI	SAPOTRA	294089	NARAULI	254520	50161	66881	371562	BRKGB BANK	BARB0BRGBXX	41530100022009	RJKA00003952
8114	KARAULI	SAPOTRA	40125	NARAULI (DANG)	594685	117201	156268	868154	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8115	KARAULI	SAPOTRA	40127	NIBHAIRA	390238	76908	102544	569690	BOB BANK	BARB0KARANP	22070100003493	RJKA00003809
8116	KARAULI	SAPOTRA	40133	SALEMPUR	728856	143643	191524	1064023	BOB BANK	BARB0KURGAO	13750100001091	RJKA00003810
8117	KARAULI	SAPOTRA	294090	SIMIR	217497	42864	57152	317513	BRKGB BANK	BARB0BRGBXX	41530100022010	RJKA00003949
8118	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	526826	103827	138436	769089	BOB BANK	BARB0SHRIMA	01190100025250	RJKA00003959
8119	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	554182	109218	145625	809025	BOB BANK	BARB0HINDAU	07000100000627	RJKA00003738
8120	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	415081	81804	109072	605957	BOB BANK	BARB0HINDAU	07000100009454	RJKA00003742

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8121	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	436734	86072	114762	637568	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
8122	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	467763	92187	122916	682866	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
8123	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	475497	93711	124948	694156	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
8124	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	403964	79613	106151	589728	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
8125	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	440117	86738	115651	642506	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
8126	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	520639	102608	136810	760057	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
8127	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	590625	116400	155201	862226	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8128	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	690770	136137	181516	1008423	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8129	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	757083	149206	198941	1105230	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
8130	KARAULI	SHRI MAHAVEER JI	39982	KHERA	657904	129660	172880	960444	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
8131	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	315032	62087	82782	459901	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
8132	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	309329	60963	81284	451576	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
8133	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	665927	131241	174988	972156	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
8134	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	585405	115372	153829	854606	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
8135	KARAULI	SHRI MAHAVEER JI	39999	SANET	516096	101712	135617	753425	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
8136	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	501886	98912	131883	732681	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678
8137	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	459740	90606	120808	671154	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
8138	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	542389	106894	142526	791809	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
8139	KARAULI	TODABHIM	40136	AZIZPUR	472017	93025	124034	689076	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
8140	KARAULI	TODABHIM	40137	BALGHAT	648044	127717	170289	946050	BOB BANK	BARB0BALAGH	14910100000184	RJKA00003788
8141	KARAULI	TODABHIM	40138	BHAJERA	445627	87824	117099	650550	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8142	KARAULI	TODABHIM	40139	BHANAKPURA	430161	84776	113035	627972	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8143	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	414501	81690	108920	605111	BOB BANK	BARB0BALAGH	14910100000183	RJKA00003792
8144	KARAULI	TODABHIM	294088	BHEEMPUR	270760	53361	71148	395269	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8145	KARAULI	TODABHIM	40141	BHOPUR	352248	69421	92562	514231	BRKGB BANK	BARB0BRGBXX	41710100000199	RJKA00003606
8146	KARAULI	TODABHIM	40142	BONL	558532	110076	146768	815376	BOB BANK	BARB0BONLXX	22540100000067	RJKA00003620
8147	KARAULI	TODABHIM	40143	DEOLEN	643114	126745	168994	938853	BRKGB BANK	BARB0BRGBXX	42960100001131	RJKA00003579
8148	KARAULI	TODABHIM	40144	DHAWAN	483230	95235	126980	705445	BOB BANK	BARB0MORDAX	20720100002233	RJKA00003582
8149	KARAULI	TODABHIM	40145	GORDA	376125	74127	98836	549088	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8150	KARAULI	TODABHIM	40146	JAGDISHPURA	387725	76413	101884	566022	BOB BANK	BARB0MAHOOX	15080100009426	RJKA00003622
8151	KARAULI	TODABHIM	40147	JHAREESA	687387	135470	180627	1003484	BOB BANK	BARBOKARIRI	22540100000070	RJKA00003616
8152	KARAULI	TODABHIM	40148	JONL	714937	140900	187867	1043704	BOB BANK	BARBOKARIRI	22540100000064	RJKA00003607
8153	KARAULI	TODABHIM	40149	KAMALPURA	460900	90834	121112	672846	BOB BANK	BARB0MORDAX	20720100002234	RJKA00003791
8154	KARAULI	TODABHIM	40150	KANJOLI	504980	99521	132695	737196	BOB BANK	BARB0BALAGH	14910100000820	RJKA00003795
8155	KARAULI	TODABHIM	40151	KARIRI	791206	155931	207908	1155045	BOB BANK	BARBOKARIRI	22540100000079	RJKA00003610

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8156	KARAULI	TODABHIM	40152	KATARA AZIZ	417207	82223	109631	609061	BRKGB BANK	BARB0BRGBXX	41400100000217	RJKA00003604
8157	KARAULI	TODABHIM	40153	KHERI	485067	95597	127463	708127	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8158	KARAULI	TODABHIM	40154	KHOHRA	350412	69059	92079	511550	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8159	KARAULI	TODABHIM	40155	KIRWARA	597198	117696	156928	871822	BRKGB BANK	BARB0BRGBXX	41710100000174	RJKA00003794
8160	KARAULI	TODABHIM	40156	KUDHAWAL	576222	113562	151416	841200	BOB BANK	BARB0BALAGH	14910100004979	RJKA00003575
8161	KARAULI	TODABHIM	40157	LAPAWALI	402031	79232	105643	586906	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8162	KARAULI	TODABHIM	40158	MACHRI	415081	81804	109072	605957	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796
8163	KARAULI	TODABHIM	40159	MAHMADPUR	321315	63325	84433	469073	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8164	KARAULI	TODABHIM	40160	MAHSWA	645338	127183	169578	942099	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8165	KARAULI	TODABHIM	40161	MANDEROO	424457	83652	111536	619645	BOB BANK	BARB0KARIRI	22540100000806	RJKA00003656
8166	KARAULI	TODABHIM	40162	MANNAUJ	582988	114895	153194	851077	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8167	KARAULI	TODABHIM	40163	MATASOOLA	595748	117410	156547	869705	BOB BANK	BARB0KARIRI	22540100000541	RJKA00003800
8168	KARAULI	TODABHIM	40164	MOONDIYA	658581	129793	173058	961432	BOB BANK	BARB0BALAGH	14910100005333	RJKA00003594
8169	KARAULI	TODABHIM	40165	MORDA	721317	142157	189543	1053017	BOB BANK	BARB0MORDAX	20720100002235	RJKA00003595
8170	KARAULI	TODABHIM	40166	NANGAL MANDAL	436637	86053	114737	637427	BOB BANK	BARB0KARIRI	22540100000078	RJKA00003609
8171	KARAULI	TODABHIM	40167	NANGAL SHERPUR	512326	100969	134626	747921	BOB BANK	BARB0BALAGH	14910100000185	RJKA00003576
8172	KARAULI	TODABHIM	40168	NISOORA	526439	103751	138334	768524	BOB BANK	BARB0SHRIMA	01190100015545	RJKA00003657
8173	KARAULI	TODABHIM	40169	PADAMPURA	536879	105808	141078	783765	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8174	KARAULI	TODABHIM	40170	PAHARI	514356	101369	135159	750884	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8175	KARAULI	TODABHIM	40171	PARLA KHALSA	375158	73936	98582	547676	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8176	KARAULI	TODABHIM	40173	RANOLI	349058	68792	91723	509573	BRKGB BANK	BARB0BRGBXX	41400100000216	RJKA00003618
8177	KARAULI	TODABHIM	40174	SANKARWARA	695024	136975	182634	1014633	BRKGB BANK	BARB0BRGBXX	42760100003435	RJKA00003799
8178	KARAULI	TODABHIM	40175	SEHRAKHAR	433061	85348	113797	632206	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8179	KARAULI	TODABHIM	40176	SHEKHPURA	409281	80661	107548	597490	BRKGB BANK	BARB0BRGBXX	41710100000181	RJKA00003566
8180	KARAULI	TODABHIM	40177	SINGHNIYAN	446304	87958	117277	651539	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8181	KARAULI	TODABHIM	40179	URDAIN	434511	85633	114178	634322	BRKGB BANK	BARB0BRGBXX	41400100000258	RJKA00003598
8182	KOTA	ITAWA	40180	AYANA	621262	122438	163251	906951	BRKGB BANK	BARB0BRGBXX	45570100037133	RJKO00003636
8183	KOTA	ITAWA	40181	AYANI	456379	89943	119924	666246	BRKGB BANK	BARB0BRGBXX	45570100036548	RJKO00003608
8184	KOTA	ITAWA	40182	BAGLI	351732	69319	92426	513477	BRKGB BANK	BARB0BRGBXX	46270100521623	RJKO00003641
8185	KOTA	ITAWA	40183	BALUPA	443622	87429	116572	647623	BRKGB BANK	BARB0BRGBXX	46270100521640	RJKO00003634
8186	KOTA	ITAWA	40184	BAMBULIYA KALAN	507216	99962	133283	740461	BRKGB BANK	BARB0BRGBXX	45550100027112	RJKO00003652
8187	KOTA	ITAWA	40185	BINAYAKA	443622	87429	116572	647623	BRKGB BANK	BARB0BRGBXX	45560100032943	RJKO00003653
8188	KOTA	ITAWA	40186	BORDA	305883	60284	80378	446545	BOB BANK	BARB0ITAWAX	42650100007713	RJKO00003644
8189	KOTA	ITAWA	40187	DHIPRI CHAMBAL	377726	74442	99256	551424	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8190	KOTA	ITAWA	40188	DOONGARLI	450720	88828	118437	657985	BRKGB BANK	BARB0BRGBXX	46270100521660	RJKO00003633



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8191	KOTA	ITAWA	40189	DURJANPURA	530236	104499	139332	774067	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8192	KOTA	ITAWA	40190	GANESH GANJ	472589	93138	124184	689911	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8193	KOTA	ITAWA	40191	GENTA	564287	111210	148280	823777	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8194	KOTA	ITAWA	40193	JALODA KHATIYAN	459832	90624	120832	671288	BRKGB BANK	BARB0BRGBXX	45560100032685	RJKO00003640
8195	KOTA	ITAWA	40194	JATWADA	497048	97958	130611	725617	BRKGB BANK	BARB0BRGBXX	46270100521836	RJKO00003664
8196	KOTA	ITAWA	40195	JORAWARPURA	330342	65104	86805	482251	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8197	KOTA	ITAWA	40196	KAKRAVADA	283438	55860	74480	413778	BOB BANK	BARB0ITAWAX	42650100007786	RJKO00003607
8198	KOTA	ITAWA	40197	KARWAD	622701	122722	163630	909053	BRKGB BANK	BARB0BRGBXX	46180100441308	RJKO00003637
8199	KOTA	ITAWA	40198	KETHODA	388373	76541	102054	566968	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8200	KOTA	ITAWA	40199	KHATOLI	1071694	211210	281613	1564517	BRKGB BANK	BARB0BRGBXX	46270100521524	RJKO00003463
8201	KOTA	ITAWA	40200	KHYAWADA	582799	114858	153144	850801	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8202	KOTA	ITAWA	40201	LAKSHMIPURA	591144	116503	155337	862984	BRKGB BANK	BARB0BRGBXX	46140100409253	RJKO00003655
8203	KOTA	ITAWA	40202	LUHAWAD	555079	109395	145860	810334	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8204	KOTA	ITAWA	40203	NIMOLA	566493	111645	148860	826998	BRKGB BANK	BARB0BRGBXX	46270100523291	RJKO00003645
8205	KOTA	ITAWA	40204	NONERA	368806	72684	96912	538402	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8206	KOTA	ITAWA	40205	PIPLDA KALAN	493307	97221	129628	720156	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8207	KOTA	ITAWA	40206	RAJOPA	622413	122665	163554	908632	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8208	KOTA	ITAWA	40207	RANODIYA	394416	77732	103642	575790	BRKGB BANK	BARB0BRGBXX	46270100521781	RJKO00003650
8209	KOTA	ITAWA	40208	SAHNAWDA	442279	87164	116219	645662	BRKGB BANK	BARB0BRGBXX	46270100522174	RJKO00003658
8210	KOTA	ITAWA	294841	SINOTA	386934	76257	101676	564867	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8211	KOTA	ITAWA	40209	TALAV	624907	123157	164209	912273	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8212	KOTA	KHAIRABAD	40210	ALOD	342908	67580	90107	500595	BRKGB BANK	BARB0BRGBXX	45840100232594	RJKO00003470
8213	KOTA	KHAIRABAD	40211	ARNIYA KALAN	332932	65614	87486	486032	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8214	KOTA	KHAIRABAD	294843	ASKALI	448706	88431	117908	655045	BRKGB BANK	BARB0BRGBXX	46330100581736	RJKO00003802
8215	KOTA	KHAIRABAD	40212	BARODIYA KALAN	608409	119905	159874	888188	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8216	KOTA	KHAIRABAD	40213	BUDHKHAN	618385	121871	162495	902751	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8217	KOTA	KHAIRABAD	40214	CHECHAT	1121284	220983	294644	1636911	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8218	KOTA	KHAIRABAD	40215	DEVLI KALAN	406693	80151	106868	593712	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8219	KOTA	KHAIRABAD	40216	DEVLI KHURD	376383	74178	98904	549465	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8220	KOTA	KHAIRABAD	40217	DHARNAWAD	440552	86824	115766	643142	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8221	KOTA	KHAIRABAD	40218	GADIYA	344538	67902	90536	502976	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8222	KOTA	KHAIRABAD	40219	GHATOLI	328712	64783	86377	479872	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8223	KOTA	KHAIRABAD	40220	GOYANDA	505489	99622	132829	737940	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8224	KOTA	KHAIRABAD	40221	HATIYA KHERI	413120	81418	108557	603095	BRKGB BANK	BARB0BRGBXX	46240100490260	RJKO00003477
8225	KOTA	KHAIRABAD	40222	HEERIYA KHERI	483524	95293	127057	705874	ICICI BANK	ICIC0006888	688801702892	RJKO00003519

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8226	KOTA	KHAIRABAD	40223	JHULMI	696079	137183	182911	1016173	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8227	KOTA	KHAIRABAD	40224	KHAIRABAD	1150347	226711	302281	1679339	BRKGB BANK	BARB0BRGBXX	46240100489058	RJKO00003461
8228	KOTA	KHAIRABAD	40225	KHEEMACH	330822	65198	86931	482951	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8229	KOTA	KHAIRABAD	40226	KHERARUDHHA	368134	72552	96736	537422	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8230	KOTA	KHAIRABAD	40227	KHERLI	623469	122873	163831	910173	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8231	KOTA	KHAIRABAD	40228	KOOKRA KHURD	456283	89924	119899	666106	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8232	KOTA	KHAIRABAD	40229	KUDAILA	950742	187372	249830	1387944	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8233	KOTA	KHAIRABAD	244177	KUMBHKOT	633252	124801	166402	924455	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8234	KOTA	KHAIRABAD	40231	LAHARIYA	392114	77278	103037	572429	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8235	KOTA	KHAIRABAD	40230	LAKSHMIPURA	466354	91909	122546	680809	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8236	KOTA	KHAIRABAD	40232	MADANPURA	426452	84045	112061	622558	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8237	KOTA	KHAIRABAD	40233	MANDA	431057	84953	113270	629280	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8238	KOTA	KHAIRABAD	40234	MODAK GAON	882831	173989	231985	1288805	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8239	KOTA	KHAIRABAD	40235	PEEPA KHERI	339838	66975	89301	496114	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8240	KOTA	KHAIRABAD	40236	PIPLDA	638336	125803	167738	931877	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8241	KOTA	KHAIRABAD	40237	RICHADIYA	429810	84707	112943	627460	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8242	KOTA	KHAIRABAD	40238	SAHARAWDA	356432	70246	93661	520339	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8243	KOTA	KHAIRABAD	40239	SALAWAD KHURD	508463	100208	133611	742282	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8244	KOTA	KHAIRABAD	40240	SALERA KHURD	373793	73667	98223	545683	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8245	KOTA	KHAIRABAD	40241	SATAL KHERI	1497955	295217	393623	2186795	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8246	KOTA	KHAIRABAD	40242	SUKET	2140799	421909	562546	3125254	SBI BANK	SBIN0031436	61123974163	RJKO00003491
8247	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	882831	173989	231985	1288805	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8248	KOTA	KHAIRABAD	40244	UNDWA	338783	66767	89023	494573	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8249	KOTA	LADPURA	294838	AARAMPURA	441512	87013	116018	644543	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8250	KOTA	LADPURA	40245	ALANIYA	505873	99697	132930	738500	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8251	KOTA	LADPURA	40246	ARANDKHERA	572248	112779	150372	835399	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8252	KOTA	LADPURA	40247	BANIYANI	584718	115236	153648	853602	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8253	KOTA	LADPURA	40248	BHANWARIA	602175	118677	158236	879088	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8254	KOTA	LADPURA	40250	BHIMPURA	347128	68412	91216	506756	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8255	KOTA	LADPURA	40249	BORABAS	507983	100113	133485	741581	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8256	KOTA	LADPURA	40252	DOLIYA	969925	191153	254871	1415949	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8257	KOTA	LADPURA	40253	GANDI FALÉE	548652	108128	144171	800951	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503
8258	KOTA	LADPURA	40254	GODLIYA HERI	498391	98223	130964	727578	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8259	KOTA	LADPURA	40255	JAKHORA	638432	125822	167763	932017	BRKGB BANK	BARB0BRGBXX	46370100588773	RJKO00003469
8260	KOTA	LADPURA	40256	KALIYA KHERI	532634	104972	139962	777568	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8261	KOTA	LADPURA	40257	KASAR	563040	110964	147952	821956	BRKGB BANK	BARB0BRGBXX	46420100594612	RJKO00003506
8262	KOTA	LADPURA	40258	KHERA RASULPUR	458010	90265	120353	668628	BRKGB BANK	BARB0BRGBXX	46130100404495	RJKO00003507
8263	KOTA	LADPURA	40259	KISHANPURA TAKIA	470191	92665	123554	686410	BRKGB BANK	BARB0BRGBXX	45770100179173	RJKO00003508
8264	KOTA	LADPURA	40260	KOLANA	738954	145633	194178	1078765	BRKGB BANK	BARB0BRGBXX	46420100594609	RJKO00003509
8265	KOTA	LADPURA	40261	MANDANA	844464	166427	221903	1232794	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8266	KOTA	LADPURA	40262	MANDLIYA	451008	88885	118513	658406	BRKGB BANK	BARB0BRGBXX	46420100594585	RJKO00003512
8267	KOTA	LADPURA	40263	MANS GAON	385304	75936	101248	562488	BRKGB BANK	BARB0BRGBXX	45800100196951	RJKO00003510
8268	KOTA	LADPURA	40264	MAWASA	492732	97108	129477	719317	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8269	KOTA	LADPURA	40265	RANGPUR	383673	75614	100819	560106	BRKGB BANK	BARB0BRGBXX	45770100178448	RJKO00003514
8270	KOTA	LADPURA	40266	TATHER	419067	82590	110120	611777	BRKGB BANK	BARB0BRGBXX	45800100197179	RJKO00003515
8271	KOTA	SANGOD	40267	AMRITKUAN	413504	81493	108658	603655	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8272	KOTA	SANGOD	40268	AWAN	418587	82495	109994	611076	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8273	KOTA	SANGOD	40269	BALUHERA	409379	80680	107574	597633	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8274	KOTA	SANGOD	40270	BAPAWAR KALA	687734	135539	180718	1003991	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8275	KOTA	SANGOD	40271	BASIYAHERI	549132	108223	144297	801652	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8276	KOTA	SANGOD	40272	BORINAKALAN	314612	62004	82672	459288	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8277	KOTA	SANGOD	40273	DANTA	397773	78393	104524	580690	BRKGB BANK	BARB0BRGBXX	45540100021908	RJKO00003616
8278	KOTA	SANGOD	40274	DEEGOD	783748	154461	205948	1144157	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8279	KOTA	SANGOD	40275	DEVLI	563903	111134	148179	823216	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8280	KOTA	SANGOD	40276	DILLIPURA	305020	60113	80151	445284	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8281	KOTA	SANGOD	40277	DOTI	507887	100094	133459	741440	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8282	KOTA	SANGOD	40278	DULET	453981	89471	119294	662746	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8283	KOTA	SANGOD	40279	HINGI	407653	80340	107120	595113	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8284	KOTA	SANGOD	40280	HINGONIYA	376287	74159	98878	549324	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8285	KOTA	SANGOD	40281	JALIMPURA	320559	63176	84234	467969	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8286	KOTA	SANGOD	40282	JHALRI	355761	70113	93485	519359	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8287	KOTA	SANGOD	40283	KAMOLAR	405350	79887	106515	591752	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8288	KOTA	SANGOD	40284	KANWAS	768401	151437	201916	1121754	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8289	KOTA	SANGOD	40285	KHADIYA	454844	89641	119521	664006	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8290	KOTA	SANGOD	40286	KHAJOORI	311926	61474	81966	455366	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8291	KOTA	SANGOD	40287	KHJOORNA	370244	72968	97291	540503	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8292	KOTA	SANGOD	40288	KISHANPURA	328424	64726	86301	479451	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8293	KOTA	SANGOD	40289	KUNDANPUR	493883	97335	129779	720997	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8294	KOTA	SANGOD	40290	KURAD	517287	101947	135929	755163	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8295	KOTA	SANGOD	40291	KURADIYA KHURD	502516	99036	132048	733600	SBI BANK	SBIN0031266	61128338258	RJKO00003661

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8296	KOTA	SANGOD	40292	LABANIYA	350293	69036	92048	511377	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8297	KOTA	SANGOD	40294	LATOORI	487361	96049	128066	711476	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8298	KOTA	SANGOD	40293	LODA HEDA	311542	61399	81865	454806	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8299	KOTA	SANGOD	40295	MAMOR	390771	77013	102684	570468	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8300	KOTA	SANGOD	40296	MANDAP	630471	124253	165671	920395	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8301	KOTA	SANGOD	40297	MANDITA	493020	97164	129553	719737	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8302	KOTA	SANGOD	40298	MOINKALAN	405638	79943	106591	592172	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8303	KOTA	SANGOD	40299	MORU KALAN	481126	94820	126427	702373	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8304	KOTA	SANGOD	40300	SAWAN BHADO	245838	48450	64600	358888	ICICI BANK	ICIC0006867	686701701878	RJKO00003617
8305	KOTA	SANGOD	40301	SHYAMPURA	483908	95369	127158	706435	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8306	KOTA	SANGOD	40302	VINOD KHURD	427891	84329	112439	624659	BRKGB BANK	BARB0BRGBXX	46170100434559	RJKO00003620
8307	KOTA	SULTANPUR	40303	AMARPURA	541842	106786	142382	791010	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8308	KOTA	SULTANPUR	40304	BAMORI	545583	107524	143365	796472	BRKGB BANK	BARB0BRGBXX	45910100275539	RJKO00003550
8309	KOTA	SULTANPUR	40305	BANETHYA	446691	88034	117379	652104	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8310	KOTA	SULTANPUR	40306	BAROD	496665	97883	130510	725058	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8311	KOTA	SULTANPUR	40307	BHANDA HEDA	332357	65501	87335	485193	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8312	KOTA	SULTANPUR	40308	BHORA	529373	104329	139105	772807	BRKGB BANK	BARB0BRGBXX	45750100165638	RJKO00003568
8313	KOTA	SULTANPUR	40309	BISLAI	186177	36692	48923	271792	BRKGB BANK	BARB0BRGBXX	46310100563524	RJKO00003566
8314	KOTA	SULTANPUR	40310	BOODADEET	558052	109981	146641	814674	BRKGB BANK	BARB0BRGBXX	46010100323124	RJKO00003605
8315	KOTA	SULTANPUR	40311	CHOMA MALIYAN	481510	94896	126528	702934	BRKGB BANK	BARB0BRGBXX	45990100315284	RJKO00003569
8316	KOTA	SULTANPUR	40312	DIGOD	755644	148922	198563	1103129	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8317	KOTA	SULTANPUR	40313	DOONGARJA	415997	81985	109313	607295	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8318	KOTA	SULTANPUR	40314	GADEPAN	617042	121607	162142	900791	BRKGB BANK	BARB0BRGBXX	45750100165351	RJKO00003571
8319	KOTA	SULTANPUR	40315	JALIMPURA	333220	65671	87561	486452	BRKGB BANK	BARB0BRGBXX	46310100559443	RJKO00003572
8320	KOTA	SULTANPUR	40316	JHADGAO	497624	98072	130762	726458	BRKGB BANK	BARB0BRGBXX	45510100002202	RJKO00003573
8321	KOTA	SULTANPUR	40317	KHERLI TAWRAN	241522	47599	63466	352587	BRKGB BANK	BARB0BRGBXX	45510100002418	RJKO00003577
8322	KOTA	SULTANPUR	40318	KHERULA	351540	69282	92376	513198	BRKGB BANK	BARB0BRGBXX	46310100559488	RJKO00003576
8323	KOTA	SULTANPUR	40319	KISHORPURA	418299	82439	109918	610656	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8324	KOTA	SULTANPUR	40320	KOTRA DEEPSING	516999	101890	135854	754743	BRKGB BANK	BARB0BRGBXX	46310100559439	RJKO00003656
8325	KOTA	SULTANPUR	40321	KOTSUWA	458201	90302	120403	668906	BRKGB BANK	BARB0BRGBXX	46040100346492	RJKO00003575
8326	KOTA	SULTANPUR	40322	LAKHSANIJA	337728	66560	88746	493034	BRKGB BANK	BARB0BRGBXX	45510100002578	RJKO00003578
8327	KOTA	SULTANPUR	40323	MADANPURA	396238	78091	104121	578450	BRKGB BANK	BARB0BRGBXX	46310100558676	RJKO00003579
8328	KOTA	SULTANPUR	40324	MANDAWARA	362475	71437	95249	529161	BRKGB BANK	BARB0BRGBXX	45510100002586	RJKO00003604
8329	KOTA	SULTANPUR	40325	MORPA	366600	72249	96333	535182	BRKGB BANK	BARB0BRGBXX	46310100563592	RJKO00003580
8330	KOTA	SULTANPUR	40326	MUNDLA	400555	78941	105255	584751	SBI BANK	SBIN0031261	51065750732	RJKO00003581



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8331	KOTA	SULTANPUR	40327	NIMODA	593830	117032	156043	866905	BRKGB BANK	BARB0BRGBXX	46040100346489	RJKO00003583
8332	KOTA	SULTANPUR	299747	PADASALIYA	282191	55614	74153	411958	BRKGB BANK	BARB0BRGBXX	46310100559608	RJKO00003594
8333	KOTA	SULTANPUR	40329	POLAI KALAN	395663	77977	103970	577610	BRKGB BANK	BARB0BRGBXX	45750100165075	RJKO00003590
8334	KOTA	SULTANPUR	40330	RAILGAON	326410	64329	85772	476511	BRKGB BANK	BARB0BRGBXX	45990100315292	RJKO00003591
8335	KOTA	SULTANPUR	40331	SAROLA	488703	96314	128418	713435	BRKGB BANK	BARB0BRGBXX	45910100275428	RJKO00003592
8336	KOTA	SULTANPUR	40332	SIMLIYA	741736	146181	194909	1082826	BRKGB BANK	BARB0BRGBXX	45750100164905	RJKO00003632
8337	KOTA	SULTANPUR	40334	TAKARWADA	493883	97335	129779	720997	BRKGB BANK	BARB0BRGBXX	46010100323125	RJKO00003595
8338	NAGAU	BHERUNDA	40759	ALNIYAWAS	561581	110677	147569	819827	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8339	NAGAU	BHERUNDA	40763	BARI GHATI	308997	60897	81196	451090	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8340	NAGAU	BHERUNDA	40766	BHERUNDA	434691	85669	114225	634585	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8341	NAGAU	BHERUNDA	40340	BIKHARNIYA KALAN	396908	78223	104297	579428	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8342	NAGAU	BHERUNDA	40770	DHANIPURA	272486	53702	71602	397790	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8343	NAGAU	BHERUNDA	40771	DODIYANA	374238	73755	98340	546333	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8344	NAGAU	BHERUNDA	294868	GOL	178739	35226	46968	260933	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8345	NAGAU	BHERUNDA	40351	HARSOR	688622	135714	180952	1005288	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8346	NAGAU	BHERUNDA	40779	KOD	438282	86377	115169	639828	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8347	NAGAU	BHERUNDA	40780	LADPURA	450776	88839	118452	658067	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8348	NAGAU	BHERUNDA	40361	MANDAL JODHA	432296	85197	113596	631089	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8349	NAGAU	BHERUNDA	40363	MEORA	271588	53525	71366	396479	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8350	NAGAU	BHERUNDA	40785	MORI KALAN	434317	85595	114127	634039	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8351	NAGAU	BHERUNDA	40365	NATHWARA	268895	52994	70658	392547	RMGB BANK	RMGB0000334	11325381236	RJNA00007631
8352	NAGAU	BHERUNDA	40367	NIMBARI KALAN	258271	50900	67867	377038	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8353	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	429005	84548	112731	626284	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8354	NAGAU	BHERUNDA	40370	PALRI KALAN	352242	69420	92560	514222	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8355	NAGAU	BHERUNDA	40373	RAJLOTA	379550	74802	99736	554088	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8356	NAGAU	BHERUNDA	40792	SATHANA KALAN	273982	53996	71995	399973	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8357	NAGAU	BHERUNDA	40794	SOODWAR	269493	53112	70816	393421	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8358	NAGAU	BHERUNDA	40795	TEHLA	417857	82351	109802	610010	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8359	NAGAU	BHERUNDA	40796	THANWALA	961931	189577	252770	1404278	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8360	NAGAU	BHERUNDA	40377	THATA	351119	69199	92265	512583	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8361	NAGAU	DEGANA	40336	ANTROLI KALAN	285579	56282	75043	416904	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8362	NAGAU	DEGANA	40337	BACHHWARI	363988	71735	95646	531369	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8363	NAGAU	DEGANA	40338	BANWARLA	341318	67267	89689	498274	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8364	NAGAU	DEGANA	40339	BARNA	267324	52684	70246	390254	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8365	NAGAU	DEGANA	40341	BUTATI	466787	91995	122659	681441	RMGB BANK	RMGB0000332	11320521100	RJNA00007458

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8366	NAGPUR	DEGANA	40342	CHANDA ROON	515494	101594	135458	752546	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8367	NAGPUR	DEGANA	40343	CHOLIYAS	287674	56695	75593	419962	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8368	NAGPUR	DEGANA	40344	CHOSALI	363689	71676	95568	530933	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8369	NAGPUR	DEGANA	295053	CHUA	305406	60189	80253	445848	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8370	NAGPUR	DEGANA	40345	CHUI	320145	63094	84126	467365	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8371	NAGPUR	DEGANA	40346	DABOLI MEETHI	249517	49175	65567	364259	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8372	NAGPUR	DEGANA	40347	DEGANA GAON	367055	72339	96453	535847	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8373	NAGPUR	DEGANA	40348	GONARDA	318798	62829	83772	465399	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8374	NAGPUR	DEGANA	40360	GUNDISAR	236424	46594	62126	345144	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8375	NAGPUR	DEGANA	40350	GUNSALI	281689	55515	74020	411224	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8376	NAGPUR	DEGANA	40352	IDWA	423842	83531	111375	618748	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8377	NAGPUR	DEGANA	40353	JAKHERA	294632	58066	77422	430120	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8378	NAGPUR	DEGANA	40354	JALSOO KHURD	385012	75878	101171	562061	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8379	NAGPUR	DEGANA	40355	JALSOO NANAK	340570	67120	89493	497183	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8380	NAGPUR	DEGANA	40357	KHERWA	500455	98630	131507	730592	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8381	NAGPUR	DEGANA	295049	KHIVTANA	237845	46875	62500	347220	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8382	NAGPUR	DEGANA	40358	KHURI KALAN	403192	79461	105948	588601	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8383	NAGPUR	DEGANA	294902	KIRAR	348351	68653	91538	508542	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8384	NAGPUR	DEGANA	40359	KITALSAR	281314	55441	73922	410677	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8385	NAGPUR	DEGANA	40362	MANJHEE	359873	70924	94565	525362	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8386	NAGPUR	DEGANA	40364	MOGAS	270167	53244	70993	394404	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8387	NAGPUR	DEGANA	40368	NIMBOLA KALAN	278247	54837	73116	406200	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8388	NAGPUR	DEGANA	40369	PALIYAS	368477	72620	96826	537923	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8389	NAGPUR	DEGANA	40371	POONAS	295679	58273	77697	431649	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8390	NAGPUR	DEGANA	40372	PUNDLOTA	254605	50177	66903	371685	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8391	NAGPUR	DEGANA	40374	RAJOD	293285	57801	77068	428154	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8392	NAGPUR	DEGANA	40375	SANJOO	384937	75863	101151	561951	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8393	NAGPUR	DEGANA	295054	SARSANDA	241063	47509	63345	351917	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8394	NAGPUR	DEGANA	40376	SIRASANA	370722	73062	97416	541200	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8395	NAGPUR	DEGANA	40378	TILANESH	364661	71868	95823	532352	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8396	NAGPUR	DIDWANA	40379	AGUNTA	332190	65468	87291	484949	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8397	NAGPUR	DIDWANA	40382	BALIYA	357479	70452	93936	521867	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8398	NAGPUR	DIDWANA	40385	BARANGANA	334959	66014	88018	488991	RMGB BANK	RMGB0000337	11326033048	RJNA00007278
8399	NAGPUR	DIDWANA	40390	BINCHAWA	330919	65217	86957	483093	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8400	NAGPUR	DIDWANA	40393	CHOULUKHAN	478908	94383	125844	699135	RMGB BANK	RMGB0000337	11325988319	RJNA00007285

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8401	NAGPUR	DIDWANA	40395	DADU BASNI	303386	59791	79722	442899	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8402	NAGPUR	DIDWANA	40398	DAULAT PURA	364736	71882	95843	532461	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8403	NAGPUR	DIDWANA	40399	DAYAL PURA	378203	74536	99382	552121	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8404	NAGPUR	DIDWANA	40402	DUDOLI	341767	67356	89807	498930	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8405	NAGPUR	DIDWANA	262116	GODRAS	308698	60838	81118	450654	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8406	NAGPUR	DIDWANA	40403	KALWANI	311616	61413	81884	454913	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8407	NAGPUR	DIDWANA	40404	KERAP	307800	60661	80882	449343	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8408	NAGPUR	DIDWANA	40406	KHARESH	314533	61988	82651	459172	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8409	NAGPUR	DIDWANA	40407	KHARWALIYA	328824	64805	86406	480035	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8410	NAGPUR	DIDWANA	40408	KHATU KHURD	838108	165174	220233	1223515	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8411	NAGPUR	DIDWANA	40410	KHUNKHUNA	508461	100208	133610	742279	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8412	NAGPUR	DIDWANA	40411	KOLIYA	485417	95666	127555	708638	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8413	NAGPUR	DIDWANA	40413	LALASARI	320294	63124	84165	467583	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8414	NAGPUR	DIDWANA	40414	LOROLI KALAN	327701	64583	86111	478395	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8415	NAGPUR	DIDWANA	40415	MAMRODA	335408	66102	88136	489646	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8416	NAGPUR	DIDWANA	294345	MANDABASNI	373340	73578	98104	545022	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8417	NAGPUR	DIDWANA	40416	MANDUKARA	342889	67577	90102	500568	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8418	NAGPUR	DIDWANA	40417	MAWA	508311	100178	133571	742060	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8419	NAGPUR	DIDWANA	40419	NIMBI KALAN	324260	63905	85207	473372	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8420	NAGPUR	DIDWANA	294351	NIMBI KHURD	328749	64790	86387	479926	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8421	NAGPUR	DIDWANA	40422	PALOT	323512	63758	85010	472280	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8422	NAGPUR	DIDWANA	40423	PAWA	441798	87070	116093	644961	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8423	NAGPUR	DIDWANA	40424	PIDWA	437160	86155	114874	638189	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8424	NAGPUR	DIDWANA	294574	PYAWAN	291639	57476	76635	425750	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8425	NAGPUR	DIDWANA	262115	RAMSABAS	287150	56592	75456	419198	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8426	NAGPUR	DIDWANA	294342	RANSISAR JATAN	313037	61693	82258	456988	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8427	NAGPUR	DIDWANA	40427	SANIYA	429528	84651	112869	627048	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8428	NAGPUR	DIDWANA	40428	SHERANI ABAD	650315	128164	170886	949365	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8429	NAGPUR	DIDWANA	40429	SINGHANA	363539	71646	95529	530714	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8430	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	322315	63522	84696	470533	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8431	NAGPUR	DIDWANA	40431	SOOPKA	506291	99780	133040	739111	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8432	NAGPUR	DIDWANA	40433	THANU	485043	95592	127457	708092	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8433	NAGPUR	JAYAL	40436	AKORA	536443	105722	140963	783128	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8434	NAGPUR	JAYAL	40437	ANWLIYASAR	392344	77323	103098	572765	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8435	NAGPUR	JAYAL	40439	BARNEL	598766	118005	157340	874111	RMGB BANK	RMGB0000343	83071865748	RJNA00007457

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8436	NAGPUR	JAYAL	40440	BHAWALA	338774	66766	89021	494561	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8437	NAGPUR	JAYAL	40442	BUGARDA	248619	48998	65331	362948	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8438	NAGPUR	JAYAL	40444	CHHAJOLI	316554	62386	83182	462122	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8439	NAGPUR	JAYAL	40443	CHHAPRA	278845	54955	73273	407073	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8440	NAGPUR	JAYAL	40445	DEH	753564	148512	198017	1100093	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8441	NAGPUR	JAYAL	40446	DHARNA	433718	85477	113970	633165	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8442	NAGPUR	JAYAL	40447	DHEHARI	437085	86141	114854	638080	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8443	NAGPUR	JAYAL	40449	DOTINA	289320	57019	76026	422365	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8444	NAGPUR	JAYAL	40450	DUGASTAU	399975	78827	105103	583905	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8445	NAGPUR	JAYAL	40451	DUGOLI	489831	96536	128715	715082	RMGB BANK	RMGB0000343	83071866672	RJNA00007425
8446	NAGPUR	JAYAL	40454	GORAU	370722	73062	97416	541200	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8447	NAGPUR	JAYAL	40455	GUGRIYALI	427733	84298	112397	624428	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8448	NAGPUR	JAYAL	40456	JALNIYASAR	388528	76571	102095	567194	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8449	NAGPUR	JAYAL	40458	JHARELI	568764	112092	149456	830312	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8450	NAGPUR	JAYAL	40459	JOICHEENA	389276	76719	102292	568287	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8451	NAGPUR	JAYAL	40460	KAMEDIYA	370796	73077	97436	541309	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8452	NAGPUR	JAYAL	40461	KATHOTI	529185	104292	139056	772533	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8453	NAGPUR	JAYAL	40462	KHATU KALLAN	1198803	236260	315014	1750077	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8454	NAGPUR	JAYAL	40463	KHERAT	438057	86332	115110	639499	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8455	NAGPUR	JAYAL	40464	KHINYALA	483771	95342	127122	706235	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8456	NAGPUR	JAYAL	40466	MANGLOD	351568	69287	92383	513238	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8457	NAGPUR	JAYAL	40467	PEENDIYA	359125	70776	94369	524270	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8458	NAGPUR	JAYAL	40452	PHARDOD	391820	77220	102960	572000	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8459	NAGPUR	JAYAL	40468	RAJOD	501353	98807	131742	731902	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8460	NAGPUR	JAYAL	40469	RATANGA	304283	59968	79958	444209	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8461	NAGPUR	JAYAL	40470	ROHINA	357778	70511	94015	522304	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8462	NAGPUR	JAYAL	40473	ROTOO	358003	70555	94074	522632	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8463	NAGPUR	JAYAL	40474	SANDEELA	396459	78134	104179	578772	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8464	NAGPUR	JAYAL	40475	SOMNA	421298	83030	110706	615034	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8465	NAGPUR	JAYAL	40476	SONELI	400649	78960	105280	584889	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8466	NAGPUR	JAYAL	40477	SURPALIYA	622184	122620	163494	908298	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8467	NAGPUR	JAYAL	40478	TANGLA	336006	66220	88294	490520	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8468	NAGPUR	JAYAL	40479	TANWRA	381944	75274	100365	557583	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8469	NAGPUR	JAYAL	40480	TARNAU	414789	81747	108996	605532	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8470	NAGPUR	KHINVSAR	40639	AAKLA	488933	96359	128479	713771	RMGB BANK	RMGB0000363	11325495958	RJNA00007902



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8471	NAGPUR	KHINVSAR	40638	ACHEENA	363090	71558	95411	530059	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8472	NAGPUR	KHINVSAR	40642	BERATHAL KALAN	409851	80774	107698	598323	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8473	NAGPUR	KHINVSAR	40675	BERAWAS	328599	64760	86347	479706	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8474	NAGPUR	KHINVSAR	40643	BHAWANDA	334884	65999	87999	488882	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8475	NAGPUR	KHINVSAR	40685	BHER	449355	88559	118079	655993	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8476	NAGPUR	KHINVSAR	40686	BHOJAS	462373	91125	121500	674998	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8477	NAGPUR	KHINVSAR	40687	BHOMASAR	461775	91007	121342	674124	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8478	NAGPUR	KHINVSAR	40688	BHUNDEL	643881	126896	169195	939972	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8479	NAGPUR	KHINVSAR	40644	BIRLOKA	340869	67179	89572	497620	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8480	NAGPUR	KHINVSAR	40690	CHAWANDIYA	386134	76099	101466	563699	BOB BANK	BARBONAGPUR	10280100006232	RJNA00007911
8481	NAGPUR	KHINVSAR	40694	DATINA	457360	90137	120182	667679	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8482	NAGPUR	KHINVSAR	40645	DEHROO	312439	61575	82101	456115	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8483	NAGPUR	KHINVSAR	40695	DEU	415463	81879	109173	606515	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8484	NAGPUR	KHINVSAR	40696	DHEENGASARA	369749	72870	97160	539779	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8485	NAGPUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	417857	82351	109802	610010	BOB BANK	BARBONAGPUR	10280100006797	RJNA00007915
8486	NAGPUR	KHINVSAR	40655	KANTIYA	367130	72354	96472	535956	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8487	NAGPUR	KHINVSAR	40705	KARNU	371694	73254	97671	542619	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8488	NAGPUR	KHINVSAR	40659	KHATORA	296877	58508	78011	433396	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8489	NAGPUR	KHINVSAR	40660	KHEENWSAR	830775	163729	218306	1212810	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8490	NAGPUR	KHINVSAR	294379	KHUNDALA	325083	64067	85423	474573	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8491	NAGPUR	KHINVSAR	40661	KURCHI	524322	103334	137778	765434	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8492	NAGPUR	KHINVSAR	295056	LALAP	304209	59953	79938	444100	UCO BANK	UCBA0000619	06190110090091	RJNA00007994
8493	NAGPUR	KHINVSAR	40646	LALAWAS	299720	59069	78758	437547	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8494	NAGPUR	KHINVSAR	40662	MADPURA	665204	131098	174798	971100	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8495	NAGPUR	KHINVSAR	40665	NAGARI	311092	61310	81747	454149	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8496	NAGPUR	KHINVSAR	40666	NARWA KALAN	415313	81850	109133	606296	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8497	NAGPUR	KHINVSAR	40710	PABUSAR	512052	100915	134554	747521	BOB BANK	BARBONAGPUR	10280100002292	RJNA00007926
8498	NAGPUR	KHINVSAR	40668	PANCHLA SIDHA	535096	105457	140609	781162	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8499	NAGPUR	KHINVSAR	40669	PANCHORI	593454	116958	155944	866356	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8500	NAGPUR	KHINVSAR	262697	PAPASANI	368327	72590	96787	537704	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8501	NAGPUR	KHINVSAR	40670	PEEPALIYA	427508	84253	112338	624099	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8502	NAGPUR	KHINVSAR	294382	SATIKA KHURD	307725	60647	80862	449234	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8503	NAGPUR	KHINVSAR	40720	TANKLA	435140	85757	114343	635240	BOB BANK	BARBONAGPUR	10280100001564	RJNA00007930
8504	NAGPUR	KHINVSAR	40721	TANTWAS	464992	91641	122188	678821	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8505	NAGPUR	KUCHAMAN CITY	40481	ADAKSAR	398180	78473	104631	581284	RMGB BANK	RMGB0000349	11334586708	RJNA00007620

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8506	NAGPUR	KUCHAMAN CITY	40482	ANANDPURA	448906	88470	117961	655337	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8507	NAGPUR	KUCHAMAN CITY	40485	BHANWTA	476738	93956	125274	695968	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8508	NAGPUR	KUCHAMAN CITY	294426	CHANDPURA	333388	65704	87605	486697	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8509	NAGPUR	KUCHAMAN CITY	40487	CHARNWAS	385461	75967	101289	562717	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8510	NAGPUR	KUCHAMAN CITY	40488	CHAWANDIYA	348950	68771	91695	509416	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8511	NAGPUR	KUCHAMAN CITY	40489	CHITAWA	605649	119361	159149	884159	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8512	NAGPUR	KUCHAMAN CITY	40491	DEEPPURA	313561	61797	82396	457754	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8513	NAGPUR	KUCHAMAN CITY	40493	GHATWA	695430	137055	182741	1015226	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8514	NAGPUR	KUCHAMAN CITY	40496	HEERANI	400574	78945	105260	584779	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8515	NAGPUR	KUCHAMAN CITY	40497	HUDEEL	503373	99205	132273	734851	RMGB BANK	RMGB0000349	11334587043	RJNA00007627
8516	NAGPUR	KUCHAMAN CITY	40498	INDALI	283185	55810	74414	413409	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8517	NAGPUR	KUCHAMAN CITY	294425	JASRANA	327103	64465	85954	477522	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8518	NAGPUR	KUCHAMAN CITY	40501	JEEJOT	429154	84578	112770	626502	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8519	NAGPUR	KUCHAMAN CITY	40502	JILIYA	437609	86244	114992	638845	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8520	NAGPUR	KUCHAMAN CITY	40505	KHARIYA	379026	74699	99598	553323	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8521	NAGPUR	KUCHAMAN CITY	40506	KHORANDI	376183	74138	98851	549172	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8522	NAGPUR	KUCHAMAN CITY	40507	KUKANWALI	493497	97259	129678	720434	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8523	NAGPUR	KUCHAMAN CITY	40508	LALAS	328973	64834	86446	480253	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8524	NAGPUR	KUCHAMAN CITY	40512	MANDAWARA	326055	64259	85679	475993	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8525	NAGPUR	KUCHAMAN CITY	40518	NAGWARA	468059	92245	122994	683298	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8526	NAGPUR	KUCHAMAN CITY	40519	NALOT	333986	65822	87763	487571	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8527	NAGPUR	KUCHAMAN CITY	40520	NARAYANPURA	362417	71425	95234	529076	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8528	NAGPUR	KUCHAMAN CITY	40521	PALARA	343862	67768	90358	501988	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8529	NAGPUR	KUCHAMAN CITY	40523	PANCHWA	568539	112048	149397	829984	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8530	NAGPUR	KUCHAMAN CITY	40524	PAREWADI	490505	96669	128892	716066	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8531	NAGPUR	KUCHAMAN CITY	40525	PREMPURA	456612	89989	119986	666587	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8532	NAGPUR	KUCHAMAN CITY	40527	RASAL	375660	74035	98713	548408	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8533	NAGPUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	309596	61015	81354	451965	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8534	NAGPUR	KUCHAMAN CITY	40529	SARGOTH	508985	100311	133748	743044	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8535	NAGPUR	KUCHAMAN CITY	40531	SHIV	331966	65424	87232	484622	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8536	NAGPUR	KUCHAMAN CITY	40534	TODAS	357105	70378	93838	521321	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8537	NAGPUR	KUCHAMAN CITY	40535	UGARPURA	385910	76055	101407	563372	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8538	NAGPUR	LADNU	40536	ASOTA	463720	91390	121853	676963	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8539	NAGPUR	LADNU	40537	BAKALIYA	418231	82425	109900	610556	RMGB BANK	RMGB0000353	11326051965	RJNA00007494
8540	NAGPUR	LADNU	40538	BALDU	392269	77308	103078	572655	RMGB BANK	RMGB0000353	11326080271	RJNA00007587

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8541	NAGPUR	LADNU	40539	BALSAMAND	295829	58302	77736	431867	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8542	NAGPUR	LADNU	294309	BHIDASARI	365933	72118	96158	534209	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8543	NAGPUR	LADNU	40540	CHANDRAI	343862	67768	90358	501988	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8544	NAGPUR	LADNU	40541	CHHAPARA	301291	59378	79171	439840	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8545	NAGPUR	LADNU	40542	DHEENGSAI	393990	77648	103530	575168	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8546	NAGPUR	LADNU	40543	DHYAWA	373789	73666	98222	545677	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8547	NAGPUR	LADNU	40544	DUJAR	337652	66545	88726	492923	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8548	NAGPUR	LADNU	40545	GENANA	309670	61030	81373	452073	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8549	NAGPUR	LADNU	40546	GHEERDODA MITHA	298672	58862	78483	436017	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8550	NAGPUR	LADNU	40547	HUDASH	341992	67400	89866	499258	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8551	NAGPUR	LADNU	40548	INDERPURA	309221	60941	81255	451417	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8552	NAGPUR	LADNU	40549	JASWANTGARH	739947	145829	194439	1080215	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8553	NAGPUR	LADNU	40550	KHAMIIDAD	287674	56695	75593	419962	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8554	NAGPUR	LADNU	40551	KUSUMBI ALIPUR	537789	105988	141317	785094	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8555	NAGPUR	LADNU	40552	LACHHARI	467536	92142	122856	682534	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8556	NAGPUR	LADNU	40553	LEDI	466787	91995	122659	681441	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8557	NAGPUR	LADNU	294303	MALGAON	351119	69199	92265	512583	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8558	NAGPUR	LADNU	40554	MANGALPURA	381121	75111	100149	556381	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8559	NAGPUR	LADNU	40555	MEETHRI	404240	79668	106224	590132	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8560	NAGPUR	LADNU	40556	NIMBI JODHA	868932	171249	228333	1268514	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8561	NAGPUR	LADNU	40557	ODEET	505393	99603	132804	737800	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8562	NAGPUR	LADNU	40558	RATAU	538238	106076	141435	785749	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8563	NAGPUR	LADNU	40559	REENGAN	310568	61207	81609	453384	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8564	NAGPUR	LADNU	40560	RODOO	527315	103923	138565	769803	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8565	NAGPUR	LADNU	40561	SANWARAD	354486	69862	93150	517498	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8566	NAGPUR	LADNU	40562	SARDI	310867	61266	81688	453821	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8567	NAGPUR	LADNU	40563	SEENWA	441724	87055	116073	644852	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8568	NAGPUR	LADNU	40564	SILANWAD	426760	84106	112141	623007	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8569	NAGPUR	LADNU	40565	SUNARI	385087	75893	101191	562171	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8570	NAGPUR	LADNU	40566	TANWARA	444567	87615	116820	649002	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8571	NAGPUR	LADNU	40567	UDARASAR	322090	63478	84637	470205	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8572	NAGPUR	MAKRANA	40568	ALTAWA	372293	73372	97829	543494	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8573	NAGPUR	MAKRANA	40569	ASARWA	299720	59069	78758	437547	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8574	NAGPUR	MAKRANA	40570	BAJOLI	401247	79078	105437	585762	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8575	NAGPUR	MAKRANA	40571	BARWALI	435214	85772	114363	635349	ICICI BANK	ICIC0006716	671601704820	RJNA00007660

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8576	NAGPUR	MAKRANA	40572	BESROLI	398180	78473	104631	581284	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8577	NAGPUR	MAKRANA	40575	BHAIYA KALAN	465890	91818	122424	680132	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8578	NAGPUR	MAKRANA	40573	BHARNAI	278696	54925	73234	406855	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8579	NAGPUR	MAKRANA	40574	BHINCHAWA	326280	64303	85738	476321	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8580	NAGPUR	MAKRANA	40576	BILLU	579612	114230	152307	846149	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8581	NAGPUR	MAKRANA	40578	BUDSU	708074	139547	186063	1033684	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8582	NAGPUR	MAKRANA	40579	CHANDI	348052	68594	91459	508105	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8583	NAGPUR	MAKRANA	294480	DEORI	282661	55707	74276	412644	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8584	NAGPUR	MAKRANA	40580	DHANANWAN	437234	86170	114894	638298	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8585	NAGPUR	MAKRANA	40581	DOBRI KALAN	429828	84710	112947	627485	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8586	NAGPUR	MAKRANA	40583	GEHDAKALAN	287973	56754	75672	420399	ICICI BANK	ICIC0006716	671601704831	RJNA00007437
8587	NAGPUR	MAKRANA	40584	GELASAR	341019	67208	89611	497838	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8588	NAGPUR	MAKRANA	40585	HUDIYA	367654	72457	96610	536721	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8589	NAGPUR	MAKRANA	40586	INDOKHA	459755	90609	120811	671175	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8590	NAGPUR	MAKRANA	40582	ITAWA BAMANIYA	527839	104027	138702	770568	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8591	NAGPUR	MAKRANA	40587	ITAWA LAKHA	506815	99883	133178	739876	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8592	NAGPUR	MAKRANA	40588	JAKHLI	370497	73018	97357	540872	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8593	NAGPUR	MAKRANA	40589	JOOSARI	2099159	413703	551604	3064466	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8594	NAGPUR	MAKRANA	40590	JUSARIYA	336754	66368	88490	491612	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8595	NAGPUR	MAKRANA	40591	KALWA BADA	506890	99898	133197	739985	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8596	NAGPUR	MAKRANA	294477	KASHINAGAR	325307	64112	85482	474901	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8597	NAGPUR	MAKRANA	40592	KHARDIYA	403192	79461	105948	588601	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8598	NAGPUR	MAKRANA	40593	KHERI SHEELA	337577	66530	88706	492813	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8599	NAGPUR	MAKRANA	40594	KUKROD	377680	74433	99244	551357	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8600	NAGPUR	MAKRANA	294554	LOROLI	294333	58007	77343	429683	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8601	NAGPUR	MAKRANA	294479	MAMDOLI	323886	63831	85109	472826	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8602	NAGPUR	MAKRANA	40595	MANANA	506142	99750	133001	738893	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8603	NAGPUR	MAKRANA	40596	MODI CHARNA	277424	54675	72900	404999	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8604	NAGPUR	MAKRANA	40598	NANDOLI MERTIYA	267548	52728	70305	390581	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8605	NAGPUR	MAKRANA	40597	NIMBADI	400424	78916	105221	584561	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8606	NAGPUR	MAKRANA	40599	RAMSIYA	312139	61516	82022	455677	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8607	NAGPUR	MAKRANA	40600	RANIGAON	450028	88692	118256	656976	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8608	NAGPUR	MAKRANA	40601	SABALPUR	517215	101933	135910	755058	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8609	NAGPUR	MAKRANA	40602	SAFED BADI	305855	60278	80371	446504	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8610	NAGPUR	MAKRANA	40603	SARNAWDA	354935	69951	93268	518154	ICICI BANK	ICIC0006716	671601704842	RJNA00007668



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8611	NAGPUR	MERTA	295460	AAKELI A	313037	61693	82258	456988	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8612	NAGPUR	MERTA	40604	BARGAON	368701	72664	96885	538250	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8613	NAGPUR	MERTA	40605	BASNI SEJA	276900	54572	72762	404234	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8614	NAGPUR	MERTA	262332	BEETAN	318200	62711	83614	464525	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8615	NAGPUR	MERTA	40606	BHATIYON KI DHANI	110506	21778	29038	161322	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8616	NAGPUR	MERTA	40607	CHHAPRI KHURD	494096	97376	129835	721307	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8617	NAGPUR	MERTA	40608	DABRIYANI KALAN	239117	47125	62834	349076	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8618	NAGPUR	MERTA	40609	DADHWARA	351568	69287	92383	513238	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8619	NAGPUR	MERTA	40610	DANGAWAS	588591	116000	154666	859257	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8620	NAGPUR	MERTA	40611	DATANI	364138	71764	95686	531588	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8621	NAGPUR	MERTA	40769	DHADHLAS UDA	375510	74006	98674	548190	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8622	NAGPUR	MERTA	40612	DHAWA	509658	100443	133925	744026	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8623	NAGPUR	MERTA	40613	GAGRANA	608492	119922	159896	888310	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8624	NAGPUR	MERTA	40614	GANTHIYA	330021	65041	86721	481783	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8625	NAGPUR	MERTA	40615	GOTTAN	1324273	260988	347984	1933245	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8626	NAGPUR	MERTA	40616	HARSOLAO	716828	141273	188364	1046465	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8627	NAGPUR	MERTA	40617	INDAWAR	516092	101712	135616	753420	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8628	NAGPUR	MERTA	40618	JARODA KALAN	403192	79461	105948	588601	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8629	NAGPUR	MERTA	40619	KALRU	290966	57344	76458	424768	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8630	NAGPUR	MERTA	40620	KARWASARON KI DHANI	222732	43896	58528	325156	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8631	NAGPUR	MERTA	40778	KATYASANI	367205	72369	96492	536066	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8632	NAGPUR	MERTA	40621	KHAKHARKI	277948	54778	73037	405763	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8633	NAGPUR	MERTA	40622	KHEDULI	330320	65100	86799	482219	RMGB BANK	RMGB0000359	11320319920	RJNA00007372
8634	NAGPUR	MERTA	40623	KURDAYA	379176	74728	99637	553541	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8635	NAGPUR	MERTA	40624	LAMBA JATAN	442621	87232	116309	646162	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8636	NAGPUR	MERTA	40782	LEELIYA	298522	58833	78444	435799	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8637	NAGPUR	MERTA	40625	MERTA ROAD	1480642	291805	389074	2161521	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8638	NAGPUR	MERTA	40626	MOKALPUR	539735	106371	141828	787934	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8639	NAGPUR	MERTA	40784	MORARA	334585	65940	87920	488445	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8640	NAGPUR	MERTA	40786	MUGDARA	269418	53097	70796	393311	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8641	NAGPUR	MERTA	40627	NETADIYA	305855	60278	80371	446504	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8642	NAGPUR	MERTA	40628	NOKHA CHANDAWATA	349174	68815	91754	509743	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8643	NAGPUR	MERTA	40629	OLADAN	368178	72561	96747	537486	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8644	NAGPUR	MERTA	40630	POONDLOO	510780	100665	134220	745665	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8645	NAGPUR	MERTA	40631	REN	844841	166501	222002	1233344	RMGB BANK	RMGB0000359	11320324690	RJNA00007388

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8646	NAGPUR	MERTA	40632	RIYA SHYAMDAS	425488	83855	111807	621150	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8647	NAGPUR	MERTA	40633	ROL CHANDAWATA	461999	91051	121401	674451	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8648	NAGPUR	MERTA	40634	SATLAWAS	172455	33987	45317	251759	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8649	NAGPUR	MERTA	40635	SOGAWAS	409103	80626	107502	597231	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8650	NAGPUR	MERTA	40636	TALANPUR	316030	62283	83044	461357	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8651	NAGPUR	MERTA	40637	TUNKLIYA	431025	84946	113262	629233	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
8652	NAGPUR	MOLASAR	40380	AKODA	315132	62106	82808	460046	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8653	NAGPUR	MOLASAR	40381	ALAKH PURA	425937	83944	111925	621806	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8654	NAGPUR	MOLASAR	40383	BANSA	351643	69302	92403	513348	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8655	NAGPUR	MOLASAR	40384	BARDAWA	453994	89473	119298	662765	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8656	NAGPUR	MOLASAR	40386	BEGSAR	386059	76085	101446	563590	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8657	NAGPUR	MOLASAR	40387	BERI KHURD	489382	96448	128597	714427	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8658	NAGPUR	MOLASAR	40388	BERWA	316105	62298	83064	461467	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8659	NAGPUR	MOLASAR	40389	BHADALIYA	448607	88411	117882	654900	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8660	NAGPUR	MOLASAR	294352	BHOPI KA BAS	342889	67577	90102	500568	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8661	NAGPUR	MOLASAR	40391	CHHAPRI KALAN	299944	59113	78817	437874	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8662	NAGPUR	MOLASAR	40392	CHHAPRI KHURD	502251	98984	131978	733213	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8663	NAGPUR	MOLASAR	40394	DABRA	512875	101078	134770	748723	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8664	NAGPUR	MOLASAR	40396	DAKI PURA	380223	74934	99913	555070	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8665	NAGPUR	MOLASAR	40397	DAUDSAR	497463	98040	130720	726223	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8666	NAGPUR	MOLASAR	40400	DHANKOLI	570560	112446	149928	832934	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8667	NAGPUR	MOLASAR	40401	DINDAR PURA	450627	88810	118413	657850	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8668	NAGPUR	MOLASAR	40405	KHAKHOLI	431025	84946	113262	629233	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8669	NAGPUR	MOLASAR	40409	KHOJASH	296652	58464	77952	433068	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8670	NAGPUR	MOLASAR	40412	LADARIYA	422495	83265	111021	616781	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8671	NAGPUR	MOLASAR	40418	MOLASAR	557616	109895	146527	814038	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8672	NAGPUR	MOLASAR	40420	NIMOD	434616	85654	114206	634476	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8673	NAGPUR	MOLASAR	40421	NUWA	435214	85772	114363	635349	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8674	NAGPUR	MOLASAR	40425	PHOGRI	338325	66677	88903	493905	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8675	NAGPUR	MOLASAR	40426	RASIDPURA	386957	76262	101682	564901	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8676	NAGPUR	MOLASAR	40432	SUDRASAN	535171	105472	140629	781272	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8677	NAGPUR	MOLASAR	40434	THEBRI	308997	60897	81196	451090	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8678	NAGPUR	MOLASAR	40435	TOSHINA	383141	75510	100679	559330	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8679	NAGPUR	MUNDWA	40438	ARAWAR	360322	71012	94683	526017	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8680	NAGPUR	MUNDWA	40640	ASAWARI	363015	71543	95391	529949	RMGB BANK	RMGB0000362	83071833385	RJNA00007380

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8681	NAGPUR	MUNDWA	40641	BALAYA	409327	80670	107561	597558	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8682	NAGPUR	MUNDWA	294393	BHADORA	294782	58096	77461	430339	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8683	NAGPUR	MUNDWA	40441	BORWA	277199	54631	72841	404671	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8684	NAGPUR	MUNDWA	294392	BUNRAWATAN	319471	62961	83949	466381	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8685	NAGPUR	MUNDWA	40448	DEEDIYA KALAN	423169	83398	111198	617765	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8686	NAGPUR	MUNDWA	40647	FIROD	307052	60514	80685	448251	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8687	NAGPUR	MUNDWA	40648	GAAJU	377455	74389	99185	551029	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8688	NAGPUR	MUNDWA	40453	GELOLI	307127	60529	80705	448361	SBI BANK	SBIN031619	40192012531	RJNA00008056
8689	NAGPUR	MUNDWA	40649	GOTHARA	433643	85462	113950	633055	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8690	NAGPUR	MUNDWA	40650	GWALOO	365335	72000	96000	533335	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8691	NAGPUR	MUNDWA	40651	HILORI	323138	63684	84912	471734	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8692	NAGPUR	MUNDWA	40652	INANA	644105	126940	169254	940299	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8693	NAGPUR	MUNDWA	40653	JANANA	292986	57742	76989	427717	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8694	NAGPUR	MUNDWA	40654	JHUJHANDA	374014	73711	98281	546006	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8695	NAGPUR	MUNDWA	40656	KARLOO	363988	71735	95646	531369	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8696	NAGPUR	MUNDWA	40657	KHAJWANA	552005	108789	145052	805846	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8697	NAGPUR	MUNDWA	40658	KHARNAL	341992	67400	89866	499258	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8698	NAGPUR	MUNDWA	40465	LUNSARA	424141	83590	111453	619184	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8699	NAGPUR	MUNDWA	40663	MANAKPUR	324484	63949	85266	473699	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8700	NAGPUR	MUNDWA	40664	MUNDIYAR	361594	71263	95017	527874	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8701	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWATAN	529260	104307	139076	772643	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8702	NAGPUR	MUNDWA	40667	PALRI JODHA	380672	75023	100031	555726	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8703	NAGPUR	MUNDWA	40471	ROL	550583	108509	144679	803771	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8704	NAGPUR	MUNDWA	40671	ROON	813118	160250	213666	1187034	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8705	NAGPUR	MUNDWA	40472	ROOPATHAL	295081	58155	77540	430776	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8706	NAGPUR	MUNDWA	40672	SANKHWAS	564200	111193	148257	823650	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8707	NAGPUR	MUNDWA	40673	SENANI	443295	87365	116486	647146	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8708	NAGPUR	MUNDWA	40674	SHEELGOAN	414714	81732	108976	605422	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8709	NAGPUR	MUNDWA	40676	THIROD	350072	68992	91990	511054	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8710	NAGPUR	NAGPUR	40677	ALAY	489308	96433	128577	714318	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8711	NAGPUR	NAGPUR	40678	AMARPURA	401098	79048	105398	585544	BOB BANK	BARBONAGPUR	10280100019112	RJNA00007259
8712	NAGPUR	NAGPUR	294388	ATHIYASAN	339897	66987	89316	496200	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8713	NAGPUR	NAGPUR	40679	BALWA	418904	82558	110077	611539	BOB BANK	BARBONAGPUR	10280100006249	RJNA00007315
8714	NAGPUR	NAGPUR	40680	BARANGAON	408355	80479	107305	596139	BOB BANK	BARBONAGPUR	10280100006245	RJNA00007351
8715	NAGPUR	NAGPUR	40681	BARANI	297924	58715	78287	434926	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8716	NAGPUR	NAGPUR	262465	BAWAD	510855	100679	134239	745773	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8717	NAGPUR	NAGPUR	40683	BHADANA	369076	72737	96983	538796	BOB BANK	BARBONAGPUR	10280100006238	RJNA00007287
8718	NAGPUR	NAGPUR	40684	BHAKROD	314683	62018	82690	459391	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8719	NAGPUR	NAGPUR	40689	CHAU	524397	103348	137798	765543	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8720	NAGPUR	NAGPUR	40691	CHENAR	417408	82263	109684	609355	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8721	NAGPUR	NAGPUR	40692	CHHEELA	372517	73416	97888	543821	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8722	NAGPUR	NAGPUR	40693	CHUNTISARA	412395	81275	108367	602037	BOB BANK	BARBODIDROA	10280100006257	RJNA00007263
8723	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	396459	78134	104179	578772	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8724	NAGPUR	NAGPUR	40697	DUKOSI	344012	67798	90397	502207	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8725	NAGPUR	NAGPUR	40698	GAGWANA	356282	70216	93621	520119	BOB BANK	BARBONAGPUR	10280100006242	RJNA00007318
8726	NAGPUR	NAGPUR	40699	GHANTHILASAR	447784	88249	117666	653699	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257
8727	NAGPUR	NAGPUR	40700	GOGELAO	367055	72339	96453	535847	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8728	NAGPUR	NAGPUR	262539	HANUMANNAGR	330395	65114	86819	482328	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8729	NAGPUR	NAGPUR	40702	JHADISARA	628468	123859	165145	917472	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8730	NAGPUR	NAGPUR	40703	JODHIYASI	563901	111134	148178	823213	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8731	NAGPUR	NAGPUR	40704	KALRI	529036	104262	139017	772315	BOB BANK	BARBONAGPUR	10280100006239	RJNA00007317
8732	NAGPUR	NAGPUR	40706	KHADKHALI	433942	85521	114029	633492	BOB BANK	BARBONAGPUR	10280100011254	RJNA00007918
8733	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	324335	63920	85227	473482	BOB BANK	BARBONAGPUR	10280100006812	RJNA00007316
8734	NAGPUR	NAGPUR	40708	KUMARI	692961	136569	182092	1011622	BOB BANK	BARBONASNIX	10280100006253	RJNA00007352
8735	NAGPUR	NAGPUR	40709	MAKORI	405362	79889	106519	591770	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8736	NAGPUR	NAGPUR	294386	MUNDASAR	341992	67400	89866	499258	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8737	NAGPUR	NAGPUR	40711	RAIDHANU	504421	99411	132549	736381	BOB BANK	BARBONAGPUR	10280100006263	RJNA00007258
8738	NAGPUR	NAGPUR	40712	ROHINI	431174	84976	113301	629451	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8739	NAGPUR	NAGPUR	294387	SADOKAN	309521	61000	81334	451855	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8740	NAGPUR	NAGPUR	40713	SARASANI	205599	40519	54026	300144	BOB BANK	BARBONAGPUR	10280100006243	RJNA00007354
8741	NAGPUR	NAGPUR	40714	SATHERAN	329123	64864	86485	480472	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8742	NAGPUR	NAGPUR	40715	SEWRI	444192	87542	116722	648456	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8743	NAGPUR	NAGPUR	40716	SHRI BALAJI	416360	82056	109409	607825	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8744	NAGPUR	NAGPUR	40717	SHYAMSAR	596521	117563	156750	870834	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8745	NAGPUR	NAGPUR	40718	SINGER	379176	74728	99637	553541	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8746	NAGPUR	NAGPUR	40719	SINOD	334809	65984	87979	488772	BOB BANK	BARBONAGPUR	10280100005756	RJNA00007269
8747	NAGPUR	NAGPUR	40722	TAUSAR	464767	91596	122129	678492	BOB BANK	BARBODIDROA	10280100006240	RJNA00007281
8748	NAGPUR	NAGPUR	40723	UNTWALIYA	501353	98807	131742	731902	BOB BANK	BARBONAGPUR	10280100006231	RJNA00007276
8749	NAGPUR	NAWA	40483	BARJAN	294931	58125	77500	430556	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8750	NAGPUR	NAWA	40484	BHAGWANPURA	326654	64377	85836	476867	SBI BANK	SBIN0031297	51071573967	RJNA00007856



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8751	NAGPUR	NAWA	40486	BHOONI	383815	75642	100856	560313	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8752	NAGPUR	NAWA	40490	CHOSLA	395935	78031	104041	578007	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8753	NAGPUR	NAWA	40492	DEVALI KALAN	536966	105825	141101	783892	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8754	NAGPUR	NAWA	40494	GOVINDI	333537	65734	87645	486916	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8755	NAGPUR	NAWA	40495	GUDHA SALT	326953	64436	85915	477304	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8756	NAGPUR	NAWA	40499	INDOKHA	432371	85212	113616	631199	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8757	NAGPUR	NAWA	40500	JABDINAGAR	258869	51018	68024	377911	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8758	NAGPUR	NAWA	40503	KHAKHARKI	154648	30478	40637	225763	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8759	NAGPUR	NAWA	40504	KHARDIYA	485791	95740	127653	709184	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8760	NAGPUR	NAWA	40509	LICHANA	491253	96816	129088	717157	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8761	NAGPUR	NAWA	40510	LOONWA	522751	103024	137365	763140	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8762	NAGPUR	NAWA	40511	MAHARAJPURA	265378	52301	69734	387413	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8763	NAGPUR	NAWA	40513	MAROTH	816036	160825	214433	1191294	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8764	NAGPUR	NAWA	40515	MEETHARI	777655	153260	204347	1135262	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8765	NAGPUR	NAWA	40514	MINDA	902526	177870	237160	1317556	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8766	NAGPUR	NAWA	40516	MOONDGASOI	414191	81629	108838	604658	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8767	NAGPUR	NAWA	40517	MUWANA	534123	105265	140354	779742	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8768	NAGPUR	NAWA	40522	PANCHOTA	368253	72575	96767	537595	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8769	NAGPUR	NAWA	40526	RAJLIYA	452048	89090	118786	659924	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8770	NAGPUR	NAWA	40530	SHIMBHUPURA	311541	61399	81865	454805	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8771	NAGPUR	NAWA	40532	SHYAMGARH	359349	70821	94428	524598	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8772	NAGPUR	NAWA	40533	SOLAYA	275703	54336	72448	402487	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8773	NAGPUR	PARBATSAR	40724	BADU	664381	130936	174582	969899	PNB BANK	PUNB0930300	15942041000316	RJNA00007532
8774	NAGPUR	PARBATSAR	40725	BAGOT	310793	61251	81668	453712	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8775	NAGPUR	PARBATSAR	40726	BAJWAS	346630	68314	91085	506029	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8776	NAGPUR	PARBATSAR	40727	BAREV	279145	55014	73352	407511	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8777	NAGPUR	PARBATSAR	40728	BASSI	356132	70187	93582	519901	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8778	NAGPUR	PARBATSAR	40729	BHADSIYA	231935	45710	60946	338591	PNB BANK	PUNB0159410	15942041000361	RJNA00007552
8779	NAGPUR	PARBATSAR	40730	BHADWA	291864	57521	76694	426079	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8780	NAGPUR	PARBATSAR	40731	BHAKRI MAULAS	470753	92776	123701	687230	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8781	NAGPUR	PARBATSAR	40732	BIDIYAD	710917	140108	186810	1037835	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8782	NAGPUR	PARBATSAR	40733	BITHWALIYA	452946	89267	119022	661235	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8783	NAGPUR	PARBATSAR	40734	CHITAI	308847	60868	81157	450872	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8784	NAGPUR	PARBATSAR	40735	DHADHOTA	277723	54734	72978	405435	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8785	NAGPUR	PARBATSAR	40736	GANGWA	335408	66102	88136	489646	PNB BANK	PUNB0930300	15942041000071	RJNA00007562

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8786	NAGPUR	PARBATSAR	262317	GINGOLI	423169	83398	111198	617765	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8787	NAGPUR	PARBATSAR	40737	GULAR	409402	80685	107580	597667	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8788	NAGPUR	PARBATSAR	295418	GURAH	305780	60263	80351	446394	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8789	NAGPUR	PARBATSAR	40738	HARNAWA	499932	98527	131369	729828	PNB BANK	PUNB0159410	15942041000200	RJNA00007567
8790	NAGPUR	PARBATSAR	294396	HULDHANI	416211	82027	109369	607607	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8791	NAGPUR	PARBATSAR	40739	JANJEELA	302413	59600	79466	441479	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8792	NAGPUR	PARBATSAR	40740	JAWLA	463720	91390	121853	676963	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8793	NAGPUR	PARBATSAR	40741	JHALARA	302637	59644	79525	441806	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8794	NAGPUR	PARBATSAR	40742	KALETARA	291116	57373	76498	424987	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8795	NAGPUR	PARBATSAR	294394	KHIDARPURA	299495	59025	78699	437219	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8796	NAGPUR	PARBATSAR	40743	KHOKHAR	353364	69641	92855	515860	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8797	NAGPUR	PARBATSAR	40744	KINSARIYA	340420	67090	89454	496964	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8798	NAGPUR	PARBATSAR	40745	KUNDARI	281464	55471	73961	410896	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8799	NAGPUR	PARBATSAR	40746	KURADA	417931	82366	109821	610118	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8800	NAGPUR	PARBATSAR	294402	LALANA KALAN	291340	57417	76557	425314	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8801	NAGPUR	PARBATSAR	40747	MANGLANA	397506	78341	104454	580301	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8802	NAGPUR	PARBATSAR	40748	MAYAPUR	397057	78252	104336	579645	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8803	NAGPUR	PARBATSAR	294395	MODI KHURD	304807	60071	80095	444973	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8804	NAGPUR	PARBATSAR	40749	NENIYA	404165	79653	106204	590022	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8805	NAGPUR	PARBATSAR	40750	NETIYAS	332265	65483	87311	485059	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8806	NAGPUR	PARBATSAR	40751	PEEH	495293	97612	130150	723055	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8807	NAGPUR	PARBATSAR	40752	PEELWA	364512	71838	95784	532134	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8808	NAGPUR	PARBATSAR	40753	PEEPLAD	451525	88987	118649	659161	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8809	NAGPUR	PARBATSAR	40754	RABDIYAD	391222	77102	102803	571127	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8810	NAGPUR	PARBATSAR	294401	RAGHUNATHPURA	333088	65645	87527	486260	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8811	NAGPUR	PARBATSAR	40755	RID	325532	64156	85541	475229	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8812	NAGPUR	PARBATSAR	40756	ROHINDI	305855	60278	80371	446504	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8813	NAGPUR	PARBATSAR	40757	RUNIJA	362566	71455	95273	529294	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8814	NAGPUR	PARBATSAR	40758	TAPARWARA	324260	63905	85207	473372	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8815	NAGPUR	RIYAN BADI	40760	ARNIYALA	313710	61826	82435	457971	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8816	NAGPUR	RIYAN BADI	40761	BAGAR	313561	61797	82396	457754	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8817	NAGPUR	RIYAN BADI	40762	BARAYALI	285280	56223	74964	416467	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8818	NAGPUR	RIYAN BADI	40764	BEEJATHAL	381645	75215	100286	557146	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8819	NAGPUR	RIYAN BADI	40765	BHAWAL	366532	72236	96315	535083	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8820	NAGPUR	RIYAN BADI	40767	CHAWADIYA KALAN	276676	54527	72703	403906	RMGB BANK	RMGB0000375	11320266080	RJNA00007693

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8821	NAGPUR	RIYAN BADI	40768	CHUNDIYA	239342	47170	62893	349405	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8822	NAGPUR	RIYAN BADI	40772	GAWARDI	257448	50738	67650	375836	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8823	NAGPUR	RIYAN BADI	40773	JARAU KALAN	297924	58715	78287	434926	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8824	NAGPUR	RIYAN BADI	40774	JASNAGAR	717427	141391	188521	1047339	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8825	NAGPUR	RIYAN BADI	40775	JASWANTABAD	287001	56562	75416	418979	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8826	NAGPUR	RIYAN BADI	40776	JATAWAS	246225	48526	64701	359452	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8827	NAGPUR	RIYAN BADI	40777	JHINTIYA	307426	60588	80783	448797	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8828	NAGPUR	RIYAN BADI	40781	LAMPOLAI	315805	62239	82985	461029	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8829	NAGPUR	RIYAN BADI	40783	MEDAS	306678	60440	80587	447705	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8830	NAGPUR	RIYAN BADI	40788	PADOO KALAN	660864	130243	173658	964765	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8831	NAGPUR	RIYAN BADI	40789	PADOO KHURD	338026	66618	88824	493468	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8832	NAGPUR	RIYAN BADI	40790	RIYAN BARI	919434	181202	241603	1342239	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8833	NAGPUR	RIYAN BADI	40791	ROHISA	412171	81231	108308	601710	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8834	NAGPUR	RIYAN BADI	40793	SENSRA	371021	73121	97495	541637	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8835	PALI	BALI	40797	AMLIYA	268015	52820	70427	391262	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8836	PALI	BALI	40798	BARWA	237584	46823	62431	346838	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8837	PALI	BALI	40799	BEDAL	304221	59956	79941	444118	HDFC BANK	HDFC0004329	50100207605158	RJPA00005063
8838	PALI	BALI	40800	BERA	1078569	212565	283420	1574554	RMGB BANK	RMGB0000009	11009010779	RJPA00005071
8839	PALI	BALI	295096	BERDI	266274	52477	69970	388721	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8840	PALI	BALI	40801	BHANDAR	536672	105767	141023	783462	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8841	PALI	BALI	40802	BHATUND	474618	93538	124717	692873	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8842	PALI	BALI	40803	BHEETWARA	308438	60787	81049	450274	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8843	PALI	BALI	40804	BHIMANA	468660	92364	123152	684176	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8844	PALI	BALI	40805	BIJAPUR	735209	144895	193194	1073298	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8845	PALI	BALI	40806	BISALPUR	505966	99716	132955	738637	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8846	PALI	BALI	40807	BOYA	253991	50057	66742	370790	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8847	PALI	BALI	40808	CHAMUNDERI	719901	141878	189171	1050950	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8848	PALI	BALI	40809	DHANI	474985	93610	124813	693408	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8849	PALI	BALI	40810	DOODNI	596068	117473	156631	870172	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8850	PALI	BALI	40812	GORIYA	398356	78508	104678	581542	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8851	PALI	BALI	40813	GURALAS	297805	58691	78255	434751	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8852	PALI	BALI	40814	KAKARADI	333186	65664	87552	486402	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8853	PALI	BALI	295109	KHETARLI	309629	61022	81362	452013	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8854	PALI	BALI	40815	KHIMEL	391574	77171	102895	571640	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8855	PALI	BALI	40816	KOTBALIYAN	553538	109091	145455	808084	SBI BANK	SBIN0031191	61127998737	RJPA00005048

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8856	PALI	BALI	40817	KOTHAR	382224	75329	100438	557991	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8857	PALI	BALI	40818	KOYALWAO	459127	90485	120647	670259	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8858	PALI	BALI	40819	KUMTIYA	356834	70325	93767	520926	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8859	PALI	BALI	295110	KUNDAL	249042	49081	65442	363565	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8860	PALI	BALI	40820	KURAN	274248	54049	72065	400362	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8861	PALI	BALI	295097	LALPURA	248675	49009	65345	363029	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8862	PALI	BALI	40821	LATARA	526406	103744	138326	768476	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8863	PALI	BALI	40822	LUNAWA	520998	102678	136905	760581	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8864	PALI	BALI	40823	LUNDARA	264990	52224	69633	386847	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8865	PALI	BALI	40824	MALNOO	315495	62178	82904	460577	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8866	PALI	BALI	40825	MIRGESWAR	335477	66116	88155	489748	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8867	PALI	BALI	40826	MOKAMPURA	515132	101522	135363	752017	RMGB BANK	RMGB0000040	11040006435	RJPA00005043
8868	PALI	BALI	40827	MUNDARA	723751	142637	190183	1056571	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8869	PALI	BALI	295107	NADIYA	280573	55295	73727	409595	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8870	PALI	BALI	40828	NANA	761515	150080	200106	1111701	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8871	PALI	BALI	40829	PADERLA	299088	58944	78593	436625	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8872	PALI	BALI	40830	PEEPLA	357751	70506	94008	522265	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8873	PALI	BALI	40831	PERWA	275440	54284	72378	402102	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8874	PALI	BALI	40811	PHALNA (RURAL)	317879	62648	83530	464057	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8875	PALI	BALI	295102	RAMPURA	595701	117401	156535	869637	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8876	PALI	BALI	40832	SENA	238592	47022	62696	348310	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8877	PALI	BALI	40833	SESLI	416780	82139	109519	608438	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8878	PALI	BALI	40834	SEWARI	862983	170077	226769	1259829	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8879	PALI	BALI	40835	SHIVTALOB	407156	80242	106990	594388	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8880	PALI	BALI	295098	THANDI BERI	233734	46064	61419	341217	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8881	PALI	BALI	295105	UPLA BHIMANA	357384	70433	93911	521728	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8882	PALI	DESURI	40836	AANA	394323	77713	103618	575654	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8883	PALI	DESURI	40837	BAGOL	395973	78038	104051	578062	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8884	PALI	DESURI	40838	BAROD	312746	61636	82181	456563	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8885	PALI	DESURI	40839	DADAI	326953	64436	85915	477304	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8886	PALI	DESURI	40840	DAYLANA KALAN	306146	60335	80447	446928	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8887	PALI	DESURI	40841	DESURI	951161	187455	249940	1388556	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8888	PALI	DESURI	40842	DHALOP	333644	65755	87673	487072	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8889	PALI	DESURI	40843	DUDAPURA	356193	70198	93598	519989	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8890	PALI	DESURI	40844	GHANERAO	844376	166410	221880	1232666	SBI BANK	SBIN0031192	61125355958	RJPA00004942



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8891	PALI	DESURI	40845	GUDA JATAN	355459	70054	93405	518918	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8892	PALI	DESURI	40846	KESULI	406698	80152	106869	593719	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8893	PALI	DESURI	40847	KOT SOLANKIYAN	401198	79068	105424	585690	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8894	PALI	DESURI	40848	KOTRI	426130	83982	111976	622088	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8895	PALI	DESURI	40849	MADA	242350	47762	63683	353795	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8896	PALI	DESURI	40851	MAGAR TALAB	389924	76846	102462	569232	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8897	PALI	DESURI	40852	MANDIGARH	232359	45793	61058	339210	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8898	PALI	DESURI	40850	MANDPUR	316870	62449	83265	462584	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8899	PALI	DESURI	40853	MORKHA	426038	83964	111952	621954	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8900	PALI	DESURI	40855	NADOL	858034	169101	225469	1252604	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8901	PALI	DESURI	40854	NARLAI	615317	121267	161689	898273	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8902	PALI	DESURI	40856	PANOTA	360776	71102	94802	526680	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8903	PALI	DESURI	40857	SANSARI	322095	63479	84638	470212	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8904	PALI	DESURI	40858	SINDARLI	362701	71481	95308	529490	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8905	PALI	DESURI	40859	SUMER	395515	77948	103931	577394	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8906	PALI	JAITARAN	40861	AGEWA	321545	63370	84494	469409	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8907	PALI	JAITARAN	295118	AMARPURA	362701	71481	95308	529490	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8908	PALI	JAITARAN	40860	ANANDPUR KALU	1007165	198492	264657	1470314	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8909	PALI	JAITARAN	40862	ASARLAI	321912	63442	84590	469944	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8910	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	415039	81796	109061	605896	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8911	PALI	JAITARAN	40863	BALARA	672330	132503	176671	981504	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8912	PALI	JAITARAN	40864	BALUNDA	675721	133171	177562	986454	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8913	PALI	JAITARAN	40865	BANJA KURI	350876	69151	92201	512228	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8914	PALI	JAITARAN	40866	BER KALAN	415130	81814	109085	606029	SBI BANK	SBIN0031194	51044633444	RJPA00005025
8915	PALI	JAITARAN	40867	BHOOMBALIYA	568387	112018	149357	829762	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8916	PALI	JAITARAN	40868	BIROL	446203	87938	117250	651391	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8917	PALI	JAITARAN	40869	CHAWANDIA KALLAN	218610	43084	57445	319139	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8918	PALI	JAITARAN	40870	DEORIYA	356743	70307	93743	520793	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8919	PALI	JAITARAN	40871	DIGARNA	363525	71644	95525	530694	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8920	PALI	JAITARAN	40872	FALKA	340977	67200	89600	497777	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8921	PALI	JAITARAN	40873	GARNIYA	556837	109742	146322	812901	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8922	PALI	JAITARAN	40874	GHORAWAR	434104	85553	114071	633728	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8923	PALI	JAITARAN	40875	KANECHA	256649	50580	67441	374670	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8924	PALI	JAITARAN	40876	KANWALIYA KALLAN	348951	68771	91695	509417	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8925	PALI	JAITARAN	40877	KEKINDARA	487267	96031	128041	711339	SBI BANK	SBIN0031194	61149540748	RJPA00005134

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8926	PALI	JAITARAN	295117	KHARADI	451061	88895	118527	658483	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8927	PALI	JAITARAN	40878	KURKI	756382	149068	198757	1104207	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8928	PALI	JAITARAN	40879	LAMBIYA	768573	151471	201961	1122005	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8929	PALI	JAITARAN	40880	LOTOTI	332453	65520	87360	485333	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8930	PALI	JAITARAN	40881	MOHRAI	365725	72077	96103	533905	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8931	PALI	JAITARAN	40882	NIMAJ	1513773	298335	397780	2209888	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8932	PALI	JAITARAN	40883	NIMBOL	533372	105117	140156	778645	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8933	PALI	JAITARAN	295119	PALIYAWAS	343452	67688	90250	501390	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8934	PALI	JAITARAN	40884	PATWA	579111	114131	152175	845417	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8935	PALI	JAITARAN	40885	PEEPALIYA KHURD	252250	49713	66285	368248	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8936	PALI	JAITARAN	295111	PEEPARA	385524	75979	101306	562809	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8937	PALI	JAITARAN	40886	PHOOLMAL	391665	77189	102919	571773	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8938	PALI	JAITARAN	40887	RABRIYAWAS	565912	111530	148707	826149	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8939	PALI	JAITARAN	40888	RAMAWAS KALAN	273057	53814	71752	398623	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8940	PALI	JAITARAN	40889	RAS	951527	187527	250036	1389090	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8941	PALI	JAITARAN	40890	SANGAWAS	444278	87558	116745	648581	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8942	PALI	JAITARAN	40891	SEWARIYA	614217	121050	161400	896667	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8943	PALI	JAITARAN	40892	TOONKARA	271773	53561	71415	396749	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8944	PALI	KHARCHI(MAR.JUN)	40893	AUWA	515590	101613	135484	752687	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8945	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	499825	98506	131341	729672	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8946	PALI	KHARCHI(MAR.JUN)	40894	BANTA	421455	83060	110747	615262	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8947	PALI	KHARCHI(MAR.JUN)	40895	BARSA	235842	46480	61973	344295	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8948	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	355643	70090	93454	519187	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8949	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	468293	92291	123055	683639	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8950	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	179838	35442	47257	262537	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8951	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	273332	53868	71824	399024	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8952	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	672146	132467	176622	981235	RMGB BANK	RMGB0000069	11069017389	RJPA00004997
8953	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	302205	59559	79411	441175	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8954	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	448586	88407	117877	654870	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8955	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	216960	42759	57011	316730	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8956	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	390015	76864	102486	569365	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8957	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	263341	51899	69199	384439	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8958	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	233093	45938	61251	340282	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8959	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	532456	104936	139915	777307	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8960	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	350418	69060	92081	511559	SBI BANK	SBIN0031404	51039701945	RJPA00005013

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8961	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	328786	64797	86396	479979	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8962	PALI	KHARCHI(MAR.JUN)	40910	GADANA	289830	57120	76160	423110	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8963	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	286256	56415	75220	417891	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8964	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	231626	45649	60865	338140	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8965	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	310179	61130	81507	452816	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8966	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURAL)	146840	28939	38586	214365	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8967	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	189646	37375	49834	276855	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8968	PALI	KHARCHI(MAR.JUN)	40916	ISALI	245192	48322	64430	357944	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8969	PALI	KHARCHI(MAR.JUN)	40917	JADAN	644373	126993	169324	940690	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8970	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	195420	38513	51351	285284	SBI BANK	SBIN0031328	61129995280	RJPA00004983
8971	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	317879	62648	83530	464057	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8972	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	680762	134165	178886	993813	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8973	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	783605	154433	205911	1143949	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8974	PALI	KHARCHI(MAR.JUN)	40922	KARARI	253075	49876	66501	369452	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8975	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	361234	71192	94923	527349	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8976	PALI	KHARCHI(MAR.JUN)	40925	MANDA	517148	101920	135893	754961	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8977	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	229518	45233	60311	335062	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8978	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	278006	54790	73053	405849	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8979	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	304496	60010	80014	444520	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8980	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	432546	85246	113662	631454	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8981	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	257016	50653	67537	375206	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8982	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	394232	77695	103594	575521	SBI BANK	SBIN0031196	61129438751	RJPA00004879
8983	PALI	KHARCHI(MAR.JUN)	40933	SARAN	386166	76106	101474	563746	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8984	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	474068	93429	124573	692070	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8985	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	446112	87920	117226	651258	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8986	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	407614	80333	107110	595057	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8987	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	224018	44150	58866	327034	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8988	PALI	KHARCHI(MAR.JUN)	40937	SINLA	422463	83259	111012	616734	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8989	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	385707	76015	101354	563076	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8990	PALI	PALI	40940	BADER WAS	227135	44764	59685	331584	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8991	PALI	PALI	40941	BANIYAWAS	309904	61076	81435	452415	IDBI BANK	IBKL0000372	0372104000003025	RJPA00004946
8992	PALI	PALI	40942	BHANGESAR	347302	68446	91262	507010	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8993	PALI	PALI	40943	BHANWARI	366184	72168	96223	534575	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8994	PALI	PALI	40944	BOMADARA	453628	89401	119201	662230	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8995	PALI	PALI	40945	DARI	326495	64346	85794	476635	ICICI BANK	ICIC0000654	065401001510	RJPA00004969

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8996	PALI	PALI	40946	DAYALPURA	411189	81037	108050	600276	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8997	PALI	PALI	40948	DENDA	347760	68537	91382	507679	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8998	PALI	PALI	40947	DINGAI	331628	65357	87143	484128	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8999	PALI	PALI	40949	GIRADRA	378283	74552	99403	552238	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
9000	PALI	PALI	40951	GUNDOJ	564720	111295	148394	824409	IDBI BANK	IBKL0000372	0372104000003056	RJPA00005002
9001	PALI	PALI	40950	GURA ENDLA	534656	105370	140493	780519	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
9002	PALI	PALI	295123	GURDAI	425030	83765	111687	620482	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
9003	PALI	PALI	40952	HEMAWAS	477551	94116	125488	697155	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
9004	PALI	PALI	40953	KHERWA	504133	99355	132473	735961	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
9005	PALI	PALI	40954	KOORNA	591668	116606	155475	863749	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
9006	PALI	PALI	40955	LAMBIYA	232084	45739	60986	338809	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
9007	PALI	PALI	40956	MANIHARI	415039	81796	109061	605896	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
9008	PALI	PALI	40957	ROOPAWAS	456103	89889	119852	665844	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992
9009	PALI	PALI	40958	SAKDARA	281489	55476	73968	410933	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
9010	PALI	PALI	40959	SANPA	393132	77478	103305	573915	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
9011	PALI	PALI	40960	SODAWAS	346752	68338	91117	506207	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
9012	PALI	PALI	40961	SONAI MANJI	487450	96067	128089	711606	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
9013	PALI	PALI	40962	TEWALI	193404	38116	50821	282341	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
9014	PALI	RAIPUR	40963	AMARPURA	359767	70903	94537	525207	SBI BANK	SBIN0031197	61129136396	RJPA00005259
9015	PALI	RAIPUR	40964	BABRA	420630	82898	110531	614059	SBI BANK	SBIN0031294	61098481334	RJPA00005283
9016	PALI	RAIPUR	40965	BAGRI	314395	61961	82615	458971	SBI BANK	SBIN0031197	51051141567	RJPA00005275
9017	PALI	RAIPUR	40966	BANSIYA	257658	50779	67706	376143	SBI BANK	SBIN0031417	51067410647	RJPA00005221
9018	PALI	RAIPUR	40967	BAR	659955	130064	173419	963438	SBI BANK	SBIN0011312	61153596558	RJPA00005285
9019	PALI	RAIPUR	40968	BIRATIYA KALLAN	296613	58457	77942	433012	SBI BANK	SBIN0011312	51051141410	RJPA00005268
9020	PALI	RAIPUR	40969	BIRATIYA KHURD	438320	86384	115179	639883	SBI BANK	SBIN0011312	51051141782	RJPA00005292
9021	PALI	RAIPUR	40970	BOOTIWAS	417055	82193	109591	608839	SBI BANK	SBIN0011312	51051141646	RJPA00005210
9022	PALI	RAIPUR	40971	CHANG	728792	143631	191508	1063931	SBI BANK	SBIN0031197	51051141624	RJPA00005281
9023	PALI	RAIPUR	40972	CHITAR	616508	121502	162002	900012	SBI BANK	SBIN0031197	61099232342	RJPA00005235
9024	PALI	RAIPUR	40973	DEEPAWAS	417055	82193	109591	608839	SBI BANK	SBIN0011312	51051190514	RJPA00005286
9025	PALI	RAIPUR	40974	DEOLI KALAN	589835	116245	154993	861073	SBI BANK	SBIN0031417	61129320828	RJPA00005258
9026	PALI	RAIPUR	295136	DEVGARH	261141	51466	68621	381228	SBI BANK	SBIN0031294	39745526186	RJPA00005587
9027	PALI	RAIPUR	40975	GIRI	540155	106454	141939	788548	SBI BANK	SBIN0011312	61127684040	RJPA00005294
9028	PALI	RAIPUR	40976	HAJIWAS	226401	44619	59492	330512	SBI BANK	SBIN0011312	51051142469	RJPA00005218
9029	PALI	RAIPUR	40977	JHALA KI CHOWKI	426496	84054	112072	622622	SBI BANK	SBIN0031197	51051141715	RJPA00005271
9030	PALI	RAIPUR	40978	JHOONTHA	493775	97313	129751	720839	SBI BANK	SBIN0031197	61120458040	RJPA00005255



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9031	PALI	RAIPUR	40979	KALAB KALAN	291847	57517	76690	426054	SBI BANK	SBIN0031197	51051141679	RJPA00005272
9032	PALI	RAIPUR	40980	KALALIYA	433371	85409	113878	632658	SBI BANK	SBIN0031197	51051141556	RJPA00005279
9033	PALI	RAIPUR	40981	KANUJA	399090	78653	104870	582613	SBI BANK	SBIN0031197	51051141613	RJPA00005263
9034	PALI	RAIPUR	40982	KOT KIRANA	437129	86149	114866	638144	SBI BANK	SBIN0031197	51051141578	RJPA00005293
9035	PALI	RAIPUR	40983	KUSHALPURA	752808	148363	197818	1098989	SBI BANK	SBIN0031417	61129104217	RJPA00005265
9036	PALI	RAIPUR	40984	LEELAMBA	556837	109742	146322	812901	SBI BANK	SBIN0031197	61129218306	RJPA00005282
9037	PALI	RAIPUR	295133	MEGARDA	436762	86077	114770	637609	SBI BANK	SBIN0011312	39727881268	RJPA00005585
9038	PALI	RAIPUR	295125	MESIYA	351793	69331	92442	513566	SBI BANK	SBIN0011312	39732520521	RJPA00005582
9039	PALI	RAIPUR	40985	MOHRA KALAN	353443	69657	92875	515975	SBI BANK	SBIN0031417	51067415114	RJPA00005266
9040	PALI	RAIPUR	40986	NANANA	499458	98433	131244	729135	SBI BANK	SBIN0031197	51051141589	RJPA00005179
9041	PALI	RAIPUR	40987	NIMBERA KALAN	351610	69295	92394	513299	SBI BANK	SBIN0031197	61129136181	RJPA00005233
9042	PALI	RAIPUR	40988	PACHANPURA	399365	78707	104943	583015	SBI BANK	SBIN0031197	51051147999	RJPA00005254
9043	PALI	RAIPUR	295134	PATAN	410639	80929	107905	599473	SBI BANK	SBIN0031294	39745416118	RJPA00005586
9044	PALI	RAIPUR	40989	PEEPALIYA KALAN	653814	128854	171805	954473	SBI BANK	SBIN0031417	51067410591	RJPA00005252
9045	PALI	RAIPUR	40990	PRATAPGARH	503858	99300	132401	735559	SBI BANK	SBIN0032275	61126839198	RJPA00005291
9046	PALI	RAIPUR	40991	RAIPUR	1480225	291723	388964	2160912	SBI BANK	SBIN0031197	61129115945	RJPA00005250
9047	PALI	RAIPUR	40992	RAMPURA KALAN	378466	74588	99451	552505	SBI BANK	SBIN0031197	51051141920	RJPA00005215
9048	PALI	RAIPUR	40993	RATDIYA	374708	73848	98463	547019	SBI BANK	SBIN0031197	61129516130	RJPA00005284
9049	PALI	RAIPUR	295127	RAWANIYA	325761	64201	85602	475564	SBI BANK	SBIN0032275	39728955457	RJPA00005583
9050	PALI	RAIPUR	40994	RELRA	323561	63768	85023	472352	SBI BANK	SBIN0011312	31692300324	RJPA00005270
9051	PALI	RAIPUR	40995	SABALPURA	416689	82121	109495	608305	SBI BANK	SBIN0031197	61129098734	RJPA00005242
9052	PALI	RAIPUR	40996	SENDARA	767840	151326	201768	1120934	SBI BANK	SBIN0031197	51051141602	RJPA00005178
9053	PALI	RAIPUR	40997	SUMEL	465635	91767	122357	679759	SBI BANK	SBIN0031106	61129340878	RJPA00005290
9054	PALI	RANI STATION	40998	BALRAI	371500	73215	97620	542335	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
9055	PALI	RANI STATION	40999	BHADARLAU	432454	85228	113638	631320	SBI BANK	SBIN0031388	61006434552	RJPA00005141
9056	PALI	RANI STATION	41000	BIJOWA	545838	107574	143432	796844	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9057	PALI	RANI STATION	41001	BUSI	343818	67760	90346	501924	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9058	PALI	RANI STATION	41002	CHANCHORI	386074	76088	101450	563612	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9059	PALI	RANI STATION	41003	DEOLI PABUJI	192395	37917	50556	280868	RMGB BANK	RMGB0000631	83008231046	RJPA00005176
9060	PALI	RANI STATION	41004	DHARIYA	321545	63370	84494	469409	RMGB BANK	RMGB0000034	11034008635	RJPA00005146
9061	PALI	RANI STATION	41005	GAJNIPURA	276998	54591	72788	404377	RMGB BANK	RMGB0000041	11041017039	RJPA00005177
9062	PALI	RANI STATION	41006	GHENARI	429704	84686	112915	627305	RMGB BANK	RMGB0000041	11041017051	RJPA00005138
9063	PALI	RANI STATION	41007	INDERWARA	297530	58637	78183	434350	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9064	PALI	RANI STATION	41008	ITENDRA CHARANAN	522465	102967	137290	762722	RMGB BANK	RMGB0000061	11061008532	RJPA00005157
9065	PALI	RANI STATION	41009	ITENDRA MERTIYAN	331444	65321	87095	483860	RMGB BANK	RMGB0000034	11034008534	RJPA00005237

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9066	PALI	RANI STATION	41010	JAWALI	325120	64075	85433	474628	RMGB BANK	RMGB0000034	11034009638	RJPA00005159
9067	PALI	RANI STATION	41011	JEEWAND KALAN	369758	72872	97163	539793	RMGB BANK	RMGB0000051	83008230881	RJPA00005143
9068	PALI	RANI STATION	41012	KERLI	240609	47419	63226	351254	RMGB BANK	RMGB0000041	11041063472	RJPA00005154
9069	PALI	RANI STATION	41013	KHINWARA	531539	104756	139675	775970	RMGB BANK	RMGB0000041	11041016943	RJPA00005165
9070	PALI	RANI STATION	41014	KHOR	623291	122838	163785	909914	RMGB BANK	RMGB0000043	11043010019	RJPA00005129
9071	PALI	RANI STATION	41015	KIRWA	365542	72041	96055	533638	RMGB BANK	RMGB0000043	11043010100	RJPA00005128
9072	PALI	RANI STATION	41016	KISHANPURA	232726	45866	61154	339746	RMGB BANK	RMGB0000051	11061037030	RJPA00005140
9073	PALI	RANI STATION	41017	MANDAL	290380	57228	76304	423912	RMGB BANK	RMGB0000061	11061008521	RJPA00005160
9074	PALI	RANI STATION	41018	NADANA BHATAN	274798	54157	72210	401165	RMGB BANK	RMGB0000034	11034008556	RJPA00005150
9075	PALI	RANI STATION	41020	NEEPAL	444553	87613	116817	648983	RMGB BANK	RMGB0000502	83007786816	RJPA00005149
9076	PALI	RANI STATION	41019	NIMBARA	233001	45920	61227	340148	RMGB BANK	RMGB0000015	83037647528	RJPA00005163
9077	PALI	RANI STATION	41021	RANI KALAN	519715	102425	136567	758707	RMGB BANK	RMGB0000061	11061008565	RJPA00005136
9078	PALI	RANI STATION	41022	SALARIYA	284147	56000	74667	414814	RMGB BANK	RMGB0000034	11034008545	RJPA00005153
9079	PALI	RANI STATION	41023	SANWALTA	233643	46046	61395	341084	RMGB BANK	RMGB0000631	83007786883	RJPA00005164
9080	PALI	RANI STATION	41024	SIWAS	209628	41313	55085	306026	RMGB BANK	RMGB0000041	11041016863	RJPA00005139
9081	PALI	RANI STATION	41025	VARKANA	302296	59577	79436	441309	RMGB BANK	RMGB0000509	11061008600	RJPA00005137
9082	PALI	RANI STATION	41026	WANDAR	255733	50400	67200	373333	RMGB BANK	RMGB0000041	11041017175	RJPA00005162
9083	PALI	ROHAT	41027	BHAKRIWALA	529339	104322	139096	772757	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9084	PALI	ROHAT	41028	BITHOO	349593	68898	91864	510355	RMGB BANK	RMGB0000063	11063021108	RJPA00005174
9085	PALI	ROHAT	41029	CHENDA	640157	126162	168216	934535	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9086	PALI	ROHAT	41030	CHOTILA	651798	128456	171275	951529	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9087	PALI	ROHAT	41031	DHABAR	386899	76250	101667	564816	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9088	PALI	ROHAT	41032	DHOLERIYA SASAN	359217	70795	94393	524405	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9089	PALI	ROHAT	41033	DIWANDI	561329	110627	147502	819458	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9090	PALI	ROHAT	41034	GADHWARA	569395	112216	149622	831233	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9091	PALI	ROHAT	41035	GELAWAS	512749	101053	134737	748539	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9092	PALI	ROHAT	41036	JHEETRA	585619	115414	153885	854918	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9093	PALI	ROHAT	41037	KALALI	656656	129414	172552	958622	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9094	PALI	ROHAT	41038	KHANDI	375075	73920	98560	547555	RMGB BANK	RMGB0000063	11063021120	RJPA00005251
9095	PALI	ROHAT	41039	KHARDA	357751	70506	94008	522265	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9096	PALI	ROHAT	41040	KHUNDAWAS	375533	74010	98680	548223	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9097	PALI	ROHAT	41041	KULTHANA	656289	129342	172456	958087	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9098	PALI	ROHAT	41042	MANDAWAS	466827	92002	122670	681499	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9099	PALI	ROHAT	41043	NIMBLI URA	315862	62250	83000	461112	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9100	PALI	ROHAT	41044	RANA	269115	53037	70716	392868	SBI BANK	SBIN0031702	61145628094	RJPA00005168

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9101	PALI	ROHAT	41045	ROHAT	989108	194934	259912	1443954	RMGB BANK	RMGB0000063	11063021233	RJPA00005052
9102	PALI	ROHAT	41046	SANWALTA KALAN	403214	79466	105954	588634	RMGB BANK	RMGB0000063	11063021186	RJPA00005151
9103	PALI	ROHAT	41047	SINGARI	374891	73884	98512	547287	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9104	PALI	ROHAT	41048	SONAILAKHA	389557	76774	102365	568696	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9105	PALI	ROHAT	41049	VAYAD	637132	125566	167422	930120	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9106	PALI	SOJAT	41050	ATBRA	544372	107285	143047	794704	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9107	PALI	SOJAT	41051	BAGARI NAGAR	961885	189568	252758	1404211	SBI BANK	SBIN0031324	40195625646	RJPA00005208
9108	PALI	SOJAT	41052	BASNA	226585	44655	59541	330781	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9109	PALI	SOJAT	41053	BHAISANA	291939	57535	76714	426188	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9110	PALI	SOJAT	41054	BIRAWAS	336027	66224	88299	490550	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9111	PALI	SOJAT	41055	BOYAL	312471	61582	82109	456162	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9112	PALI	SOJAT	41057	CHANDAWAL	643182	126758	169011	938951	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
9113	PALI	SOJAT	41058	CHANDAWAL STATION	463985	91442	121923	677350	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
9114	PALI	SOJAT	41056	CHARWAS	308529	60805	81073	450407	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9115	PALI	SOJAT	41059	CHOPRA	462244	91099	121466	674809	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9116	PALI	SOJAT	41060	DHAKRI	413114	81417	108555	603086	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9117	PALI	SOJAT	41061	DHEENAWAS	212377	41855	55807	310039	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9118	PALI	SOJAT	41062	DHURASANI	346110	68211	90949	505270	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9119	PALI	SOJAT	41063	GAGRAU	316595	62395	83193	462183	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9120	PALI	SOJAT	41064	GUDA BEEJA	495517	97656	130209	723382	SBI BANK	SBIN0031324	61151658054	RJPA00005274
9121	PALI	SOJAT	41065	GUDA KALAN	481309	94856	126475	702640	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
9122	PALI	SOJAT	41066	GUDA RAMSINGH	345193	68031	90708	503932	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
9123	PALI	SOJAT	41067	HARIYA MALI	404314	79682	106243	590239	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
9124	PALI	SOJAT	41068	JHUPELAO	360592	71066	94754	526412	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9125	PALI	SOJAT	41069	KARMAWAS	319987	63063	84084	467134	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
9126	PALI	SOJAT	41070	KELWAD	305504	60209	80279	445992	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
9127	PALI	SOJAT	41071	KHARIYA NEEV	495700	97693	130257	723650	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9128	PALI	SOJAT	41072	KHARIYA SODA	418705	82518	110025	611248	BOB BANK	BARB0SOJATX	45570100011895	RJPA00005200
9129	PALI	SOJAT	41074	KHOKHARA	392307	77316	103088	572711	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
9130	PALI	SOJAT	41073	KHORIYA	376541	74209	98945	549695	SBI BANK	SBIN0032471	61129475056	RJPA00005243
9131	PALI	SOJAT	41075	MANDLA	439787	86673	115564	642024	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9132	PALI	SOJAT	41076	MEV	554454	109272	145696	809422	BOB BANK	BARB0SOJATX	45570100011894	RJPA00005247
9133	PALI	SOJAT	41078	RAJOLA KALAN	524940	103455	137940	766335	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9134	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	356559	70271	93694	520524	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
9135	PALI	SOJAT	41079	RENDRI	364075	71752	95669	531496	RMGB BANK	RMGB0000070	11070019337	RJPA00005201

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9136	PALI	SOJAT	41080	REPAWAS	360409	71029	94706	526144	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9137	PALI	SOJAT	41081	RUPAWAS	282223	55620	74161	412004	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9138	PALI	SOJAT	41082	SANDIYA	379108	74715	99620	553443	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
9139	PALI	SOJAT	41083	SARDAR SAMAND	159581	31450	41934	232965	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9140	PALI	SOJAT	41084	SHIVPURA	545380	107484	143312	796176	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9141	PALI	SOJAT	41085	SIYAT	380391	74968	99957	555316	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9142	PALI	SOJAT	41086	SOJAT ROAD	1243924	245153	326871	1815948	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9143	PALI	SOJAT	41087	SURAYTA	402664	79357	105810	587831	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9144	PALI	SUMERPUR	41088	ANOPPURA	418063	82392	109856	610311	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9145	PALI	SUMERPUR	41090	BALANA	451886	89058	118744	659688	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9146	PALI	SUMERPUR	41091	BALUPURA	338960	66802	89070	494832	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9147	PALI	SUMERPUR	41092	BAMNERA	190195	37484	49978	277657	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9148	PALI	SUMERPUR	41093	BANKALI	536947	105822	141096	783865	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9149	PALI	SUMERPUR	41094	BASANT	402023	79231	105641	586895	RMGB BANK	RMGB0000045	11045010641	RJPA00005196
9150	PALI	SUMERPUR	41095	BHARUNDA	373058	73522	98030	544610	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9151	PALI	SUMERPUR	41096	BIRAMI	293405	57824	77099	428328	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9152	PALI	SUMERPUR	41097	CHANOD	517332	101956	135941	755229	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9153	PALI	SUMERPUR	41098	DAOTARA	247117	48702	64936	360755	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9154	PALI	SUMERPUR	41099	DHANA	294047	57951	77268	429266	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9155	PALI	SUMERPUR	41100	DHOLA	383507	75582	100776	559865	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9156	PALI	SUMERPUR	41101	DUJANA	531539	104756	139675	775970	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9157	PALI	SUMERPUR	295140	GALTHANI	401381	79104	105472	585957	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9158	PALI	SUMERPUR	41102	GOGARA	640890	126307	168409	935606	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9159	PALI	SUMERPUR	41089	JAWAI BANDH	430529	84849	113132	628510	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9160	PALI	SUMERPUR	41103	KHIMARA	322645	63587	84783	471015	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9161	PALI	SUMERPUR	41104	KHIWANDI	507341	99987	133316	740644	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9162	PALI	SUMERPUR	41105	KOLIWARA	606976	119623	159497	886096	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9163	PALI	SUMERPUR	41106	KORTA	274340	54067	72089	400496	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9164	PALI	SUMERPUR	41107	KOSELAO	693045	136585	182114	1011744	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9165	PALI	SUMERPUR	41108	LAPOD	439512	86619	115492	641623	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9166	PALI	SUMERPUR	41109	NETRA	404498	79718	106291	590507	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9167	PALI	SUMERPUR	41110	NOVI	390474	76955	102606	570035	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9168	PALI	SUMERPUR	41111	PALRI	442262	87161	116215	645638	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9169	PALI	SUMERPUR	41112	PAWA	597260	117708	156944	871912	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9170	PALI	SUMERPUR	41113	POMAWA	657847	129649	172865	960361	SBI BANK	SBIN0031830	61146709006	RJPA00005188



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9171	PALI	SUMERPUR	41114	SALODARIYA	334102	65845	87793	487740	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9172	PALI	SUMERPUR	41115	SANDERAO	740158	145871	194494	1080523	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9173	PALI	SUMERPUR	41116	SINDRU	365542	72041	96055	533638	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9174	PRATAPGARH	ARNOD	36394	ACHLAWADA	389946	76851	102468	569265	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9175	PRATAPGARH	ARNOD	36395	ACHNARA	354725	69909	93213	517847	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9176	PRATAPGARH	ARNOD	36397	ARNOD	803134	158282	211042	1172458	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9177	PRATAPGARH	ARNOD	295057	BARWAS KALAN	324416	63936	85248	473600	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9178	PRATAPGARH	ARNOD	36399	BEDMA	363591	71656	95542	530789	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9179	PRATAPGARH	ARNOD	36404	CHOOPNA	492015	96966	129289	718270	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9180	PRATAPGARH	ARNOD	36406	FATEHGARH	393421	77535	103381	574337	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9181	PRATAPGARH	ARNOD	36407	HEENGLAT	306087	60324	80432	446843	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9182	PRATAPGARH	ARNOD	36408	JAJALI	379883	74867	99823	554573	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9183	PRATAPGARH	ARNOD	295048	KODINERA	299618	59049	78732	437399	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9184	PRATAPGARH	ARNOD	36410	KOTRI	424688	83698	111597	619983	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9185	PRATAPGARH	ARNOD	36411	LALGARH	495010	97557	130076	722643	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9186	PRATAPGARH	ARNOD	295050	LOOPRI	350053	68989	91985	511027	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9187	PRATAPGARH	ARNOD	295035	MANDAWARA	310280	61150	81533	452963	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9188	PRATAPGARH	ARNOD	36412	MOHEDA	491895	96943	129257	718095	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9189	PRATAPGARH	ARNOD	36414	MOWAI	495969	97746	130328	724043	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9190	PRATAPGARH	ARNOD	295055	NAGDI	305248	60158	80211	445617	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9191	PRATAPGARH	ARNOD	36416	NOGAWAN	337594	66533	88711	492838	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9192	PRATAPGARH	ARNOD	295052	PRATAPPURA	305847	60276	80369	446492	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9193	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	294586	58057	77410	430053	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9194	PRATAPGARH	ARNOD	36423	VEERAWALI	300217	59167	78889	438273	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9195	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	351850	69343	92457	513650	BRKGB BANK	BARB0BRGBXX	48180100000973	RJPR00002817
9196	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	462185	91088	121450	674723	BRKGB BANK	BARB0BRGBXX	41970200000005	RJPR00002619
9197	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	439783	86672	115563	642018	BRKGB BANK	BARB0BRGBXX	41940200000032	RJPR00002620
9198	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	311598	61410	81880	454888	BRKGB BANK	BARB0BRGBXX	41970100014137	RJPR00002806
9199	PRATAPGARH	CHHOTI SADRI	36547	BASERA	358080	70570	94094	522744	BRKGB BANK	BARB0BRGBXX	42070100000316	RJPR00002621
9200	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	327172	64479	85972	477623	BRKGB BANK	BARB0BRGBXX	48180100001000	RJPR00002819
9201	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	365507	72034	96046	533587	BRKGB BANK	BARB0BRGBXX	41970100014128	RJPR00002809
9202	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	321182	63299	84398	468879	BRKGB BANK	BARB0BRGBXX	41970100013362	RJPR00002622
9203	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	528913	104238	138985	772136	BRKGB BANK	BARB0BRGBXX	41970100012619	RJPR00002623
9204	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	280090	55200	73600	408890	BRKGB BANK	BARB0BRGBXX	48180100001127	RJPR00002831
9205	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	504834	99493	132657	736984	BRKGB BANK	BARB0BRGBXX	42070100000315	RJPR00002624

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9206	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	284164	56003	74671	414838	BRKGB BANK	BARB0BRGBXX	48180100001128	RJPR00002625
9207	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	528314	104120	138827	771261	BRKGB BANK	BARB0BRGBXX	41970200000008	RJPR00002627
9208	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	384196	75717	100957	560870	BRKGB BANK	BARB0BRGBXX	41970100014129	RJPR00002810
9209	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	403843	79589	106119	589551	BRKGB BANK	BARB0BRGBXX	48180100000971	RJPR00002818
9210	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	337714	66557	88742	493013	BRKGB BANK	BARB0BRGBXX	48180100000970	RJPR00002786
9211	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	325494	64148	85531	475173	BRKGB BANK	BARB0BRGBXX	48180100000644	RJPR00002628
9212	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	586058	115500	154001	855559	BRKGB BANK	BARB0BRGBXX	41970100000262	RJPR00002629
9213	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	324776	64007	85343	474126	BRKGB BANK	BARB0BRGBXX	41970100012874	RJPR00002630
9214	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	348616	68705	91607	508928	BRKGB BANK	BARB0BRGBXX	41970100014138	RJPR00002787
9215	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	422532	83273	111030	616835	BRKGB BANK	BARB0BRGBXX	48180100001159	RJPR00002631
9216	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	483510	95290	127054	705854	BRKGB BANK	BARB0BRGBXX	42070100000314	RJPR00002632
9217	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	580307	114367	152490	847164	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9218	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	338912	66793	89057	494762	BRKGB BANK	BARB0BRGBXX	48180100000560	RJPR00002633
9219	PRATAPGARH	CHHOTI SADRI	36560	NARANI	487103	95998	127998	711099	BRKGB BANK	BARB0BRGBXX	48180100000565	RJPR00002635
9220	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	584620	115217	153623	853460	BRKGB BANK	BARB0BRGBXX	48180100000609	RJPR00002636
9221	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	425766	83910	111880	621556	BRKGB BANK	BARB0BRGBXX	48180100000558	RJPR00002637
9222	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	313634	61811	82415	457860	BRKGB BANK	BARB0BRGBXX	41970100005271	RJPR00002638
9223	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	414026	81596	108795	604417	BRKGB BANK	BARB0BRGBXX	48180100000557	RJPR00002720
9224	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	324895	64030	85374	474299	BRKGB BANK	BARB0BRGBXX	48180100000974	RJPR00002816
9225	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	417860	82352	109803	610015	BRKGB BANK	BARB0BRGBXX	42070100000056	RJPR00002721
9226	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	287398	56640	75521	419559	BRKGB BANK	BARB0BRGBXX	48180100000566	RJPR00002722
9227	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	455596	89789	119719	665104	BRKGB BANK	BARB0BRGBXX	41970100014136	RJPR00002723
9228	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	552274	108842	145123	806239	BRKGB BANK	BARB0BRGBXX	41970100000466	RJPR00002724
9229	PRATAPGARH	DALOT	36396	AMBEE RAMA	298300	58789	78385	435474	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9230	PRATAPGARH	DALOT	295083	BANSLAI	318905	62850	83800	465555	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9231	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	411031	81006	108008	600045	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9232	PRATAPGARH	DALOT	36400	BHACHUNDLA	280450	55271	73695	409416	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9233	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	334240	65872	87829	487941	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9234	PRATAPGARH	DALOT	36401	BORDIYA	418818	82541	110054	611413	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9235	PRATAPGARH	DALOT	36402	BORI A	294227	57986	77315	429528	BOB BANK	BARB0PIPALK	13510100016039	RJPR00002913
9236	PRATAPGARH	DALOT	36403	CHAKOONDA	397853	78409	104545	580807	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9237	PRATAPGARH	DALOT	295064	CHANDERA	317228	62519	83359	463106	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9238	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	331484	65329	87105	483918	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9239	PRATAPGARH	DALOT	36405	DALOT	676506	133326	177768	987600	SBI BANK	SBIN0031468	51055961223	RJPR00002717
9240	PRATAPGARH	DALOT	295062	JEERAWATA	368622	72648	96864	538134	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9241	PRATAPGARH	DALOT	36409	KAN GARH	446132	87924	117232	651288	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9242	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	314832	62047	82730	459609	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9243	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	323338	63724	84965	472027	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916
9244	PRATAPGARH	DALOT	295128	LEELIYA	334000	65825	87766	487591	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9245	PRATAPGARH	DALOT	295222	LUHARKHALI	289315	57018	76024	422357	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9246	PRATAPGARH	DALOT	36415	NEENOR	430918	84925	113234	629077	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9247	PRATAPGARH	DALOT	36417	RAIPUR	436428	86011	114682	637121	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9248	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	386712	76213	101618	564543	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9249	PRATAPGARH	DALOT	36421	SALAMGARH	589172	116114	154819	860105	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9250	PRATAPGARH	DALOT	295068	SAT MAHURI	394738	77795	103727	576260	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9251	PRATAPGARH	DALOT	36420	SEWANA	603788	118995	158660	881443	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9252	PRATAPGARH	DALOT	36422	UTHEL	307405	60583	80778	448766	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9253	PRATAPGARH	DHAMOTAR	295175	BAMBORI	299857	59096	78795	437748	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9254	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	327890	64621	86161	478672	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9255	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	561858	110731	147642	820231	BOB BANK	BARB0PRACHI	12340100014004	RJPR00002705
9256	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	307045	60513	80683	448241	BOB BANK	BARB0PRACHI	12340100013992	RJPR00002680
9257	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	303931	59899	79865	443695	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9258	PRATAPGARH	DHAMOTAR	295164	BIHARA	365627	72058	96077	533762	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9259	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	312915	61669	82226	456810	BOB BANK	BARB0PRACHI	12340100013994	RJPR00002706
9260	PRATAPGARH	DHAMOTAR	262220	DEOPURA	438465	86413	115217	640095	BOB BANK	BARB0PRACHI	12340100019351	RJPR00002789
9261	PRATAPGARH	DHAMOTAR	36726	DEVGARH	308124	60725	80967	449816	BOB BANK	BARB0PRACHI	12340100013996	RJPR00002712
9262	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	333521	65730	87641	486892	BOB BANK	BARB0PRACHI	12340100013995	RJPR00002675
9263	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	314233	61929	82572	458734	BRKGB BANK	BARB0BRGBXX	42090100021524	RJPR00002940
9264	PRATAPGARH	DHAMOTAR	36731	GYASPUR	396895	78220	104294	579409	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9265	PRATAPGARH	DHAMOTAR	36733	JOLAR	411031	81006	108008	600045	BOB BANK	BARB0PRACHI	12340100013998	RJPR00002674
9266	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	342146	67430	89907	499483	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9267	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	359398	70830	94440	524668	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9268	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	340469	67100	89466	497035	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944
9269	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	338193	66651	88868	493712	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9270	PRATAPGARH	DHAMOTAR	36738	KHORIYA	307644	60631	80841	449116	BOB BANK	BARB0PRACHI	12340100014001	RJPR00002791
9271	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	565692	111487	148649	825828	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9272	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	491776	96919	129226	717921	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9273	PRATAPGARH	DHAMOTAR	295161	MAGRI	318187	62708	83611	464506	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9274	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	312556	61599	82132	456287	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9275	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	333042	65636	87515	486193	SBI BANK	SBIN0032075	31667099035	RJPR00002793

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9276	PRATAPGARH	DHAMOTAR	36747	NAKOR	299977	59120	78826	437923	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9277	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	392822	77417	103223	573462	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9278	PRATAPGARH	DHAMOTAR	36749	PAL	414026	81596	108795	604417	BOB BANK	BARB0PRACHI	12340100006252	RJPR00002792
9279	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	308723	60843	81124	450690	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715
9280	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	393301	77512	103349	574162	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9281	PRATAPGARH	DHAMOTAR	295162	TEELA	377128	74324	99099	550551	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9282	PRATAPGARH	DHAMOTAR	36759	THARA	305129	60135	80180	445444	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9283	PRATAPGARH	DHARIAWAD	42307	AAD	795706	156818	209091	1161615	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9284	PRATAPGARH	DHARIAWAD	294992	AMBAV	342146	67430	89907	499483	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9285	PRATAPGARH	DHARIAWAD	42311	ANT	378565	74608	99477	552650	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9286	PRATAPGARH	DHARIAWAD	42314	BHANDLA	675068	133043	177390	985501	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9287	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	415703	81927	109236	606866	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9288	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	404682	79755	106340	590777	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9289	PRATAPGARH	DHARIAWAD	42318	BILDIYA	466977	92032	122709	681718	SBI BANK	SBIN0031218	51056872252	RJPR00002863
9290	PRATAPGARH	DHARIAWAD	42319	CHARI	329927	65022	86696	481645	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9291	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	293149	57774	77032	427955	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9292	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	429959	84736	112982	627677	BOB BANK	BARB0DHARIA	32000100018599	RJPR00002864
9293	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	421573	83084	110778	615435	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9294	PRATAPGARH	DHARIAWAD	42322	DATALIYA	367424	72412	96549	536385	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9295	PRATAPGARH	DHARIAWAD	42323	DEVLA	508428	100201	133601	742230	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9296	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	545565	107520	143360	796445	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9297	PRATAPGARH	DHARIAWAD	262212	GADWAS	564374	111227	148303	823904	BOB BANK	BARB0DHARIA	32000100018585	RJPR00002869
9298	PRATAPGARH	DHARIAWAD	294996	GARDA	341068	67218	89624	497910	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9299	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	404322	79684	106245	590251	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9300	PRATAPGARH	DHARIAWAD	42332	GOTHRA	532507	104947	139929	777383	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9301	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	323697	63794	85059	472550	BOB BANK	BARB0DHARIA	32000100018579	RJPR00002812
9302	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	426725	84099	112132	622956	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9303	PRATAPGARH	DHARIAWAD	42333	JHADOLI	640446	126219	168293	934958	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9304	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	291591	57467	76623	425681	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9305	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	600194	118286	157715	876195	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9306	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	341787	67359	89813	498959	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9307	PRATAPGARH	DHARIAWAD	42337	KHOONTA	569046	112148	149530	830724	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9308	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	529153	104286	139048	772487	BOB BANK	BARB0DHARIA	32000100018587	RJPR00002872
9309	PRATAPGARH	DHARIAWAD	42341	LODIYA	469373	92504	123339	685216	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9310	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	492734	97108	129478	719320	SBI BANK	SBIN0031218	51056881110	RJPR00002802



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9311	PRATAPGARH	DHARIAWAD	42343	MANDVI	480515	94700	126267	701482	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9312	PRATAPGARH	DHARIAWAD	262215	MANPUR	372456	73404	97872	543732	BOB BANK	BARBODHARIA	32000100018584	RJPR00002874
9313	PRATAPGARH	DHARIAWAD	42345	MUGANA	592287	116728	155638	864653	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9314	PRATAPGARH	DHARIAWAD	295005	MUNIYA	348256	68634	91513	508403	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9315	PRATAPGARH	DHARIAWAD	42347	NALWA	412828	81360	108480	602668	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9316	PRATAPGARH	DHARIAWAD	42346	NAD	600793	118404	157873	877070	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9317	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	307405	60583	80778	448766	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9318	PRATAPGARH	DHARIAWAD	262189	PAHARA	462185	91088	121450	674723	BOB BANK	BARBODHARIA	32000100018586	RJPR00002811
9319	PRATAPGARH	DHARIAWAD	42350	PAREL	511782	100862	134483	747127	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9320	PRATAPGARH	DHARIAWAD	42351	PARSOLA	782528	154221	205628	1142377	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9321	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	301175	59356	79141	439672	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9322	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	746469	147114	196152	1089735	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9323	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	418219	82423	109897	610539	BOB BANK	BARBODHARIA	32000100018583	RJPR00002794
9324	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	336636	66344	88459	491439	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9325	PRATAPGARH	DHARIAWAD	42353	SIHAR	613492	120907	161210	895609	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9326	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	345141	68021	90694	503856	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9327	PRATAPGARH	DHARIAWAD	42312	VAJPURA	520288	102538	136718	759544	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9328	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	330286	65093	86791	482170	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9329	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	457633	90190	120254	668077	BOB BANK	BARBOPIPALK	13510100016292	RJPR00002889
9330	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	282367	55649	74199	412215	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9331	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	431037	84949	113265	629251	BOB BANK	BARBOPIPALK	13510100002041	RJPR00002890
9332	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	362512	71444	95259	529215	BOB BANK	BARBOPIPALK	13510100002043	RJPR00002891
9333	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	704898	138921	185229	1029048	BOB BANK	BARBOPIPALK	13510100002044	RJPR00002892
9334	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	460149	90686	120915	671750	BOB BANK	BARBOPIPALK	13510100001900	RJPR00002893
9335	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	451164	88915	118554	658633	BOB BANK	BARBOPIPALK	13510100000504	RJPR00002903
9336	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	312197	61528	82037	455762	SBI BANK	SBIN0032027	39453112279	RJPR00002904
9337	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	396655	78173	104231	579059	BOB BANK	BARBOPIPALK	13510100001948	RJPR00002894
9338	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	407437	80298	107064	594799	BOB BANK	BARBOPIPALK	13510100001750	RJPR00002895
9339	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	383956	75670	100894	560520	BOB BANK	BARBOPIPALK	13510100001751	RJPR00002896
9340	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	435590	85846	114462	635898	BOB BANK	BARBOPIPALK	13510100018260	RJPR00002938
9341	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	437986	86318	115091	639395	BOB BANK	BARBOPIPALK	13510100015998	RJPR00002905
9342	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	627388	123646	164861	915895	BOB BANK	BARBOPIPALK	13510100016073	RJPR00002897
9343	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	566411	111628	148838	826877	BOB BANK	BARBOPIPALK	13510100001901	RJPR00002898
9344	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	321900	63440	84587	469927	BOB BANK	BARBOPIPALK	13510100001265	RJPR00002906
9345	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	706096	139158	185544	1030798	BOB BANK	BARBOPIPALK	07490100005433	RJPR00002907

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9346	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	349694	68918	91890	510502	BOB BANK	BARBOPIPALK	13510100018259	RJPR00002939
9347	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	543769	107166	142888	793823	BOB BANK	BARBOPIPALK	13510100002047	RJPR00002908
9348	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	315311	62142	82856	460309	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9349	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	453081	89293	119058	661432	BOB BANK	BARBOPIPALK	13510100016054	RJPR00002910
9350	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	637332	125605	167474	930411	BOB BANK	BARBOPIPALK	13510100001912	RJPR00002899
9351	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	315311	62142	82856	460309	BOB BANK	BARBOPIPALK	13510100002050	RJPR00002900
9352	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	384915	75859	101146	561920	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9353	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	310040	61103	81470	452613	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9354	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	356642	70287	93716	520645	HDFC BANK	HDFC0001841	50100188122073	RJPR00002697
9355	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	393301	77512	103349	574162	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9356	PRATAPGARH	PRATAPGARH	36715	ASAWATA	315311	62142	82856	460309	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9357	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	544368	107284	143045	794697	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9358	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	403723	79566	106088	589377	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9359	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	182814	36029	48039	266882	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9360	PRATAPGARH	PRATAPGARH	36719	BARİ LANK	335078	66037	88050	489165	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610
9361	PRATAPGARH	PRATAPGARH	36720	BAROTHA	476322	93874	125165	695361	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
9362	PRATAPGARH	PRATAPGARH	36721	BASAD	568687	112077	149436	830200	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9363	PRATAPGARH	PRATAPGARH	36722	BASERA	308962	60890	81187	451039	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
9364	PRATAPGARH	PRATAPGARH	36723	BORI	403843	79589	106119	589551	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
9365	PRATAPGARH	PRATAPGARH	36725	DABRA	327531	64550	86067	478148	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
9366	PRATAPGARH	PRATAPGARH	36728	GADOLA	511063	100720	134294	746077	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
9367	PRATAPGARH	PRATAPGARH	36729	GANDHER	325494	64148	85531	475173	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9368	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	569525	112242	149656	831423	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714
9369	PRATAPGARH	PRATAPGARH	36732	JHASRI	451044	88892	118523	658459	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9370	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	351970	69366	92488	513824	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790
9371	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	365268	71987	95983	533238	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9372	PRATAPGARH	PRATAPGARH	36736	KERWAS	443736	87452	116602	647790	BOB BANK	BARBOPRACHI	12340100006327	RJPR00002686
9373	PRATAPGARH	PRATAPGARH	36737	KHEROT	374013	73711	98281	546005	BOB BANK	BARBOPRACHI	12340100014000	RJPR00002701
9374	PRATAPGARH	PRATAPGARH	36740	KULTHANA	629185	124000	165333	918518	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9375	PRATAPGARH	PRATAPGARH	36741	KUNI	432475	85232	113643	631350	BOB BANK	BARBOPRACHI	12340100014003	RJPR00002704
9376	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	353527	69673	92898	516098	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9377	PRATAPGARH	PRATAPGARH	295135	MACHLANA	399171	78669	104892	582732	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9378	PRATAPGARH	PRATAPGARH	295147	MAGRODA	415583	81903	109204	606690	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9379	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	389707	76803	102405	568915	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9380	PRATAPGARH	PRATAPGARH	295131	ODWARA	219352	43230	57640	320222	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9381	PRATAPGARH	PRATAPGARH	36751	PANMODI	343225	67643	90190	501058	BOB BANK	BARB0GADOLA	23090100000118	RJPR00002699
9382	PRATAPGARH	PRATAPGARH	36752	PEELOO	534903	105419	140559	780881	BOB BANK	BARB0GADOLA	23090100000063	RJPR00002688
9383	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	354126	69791	93055	516972	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972
9384	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	296263	58388	77850	432501	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9385	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	420735	82918	110558	614211	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9386	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	393061	77465	103286	573812	BOB BANK	BARB0GHOTAR	22280100000077	RJPR00002703
9387	PRATAPGARH	SUHAGPURA	295101	BANGHATI	315192	62118	82824	460134	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9388	PRATAPGARH	SUHAGPURA	34595	CHHARI	378446	74584	99446	552476	BOB BANK	BARB0PIPALK	13510100002042	RJPR00002950
9389	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	357241	70405	93874	521520	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9390	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	303212	59757	79676	442645	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9391	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	388149	76497	101995	566641	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9392	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	454398	89553	119404	663355	BOB BANK	BARB0SEMLIY	22970100000174	RJPR00002796
9393	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	381081	75104	100138	556323	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9394	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	317588	62590	83454	463632	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9395	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	304889	60088	80117	445094	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9396	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	293508	57845	77126	428479	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9397	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	320343	63133	84178	467654	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9398	PRATAPGARH	SUHAGPURA	295092	PADALIYA	392941	77441	103255	573637	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9399	PRATAPGARH	SUHAGPURA	36750	PANDAWA	321421	63346	84461	469228	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9400	PRATAPGARH	SUHAGPURA	295106	PATELIYA	369940	72908	97210	540058	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9401	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	506271	99776	133035	739082	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9402	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	338553	66722	88963	494238	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9403	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	289315	57018	76024	422357	BOB BANK	BARB0SEMLIY	22970100001676	RJPR00002963
9404	PRATAPGARH	SUHAGPURA	34625	SODALPUR	306686	60442	80589	447717	BOB BANK	BARB0SEMLIY	22970100004807	RJPR00002964
9405	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	475723	93755	125007	694485	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9406	PRATAPGARH	SUHAGPURA	295213	TALAYA	295425	58222	77630	431277	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9407	PRATAPGARH	SUHAGPURA	36761	VEERPUR	358080	70570	94094	522744	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9408	RAJSAMAND	AMET	41117	AGARIYA	578947	114099	152132	845178	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9409	RAJSAMAND	AMET	41118	AIDANA	467402	92116	122821	682339	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9410	RAJSAMAND	AMET	41119	BEEKAWAS	429271	84601	112801	626673	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9411	RAJSAMAND	AMET	41120	DOWADA	449285	88545	118060	655890	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9412	RAJSAMAND	AMET	41121	GALWA	335498	66120	88160	489778	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9413	RAJSAMAND	AMET	41122	GHOSUNDI	411759	81149	108199	601107	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9414	RAJSAMAND	AMET	41123	GOWAL	418401	82459	109945	610805	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9415	RAJSAMAND	AMET	41126	JEELOLA	377424	74383	99177	550984	SBI BANK	SBIN0031214	51054304870	RJRA00003649

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9416	RAJSAMAND	AMET	41124	JETPURA	371471	73210	97613	542294	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9417	RAJSAMAND	AMET	41125	JHOR	456359	89939	119919	666217	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9418	RAJSAMAND	AMET	41127	KHAKHAR MALA	472492	93119	124158	689769	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9419	RAJSAMAND	AMET	41128	LIKI	409602	80724	107633	597959	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9420	RAJSAMAND	AMET	41129	LODHIYANA	309186	60934	81246	451366	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9421	RAJSAMAND	AMET	41130	OLANO KA KHERA	367331	72394	96525	536250	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9422	RAJSAMAND	AMET	41131	PANOTIYA	495870	97726	130302	723898	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9423	RAJSAMAND	AMET	41132	RACHHETI	475684	93748	124997	694429	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9424	RAJSAMAND	AMET	41134	SAKARDA	355080	69979	93306	518365	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9425	RAJSAMAND	AMET	41135	SARDARGARH	569371	112212	149616	831199	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9426	RAJSAMAND	AMET	41133	SELA GURHA	459293	90517	120690	670500	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9427	RAJSAMAND	AMET	41136	SIYANA	427373	84227	112302	623902	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9428	RAJSAMAND	BHIM	41137	AJEETGARH	471198	92864	123818	687880	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9429	RAJSAMAND	BHIM	41138	BAGGAR	358876	70727	94303	523906	SBI BANK	SBIN0031215	51041231566	RJRA00003576
9430	RAJSAMAND	BHIM	41139	BAGHNA	497509	98049	130732	726290	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9431	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	359739	70897	94530	525166	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9432	RAJSAMAND	BHIM	41140	BALI	398991	78633	104844	582468	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9433	RAJSAMAND	BHIM	41141	BAR	476115	93833	125110	695058	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9434	RAJSAMAND	BHIM	41142	BARAR	484914	95567	127423	707904	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9435	RAJSAMAND	BHIM	41143	BARJAL	363103	71560	95414	530077	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9436	RAJSAMAND	BHIM	41144	BHIM	1105442	217861	290481	1613784	RMGB BANK	RMGB0000544	11341804854	RJRA00003563
9437	RAJSAMAND	BHIM	262240	BILIYAWAS	290552	57262	76349	424163	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9438	RAJSAMAND	BHIM	41145	BORWA	461277	90908	121211	673396	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9439	RAJSAMAND	BHIM	41146	CHHAPLI	486985	95975	127967	710927	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9440	RAJSAMAND	BHIM	41147	DAWER	550306	108454	144606	803366	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9441	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	663403	130744	174325	968472	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9442	RAJSAMAND	BHIM	41148	DOONGARKHERA	406238	80061	106749	593048	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9443	RAJSAMAND	BHIM	294894	HAMELA KI BER	268036	52825	70433	391294	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9444	RAJSAMAND	BHIM	41149	KACHHBALI	369228	72768	97024	539020	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9445	RAJSAMAND	BHIM	41150	KALA GUMAN	384757	75828	101104	561689	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9446	RAJSAMAND	BHIM	41151	KALADEH	538573	106142	141523	786238	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9447	RAJSAMAND	BHIM	41152	KHEEMA KHERA	249402	49152	65536	364090	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9448	RAJSAMAND	BHIM	41153	KOOKAR KHERA	567818	111906	149208	828932	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9449	RAJSAMAND	BHIM	41154	KOOKRA	522182	102912	137216	762310	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9450	RAJSAMAND	BHIM	41155	KUSHALPURA	421507	83071	110761	615339	SBI BANK	SBIN0031215	51041231511	RJRA00003554



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	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9451	RAJSAMAND	BHIM	41156	LAGET KHERA	480169	94632	126176	700977	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9452	RAJSAMAND	BHIM	41157	LAKHA GURHA	406583	80129	106839	593551	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9453	RAJSAMAND	BHIM	41158	LASARIYA	167792	33068	44091	244951	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9454	RAJSAMAND	BHIM	41159	MANDAWAR	359221	70795	94394	524410	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9455	RAJSAMAND	BHIM	41160	PEEPALI	485346	95652	127536	708534	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9456	RAJSAMAND	BHIM	41161	SAMELIYA	425734	83904	111872	621510	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9457	RAJSAMAND	BHIM	41162	SAROTH	280890	55358	73810	410058	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9458	RAJSAMAND	BHIM	41163	SHEKHAWAS	520198	102521	136694	759413	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9459	RAJSAMAND	BHIM	41164	THANETA	300386	59200	78934	438520	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9460	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	374922	73890	98520	547332	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9461	RAJSAMAND	BHIM	41166	TOGI	429875	84720	112960	627555	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9462	RAJSAMAND	DELWADA	41191	BILOTA	423405	83445	111260	618110	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9463	RAJSAMAND	DELWADA	41192	DELWARA	382082	75301	100401	557784	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9464	RAJSAMAND	DELWADA	41196	GHODACH	523649	103201	137601	764451	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9465	RAJSAMAND	DELWADA	41199	KALIWAS	396058	78055	104074	578187	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9466	RAJSAMAND	DELWADA	41200	KAROLI	342399	67480	89973	499852	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9467	RAJSAMAND	DELWADA	41201	KESOOI	398128	78463	104618	581209	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9468	RAJSAMAND	DELWADA	41206	LAL MADRI	356547	70268	93691	520506	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9469	RAJSAMAND	DELWADA	41208	MANDIYANA	471111	92847	123796	687754	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9470	RAJSAMAND	DELWADA	41211	NEDACH	432981	85332	113776	632089	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9471	RAJSAMAND	DELWADA	41212	NEGDIYA	462053	91062	121415	674530	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9472	RAJSAMAND	DELWADA	41213	PAKHAND	385188	75913	101217	562318	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9473	RAJSAMAND	DELWADA	41216	SALOR	452650	89208	118945	660803	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9474	RAJSAMAND	DELWADA	41219	SEMAL	348438	68670	91560	508668	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9475	RAJSAMAND	DELWADA	41221	SHISHVI	455842	89837	119783	665462	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9476	RAJSAMAND	DELWADA	41224	UPLI ODAN	577739	113861	151815	843415	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709
9477	RAJSAMAND	DELWADA	41226	UTHNOL	507948	100106	133475	741529	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9478	RAJSAMAND	DEOGARH	41167	ANJNA	405720	79959	106613	592292	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9479	RAJSAMAND	DEOGARH	41168	DAULPURA	345763	68143	90858	504764	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9480	RAJSAMAND	DEOGARH	41169	ISARMAND	351716	69316	92422	513454	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9481	RAJSAMAND	DEOGARH	41170	JEERAN	445835	87865	117154	650854	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9482	RAJSAMAND	DEOGARH	41171	KAKROD	348006	68585	91447	508038	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9483	RAJSAMAND	DEOGARH	41172	KALESARIYA	410378	80877	107837	599092	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9484	RAJSAMAND	DEOGARH	41173	KUANTHAL	342830	67565	90087	500482	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9485	RAJSAMAND	DEOGARH	41174	KUNDWA	339552	66919	89225	495696	SBI BANK	SBIN0031217	51057221877	RJRA00003650

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

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9486	RAJSAMAND	DEOGARH	41175	LASSANI	537452	105921	141228	784601	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9487	RAJSAMAND	DEOGARH	41176	MAD	439278	86573	115431	641282	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9488	RAJSAMAND	DEOGARH	41177	MADARIYA	396317	78106	104142	578565	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9489	RAJSAMAND	DEOGARH	41178	MIYALA	358531	70659	94213	523403	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9490	RAJSAMAND	DEOGARH	41179	NARANA	427460	84244	112325	624029	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9491	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	333427	65712	87616	486755	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9492	RAJSAMAND	DEOGARH	41181	PARDI	380875	75063	100084	556022	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9493	RAJSAMAND	DEOGARH	41182	SANGAWAS	420472	82867	110489	613828	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9494	RAJSAMAND	DEOGARH	294936	SOHANGARH	339552	66919	89225	495696	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9495	RAJSAMAND	DEOGARH	41183	SWADARI(A)	598961	118043	157391	874395	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9496	RAJSAMAND	DEOGARH	41184	TAL	357496	70455	93941	521892	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9497	RAJSAMAND	DEOGARH	41185	VIJAIPURA	530550	104561	139415	774526	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9498	RAJSAMAND	KHAMNOR	41187	BAGOL	582829	114864	153152	850845	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9499	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	362241	71390	95187	528818	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9500	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	498027	98151	130868	727046	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9501	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	466453	91929	122572	680954	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9502	RAJSAMAND	KHAMNOR	41190	BIJNOL	367417	72411	96547	536375	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9503	RAJSAMAND	KHAMNOR	41193	DHANYLA	566438	111634	148845	826917	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9504	RAJSAMAND	KHAMNOR	41194	FATEHPUR	399509	78735	104980	583224	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9505	RAJSAMAND	KHAMNOR	41195	GAON GURHA	504152	99358	132478	735988	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9506	RAJSAMAND	KHAMNOR	41197	GUNJOL	596632	117584	156779	870995	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9507	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	420040	82782	110376	613198	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9508	RAJSAMAND	KHAMNOR	41202	KHAMNOR	440917	86896	115862	643675	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9509	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	284599	56089	74785	415473	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9510	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	501305	98797	131730	731832	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9511	RAJSAMAND	KHAMNOR	41205	KUNTHWA	557121	109797	146397	813315	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9512	RAJSAMAND	KHAMNOR	41207	MACHIND	430997	84941	113255	629193	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9513	RAJSAMAND	KHAMNOR	41209	MOLELA	419954	82765	110353	613072	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9514	RAJSAMAND	KHAMNOR	41210	NAMANA	301767	59472	79296	440535	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9515	RAJSAMAND	KHAMNOR	41214	SAGROON	399509	78735	104980	583224	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9516	RAJSAMAND	KHAMNOR	41215	SALODA	253715	50002	66670	370387	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9517	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	494404	97437	129916	721757	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9518	RAJSAMAND	KHAMNOR	41218	SEMA	478444	94292	125723	698459	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9519	RAJSAMAND	KHAMNOR	41220	SHISHODA	289344	57024	76032	422400	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9520	RAJSAMAND	KHAMNOR	41222	TATOL	428926	84533	112711	626170	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9521	RAJSAMAND	KHAMNOR	41225	UNTHARDA	239481	47197	62929	349607	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9522	RAJSAMAND	KHAMNOR	41223	UNWAS	287446	56650	75533	419629	SBI BANK	SBIN0031371	51074421627	RJRA00003682
9523	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	408653	80537	107383	596573	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9524	RAJSAMAND	KUMBHALGARH	41228	ANTRI	365088	71952	95935	532975	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9525	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	366727	72275	96366	535368	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9526	RAJSAMAND	KUMBHALGARH	41263	BARDARA	342572	67514	90019	500105	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9527	RAJSAMAND	KUMBHALGARH	41229	BARGAON	289258	57007	76009	422274	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9528	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	336964	66409	88545	491918	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9529	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	468610	92354	123138	684102	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9530	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	381392	75165	100220	556777	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9531	RAJSAMAND	KUMBHALGARH	41234	GAWAR	297539	58639	78186	434364	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9532	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	417797	82340	109786	609923	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9533	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	302112	59540	79387	441039	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9534	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	290897	57330	76440	424667	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9535	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	346540	68296	91062	505898	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9536	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	292708	57687	76916	427311	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9537	RAJSAMAND	KUMBHALGARH	41237	KARIYA	307029	60509	80679	448217	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9538	RAJSAMAND	KUMBHALGARH	41240	KELWARA	361205	71186	94915	527306	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9539	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	366813	72292	96389	535494	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9540	RAJSAMAND	KUMBHALGARH	41243	KOYAL	336360	66290	88387	491037	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9541	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	348093	68602	91470	508165	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9542	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	315742	62226	82969	460937	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9543	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	287360	56633	75511	419504	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9544	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	341881	67378	89837	499096	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9545	RAJSAMAND	KUMBHALGARH	41248	MORCHA	269675	53148	70863	393686	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9546	RAJSAMAND	KUMBHALGARH	41249	OLADAR	247072	48693	64924	360689	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9547	RAJSAMAND	KUMBHALGARH	41250	ORA	364052	71747	95663	531462	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9548	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	313499	61784	82379	457662	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9549	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	286325	56429	75239	417993	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9550	RAJSAMAND	KUMBHALGARH	41253	REECHHER	318848	62839	83785	465472	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9551	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	340070	67021	89361	496452	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9552	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	349300	68840	91787	509927	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9553	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	382600	75403	100537	558540	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9554	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	291069	57364	76485	424918	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9555	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJРАН	364829	71901	95867	532597	ICICI BANK	ICIC0006673	667301490948	RJRA00003773

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9556	RAJSAMAND	KUMBHALGARH	41259	TALADARI	356202	70200	93601	520003	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9557	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	349646	68908	91878	510432	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9558	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	495439	97641	130188	723268	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9559	RAJSAMAND	KUMBHALGARH	41262	USAR	243190	47928	63904	355022	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9560	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	236807	46670	62227	345704	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9561	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	372162	73346	97794	543302	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9562	RAJSAMAND	RAILMAGRA	41266	CHARANA	387086	76287	101716	565089	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9563	RAJSAMAND	RAILMAGRA	41267	CHOKRI	281580	55494	73992	411066	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9564	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	475770	93765	125020	694555	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9565	RAJSAMAND	RAILMAGRA	41269	GAWARADI	478962	94394	125859	699215	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9566	RAJSAMAND	RAILMAGRA	41270	GILUND	593095	116887	155850	865832	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9567	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	331788	65389	87185	484362	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9568	RAJSAMAND	RAILMAGRA	41272	JAWASYA	287446	56650	75533	419629	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9569	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	247849	48846	65128	361823	SBI BANK	SBIN0031223	51066351771	RJRA00003614
9570	RAJSAMAND	RAILMAGRA	41274	JOONDA	377251	74349	99132	550732	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9571	RAJSAMAND	RAILMAGRA	41275	KABRA	287446	56650	75533	419629	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9572	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	358359	70625	94167	523151	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9573	RAJSAMAND	RAILMAGRA	41277	KOTRII	431255	84992	113323	629570	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9574	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	239308	47163	62884	349355	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9575	RAJSAMAND	RAILMAGRA	41279	KURAJ	686782	135351	180468	1002601	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9576	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	473613	93340	124453	691406	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9577	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	554360	109253	145671	809284	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9578	RAJSAMAND	RAILMAGRA	41282	ORA	323938	63842	85122	472902	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9579	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	371644	73244	97658	542546	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9580	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	391399	77137	102849	571385	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9581	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	306943	60492	80656	448091	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9582	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	321522	63366	84488	469376	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9583	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	742857	146402	195203	1084462	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9584	RAJSAMAND	RAILMAGRA	41288	RAJPURA	273471	53896	71861	399228	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9585	RAJSAMAND	RAILMAGRA	41289	SADRI	458775	90415	120554	669744	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9586	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	454203	89514	119353	663070	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9587	RAJSAMAND	RAILMAGRA	41291	SANSERA	371213	73159	97545	541917	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9588	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	253284	49917	66556	369757	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9589	RAJSAMAND	RAJSAMAND	41294	ATMA	469472	92524	123365	685361	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9590	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	436259	85978	114637	636874	SBI BANK	SBIN0031308	51040203129	RJRA00003599



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9591	RAJSAMAND	RAJSAMAND	41298	BANAI	318158	62703	83603	464464	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9592	RAJSAMAND	RAJSAMAND	41295	BARARDA	505187	99562	132750	737499	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9593	RAJSAMAND	RAJSAMAND	41297	BHANA	590334	116343	155124	861801	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9594	RAJSAMAND	RAJSAMAND	41299	BHATOLI	384325	75743	100991	561059	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9595	RAJSAMAND	RAJSAMAND	41300	BHAWA	368625	72649	96865	538139	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9596	RAJSAMAND	RAJSAMAND	41301	BINOL	247763	48829	65106	361698	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9597	RAJSAMAND	RAJSAMAND	41302	BORAJ	366985	72326	96434	535745	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9598	RAJSAMAND	RAJSAMAND	294915	DEOPURA	347834	68551	91402	507787	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9599	RAJSAMAND	RAJSAMAND	41303	DHANYALA	328424	64726	86301	479451	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9600	RAJSAMAND	RAJSAMAND	41293	EMRI	717839	141472	188629	1047940	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9601	RAJSAMAND	RAJSAMAND	294906	GHATI	439019	86522	115363	640904	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9602	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	346109	68211	90948	505268	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9603	RAJSAMAND	RAJSAMAND	41304	KELWA	1010375	199125	265500	1475000	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9604	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	363794	71696	95595	531085	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9605	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	523994	103269	137692	764955	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9606	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	396230	78089	104119	578438	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9607	RAJSAMAND	RAJSAMAND	41308	MOHI	634245	124997	166663	925905	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9608	RAJSAMAND	RAJSAMAND	41309	MUNDOL	336360	66290	88387	491037	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9609	RAJSAMAND	RAJSAMAND	41310	PARASLI	404081	79636	106182	589899	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9610	RAJSAMAND	RAJSAMAND	41311	PASOOND	410292	80860	107814	598966	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9611	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	370091	72938	97250	540279	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9612	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	523994	103269	137692	764955	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9613	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	483620	95312	127083	706015	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9614	RAJSAMAND	RAJSAMAND	41313	PHARARA	346712	68330	91107	506149	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9615	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	419868	82748	110330	612946	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9616	RAJSAMAND	RAJSAMAND	294930	POOTHOL	357410	70438	93918	521766	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819
9617	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	571786	112688	150250	834724	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9618	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	354994	69962	93283	518239	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9619	RAJSAMAND	RAJSAMAND	41318	SAKRODA	327302	64505	86006	477813	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9620	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	355512	70064	93419	518995	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9621	RAJSAMAND	RAJSAMAND	41321	TASOL	311687	61427	81903	455017	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9622	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	494345	97426	129901	721672	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9623	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	363728	71684	95578	530990	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9624	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	378080	74512	99349	551941	BOB BANK	BARBOPIPLAI	14130100021051	RJSM00003392
9625	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	367898	72505	96674	537077	BRKGB BANK	BARB0BRGBXX	42820100000319	RJSM00003031

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9626	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	383316	75544	100725	559585	BRKGB BANK	BARB0BRGBXX	41260100000031	RJSM00003004
9627	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	312238	61536	82048	455822	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9628	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	305644	60236	80315	446195	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9629	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	415606	81908	109210	606724	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9630	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	336674	66352	88469	491495	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9631	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	350250	69027	92036	511313	BOB BANK	BARB0PIPLAI	14130100000196	RJSM00003008
9632	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	291002	57351	76468	424821	BOB BANK	BARB0PIPLAI	14130100018577	RJSM00002999
9633	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	410370	80876	107834	599080	BOB BANK	BARB0PIPLAI	14130100006983	RJSM00003033
9634	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	174058	34303	45738	254099	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9635	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	371195	73155	97540	541890	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9636	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	465836	91807	122409	680052	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9637	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	253669	49993	66658	370320	BOB BANK	BARB0PIPLAI	14130100021018	RJSM00003394
9638	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	408237	80455	107274	595966	BRKGB BANK	BARB0BRGBXX	41260100000110	RJSM00003035
9639	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	318250	62721	83628	464599	BOB BANK	BARB0KOYSAW	23650100002912	RJSM00003010
9640	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	252699	49802	66403	368904	BANK OF MAHARASTRA	MAHB0001531	60068671576	RJSM00003011
9641	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	381086	75104	100139	556329	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9642	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	407849	80379	107172	595400	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9643	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	387001	76270	101694	564965	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9644	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	121016	23850	31800	176666	BOB BANK	BARB0PIPLAI	14130100006938	RJSM00003015
9645	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	425691	83895	111860	621446	BOB BANK	BARB0KOYSAW	23650100002908	RJSM00003016
9646	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	471848	92992	123989	688829	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9647	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	337935	66600	88800	493335	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9648	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	296044	58344	77793	432181	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9649	SAWAI MADHOPUR	BAMANWAS	41347	NARAUJI CHAUR	378564	74608	99477	552649	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9650	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	546804	107764	143686	798254	BRKGB BANK	BARB0BRGBXX	41260100004227	RJSM00003021
9651	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	737832	145412	193883	1077127	BOB BANK	BARB0PIPLAI	14130100006930	RJSM00002977
9652	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	434709	85673	114230	634612	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9653	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	444212	87545	116727	648484	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9654	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	657542	129589	172785	959916	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9655	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	495896	97731	130308	723935	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9656	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	390879	77035	102713	570627	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9657	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	460697	90794	121059	672550	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9658	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	672281	132493	176658	981432	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9659	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	323874	63829	85106	472809	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9660	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	320480	63160	84214	467854	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9661	SAWAI MADHOPUR	BONLI	41358	BAGROLI	436164	85959	114612	636735	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9662	SAWAI MADHOPUR	BONLI	41359	BAPUI	494635	97483	129977	722095	BRKGB BANK	BARB0BRGBXX	41720100003172	RJSM00003213
9663	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	331632	65358	87144	484134	BOB BANK	BARB0BONLIX	14960100000278	RJSM00003200
9664	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	406297	80073	106764	593134	BOB BANK	BARB0BONLIX	14960100000534	RJSM00003214
9665	SAWAI MADHOPUR	BONLI	41367	BORDA	523047	103082	137443	763572	BOB BANK	BARB0MITRAP	16130100007169	RJSM00003217
9666	SAWAI MADHOPUR	BONLI	41369	DATOOI	456527	89972	119963	666462	BOB BANK	BARB0PEEPAL	13820100005914	RJSM00003219
9667	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	429667	84679	112905	627251	BOB BANK	BARB0BONLIX	14960100000482	RJSM00003209
9668	SAWAI MADHOPUR	BONLI	41372	GOTOR	537302	105891	141189	784382	BOB BANK	BARB0PEEPAL	13820100006229	RJSM00003220
9669	SAWAI MADHOPUR	BONLI	41373	HATHROLI	599943	118237	157649	875829	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9670	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	541956	106809	142412	791177	BOB BANK	BARB0BONLIX	14960100009292	RJSM00003207
9671	SAWAI MADHOPUR	BONLI	41375	JASTANA	462539	91157	121543	675239	BOB BANK	BARB0PEEPAL	13820100006208	RJSM00003197
9672	SAWAI MADHOPUR	BONLI	41376	JHANOON	568331	112007	149343	829681	PNB BANK	PUNB0694400	6944000100000343	RJSM00003221
9673	SAWAI MADHOPUR	BONLI	41380	KODYAI	480866	94769	126359	701994	BRKGB BANK	BARB0BRGBXX	46550100001352	RJSM00003183
9674	SAWAI MADHOPUR	BONLI	41381	KOLARA	480866	94769	126359	701994	BRKGB BANK	BARB0BRGBXX	41720100001521	RJSM00003211
9675	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	398637	78563	104751	581951	BOB BANK	BARB0BONLIX	14960100000279	RJSM00003225
9676	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	641736	126474	168631	936841	BOB BANK	BARB0BONLIX	14960100000276	RJSM00003206
9677	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	509084	100330	133774	743188	BRKGB BANK	BARB0BRGBXX	41470100000184	RJSM00003202
9678	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	690608	136105	181474	1008187	BOB BANK	BARB0MITRAP	16130100000088	RJSM00003223
9679	SAWAI MADHOPUR	BONLI	41389	MORAN	508405	100197	133595	742197	BOB BANK	BARB0MITRAP	16130100007146	RJSM00003201
9680	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	466806	91998	122664	681468	BRKGB BANK	BARB0BRGBXX	41150100004005	RJSM00003196
9681	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	572598	112848	150464	835910	BOB BANK	BARB0PEEPAL	13820100001492	RJSM00003226
9682	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	564453	111242	148323	824018	BRKGB BANK	BARB0BRGBXX	41150100004007	RJSM00003192
9683	SAWAI MADHOPUR	BONLI	41397	THADOLI	622343	122651	163535	908529	BOB BANK	BARB0BONLIX	14960100000543	RJSM00003195
9684	SAWAI MADHOPUR	BONLI	41398	UDGAON	633300	124811	166415	924526	BOB BANK	BARB0MITRAP	16130100000091	RJSM00003203
9685	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	383607	75601	100802	560010	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9686	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	483678	95323	127098	706099	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9687	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	906848	178722	238296	1323866	BOB BANK	BARB0BHASAW	13910100003674	RJSM00003287
9688	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	404261	79672	106229	590162	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9689	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	505593	99642	132857	738092	BOB BANK	BARB0BHASAW	13910100000250	RJSM00003285
9690	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	1361241	268274	357699	1987214	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9691	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	440139	86743	115657	642539	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9692	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	448672	88424	117899	654995	BRKGB BANK	BARB0BRGBXX	41460100002893	RJSM00003290
9693	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	736087	145068	193424	1074579	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9694	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	502684	99069	132092	733845	BOB BANK	BARB0BHASAW	13910100000152	RJSM00003292
9695	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	387098	76289	101719	565106	BOB BANK	BARB0BHASAW	13910100004291	RJSM00003293

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9696	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJLOORI	359559	70862	94483	524904	BRKGB BANK	BARB0BRGBXX	41550100007402	RJSM00003294
9697	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	718147	141533	188710	1048390	BRKGB BANK	BARB0BRGBXX	41160100000431	RJSM00003295
9698	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	348019	68588	91450	508057	BOB BANK	BARB0SHIWAD	01200200006970	RJSM00003296
9699	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	615167	121237	161650	898054	BRKGB BANK	BARB0BRGBXX	41160100000073	RJSM00003297
9700	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	518587	102203	136271	757061	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9701	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	458078	90278	120371	668727	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9702	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	527605	103980	138641	770226	BRKGB BANK	BARB0BRGBXX	41460100000110	RJSM00003300
9703	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	491145	96795	129060	717000	BRKGB BANK	BARB0BRGBXX	41550100007405	RJSM00003301
9704	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	532841	105012	140017	777870	BRKGB BANK	BARB0BRGBXX	41550100013011	RJSM00003302
9705	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	636791	125499	167332	929622	BOB BANK	BARB0SHIWAD	01200200006963	RJSM00003303
9706	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	867188	170906	227874	1265968	BOB BANK	BARB0SHIWAD	01200200006975	RJSM00003304
9707	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	496963	97941	130589	725493	BOB BANK	BARB0SHIWAD	01200200006965	RJSM00003305
9708	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	421909	83150	110867	615926	BRKGB BANK	BARB0BRGBXX	41540100005143	RJSM00003040
9709	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	424333	83628	111504	619465	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9710	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	407849	80379	107172	595400	UNION BANK	UBIN0916153	510101007200984	RJSM00003396
9711	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	416867	82156	109542	608565	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9712	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	394952	77837	103783	576572	BOB BANK	BARB0GANGAP	01160100017283	RJSM00002987
9713	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	428891	84526	112701	626118	BOB BANK	BARB0GANGAP	01160100002848	RJSM00002975
9714	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	456430	89953	119938	666321	BOB BANK	BARB0WAZIRP	06380100009125	RJSM00003087
9715	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	339680	66944	89259	495883	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9716	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	400285	78888	105184	584357	BOB BANK	BARB0GANGAP	01160100031695	RJSM00003350
9717	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	424915	83742	111657	620314	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9718	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	404455	79710	106280	590445	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9719	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	521787	102834	137112	761733	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9720	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	342783	67556	90074	500413	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9721	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	359074	70766	94355	524195	BRKGB BANK	BARB0BRGBXX	41540100011006	RJSM00002997
9722	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	414540	81698	108930	605168	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9723	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	493763	97311	129748	720822	BOB BANK	BARB0SEWAXX	16400100003553	RJSM00003098
9724	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	784668	154642	206190	1145500	BOB BANK	BARB0WAZIRP	06380100013285	RJSM00002982
9725	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	482514	95094	126792	704400	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9726	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	538853	106197	141596	786646	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9727	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	401158	79060	105414	585632	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9728	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	396794	78200	104267	579261	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9729	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	301668	59453	79271	440392	BOB BANK	BARB0UDAIKA	16220100007614	RJSM00003043
9730	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	1191450	234811	313082	1739343	ICICI BANK	ICIC0006885	688501701061	RJSM00003037



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9731	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	415024	81793	109058	605875	BOB BANK	BARBOWAZIRP	06380100013254	RJSM00003092
9732	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	372358	73384	97846	543588	BOB BANK	BARBOTALAWA	40960100009976	RJSM00003351
9733	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	317280	62530	83373	463183	BOB BANK	BARBOWAZIRP	06380100007788	RJSM00003091
9734	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	441400	86991	115988	644379	BRKGB BANK	BARB0BRGBXX	41330100002645	RJSM00003062
9735	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	383801	75639	100853	560293	BRKGB BANK	BARB0BRGBXX	41540100002892	RJSM00003390
9736	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	476987	94005	125340	696332	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9737	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	388067	76480	101974	566521	BOB BANK	BARBOWAZIRP	06380100013262	RJSM00003099
9738	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	369449	72811	97082	539342	BOB BANK	BARBOWAZIRP	06380100013238	RJSM00003088
9739	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	614391	121084	161446	896921	BRKGB BANK	BARB0BRGBXX	41320100002997	RJSM00003066
9740	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	687118	135417	180556	1003091	BOB BANK	BARBOWAZIRP	06380100013257	RJSM00002991
9741	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	483290	95247	126996	705533	BOB BANK	BARB0SHRIMA	01190100014917	RJSM00003038
9742	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	418030	82386	109847	610263	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9743	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	554465	109274	145699	809438	BOB BANK	BARB0SEWAXX	16400100000211	RJSM00002992
9744	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	398443	78525	104700	581668	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9745	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	815795	160777	214369	1190941	BOB BANK	BARBOWAZIRP	06380100013198	RJSM00002983
9746	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	468454	92323	123097	683874	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9747	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	453230	89323	119097	661650	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9748	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	876012	172645	230193	1278850	BOB BANK	BARB0UDAIKA	16220100012289	RJSM00002984
9749	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	421133	82997	110663	614793	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9750	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	453812	89437	119250	662499	BOB BANK	BARB0GANGAP	01160100019478	RJSM00002980
9751	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	1504464	296500	395334	2196298	BOB BANK	BARBOWAZIRP	06380100013265	RJSM00002968
9752	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	412697	81334	108446	602477	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9753	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	354031	69773	93030	516834	BOB BANK	BARB0BAHRAW	13920100001273	RJSM00003057
9754	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	374201	73748	98330	546279	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9755	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	470296	92686	123582	686564	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9756	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	543604	107134	142845	793583	BOB BANK	BARB0BAHRAW	13920100003839	RJSM00003372
9757	SAWAI MADHOPUR	KHANDAR	41442	BALER	552623	108911	145215	806749	BOB BANK	BARB0BALERX	23140100008145	RJSM00003058
9758	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	495023	97559	130079	722661	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065
9759	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJRAN	569592	112255	149674	831521	BOB BANK	BARB0BALERX	23140100009620	RJSM00003367
9760	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	1094675	215739	287652	1598066	BOB BANK	BARB0BAHRAW	13920100003837	RJSM00003052
9761	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	516453	101783	135710	753946	BOB BANK	BARBOPHALOD	13950100008081	RJSM00003085
9762	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	359559	70862	94483	524904	BOB BANK	BARB0BAHRAW	13920100000941	RJSM00003373
9763	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	471557	92935	123913	688405	BOB BANK	BARBOPHALOD	13950100008083	RJSM00003081
9764	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	409691	80742	107656	598089	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9765	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	274614	54121	72161	400896	SBI BANK	SBIN0031081	61081933379	RJSM00003060

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9766	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	576768	113669	151559	841996	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9767	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	382346	75353	100471	558170	BOB BANK	BARBOPHALOD	13950100018788	RJSM00003362
9768	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	1190092	234544	312725	1737361	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9769	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	518684	102222	136296	757202	BOB BANK	BARB0BAHRAW	13920200000069	RJSM00003068
9770	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	223512	44050	58733	326295	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9771	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	469909	92610	123480	685999	BOB BANK	BARB0BALERX	23140100009694	RJSM00003064
9772	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	387679	76404	101872	565955	BOB BANK	BARB0BALERX	23140100009015	RJSM00003061
9773	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	511799	100865	134487	747151	BOB BANK	BARB0BALERX	23140100009621	RJSM00003077
9774	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	834703	164503	219338	1218544	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9775	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	405522	79920	106560	592002	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9776	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	435485	85825	114434	635744	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9777	SAWAI MADHOPUR	KHANDAR	41463	PALI	471848	92992	123989	688829	BOB BANK	BARB0BAHRAW	13920100001281	RJSM00003371
9778	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	473205	93259	124346	690810	BOB BANK	BARBOPHALOD	13950100008082	RJSM00003075
9779	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	364698	71875	95833	532406	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9780	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	382637	75410	100547	558594	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9781	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	482127	95018	126690	703835	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9782	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	378661	74627	99502	552790	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9783	SAWAI MADHOPUR	KHANDAR	41471	TODRA	614100	121027	161369	896496	BOB BANK	BARBOPHALOD	13950100008395	RJSM00003074
9784	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	192676	37973	50630	281279	BOB BANK	BARB0MALARN	13930100017554	RJSM00003448
9785	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	440042	86724	115632	642398	BOB BANK	BARB0MALDUN	29260100005674	RJSM00003194
9786	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	409691	80742	107656	598089	BRKGB BANK	BARB0BRGBXX	41180100006031	RJSM00003215
9787	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	241451	47585	63447	352483	BRKGB BANK	BARB0BRGBXX	41180100013428	RJSM00003441
9788	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	339583	66925	89234	495742	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9789	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	287123	56586	75448	419157	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9790	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	301378	59396	79194	439968	BRKGB BANK	BARB0BRGBXX	41220100000035	RJSM00003218
9791	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	170179	33539	44719	248437	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9792	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	158543	31246	41661	231450	BOB BANK	BARB0MALARN	13930100017539	RJSM00003382
9793	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	277039	54599	72798	404436	BOB BANK	BARB0MALDUN	29260100016528	RJSM00003440
9794	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	216627	42693	56924	316244	BRKGB BANK	BARB0BRGBXX	41220100016257	RJSM00003451
9795	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	268699	52955	70607	392261	BRKGB BANK	BARB0BRGBXX	41180100006018	RJSM00003212
9796	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	411243	81048	108064	600355	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9797	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	189767	37399	49866	277032	BRKGB BANK	BARB0BRGBXX	41180100013429	RJSM00003381
9798	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	234663	46247	61663	342573	BOB BANK	BARB0MALARN	13930100006755	RJSM00003073
9799	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	1257000	247730	330307	1835037	BOB BANK	BARBOKHIRNI	13810100007649	RJSM00003224
9800	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	332310	65492	87322	485124	BRKGB BANK	BARB0BRGBXX	41180100013438	RJSM00003379

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9801	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	286057	56376	75168	417601	BRKGB BANK	BARB0BRGBXX	41220100006040	RJSM00003222
9802	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	743456	146520	195361	1085337	BOB BANK	BARB0MALARN	13930100006622	RJSM00003198
9803	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	1242067	244787	326383	1813237	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9804	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	353450	69658	92877	515985	BOB BANK	BARB0BONLIX	14960100000685	RJSM00003210
9805	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	322808	63619	84825	471252	BRKGB BANK	BARB0BRGBXX	41220100016541	RJSM00003446
9806	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	283148	55803	74404	413355	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438
9807	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	198494	39119	52159	289772	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9808	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	522465	102968	137290	762723	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9809	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	230785	45483	60644	336912	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9810	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	341910	67384	89845	499139	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9811	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	388746	76614	102152	567512	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9812	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	307293	60561	80748	448602	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9813	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	386031	76079	101439	563549	BOB BANK	BARB0KUNDER	16390100008455	RJSM00003186
9814	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	269960	53204	70938	394102	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9815	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	380795	75047	100063	555905	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9816	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	526344	103732	138309	768385	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9817	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	333668	65759	87679	487106	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9818	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	379243	74741	99655	553639	BOB BANK	BARB0KHELCH	16140100001100	RJSM00002974
9819	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	257742	50796	67728	376266	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9820	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	317959	62663	83551	464173	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9821	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	358589	70671	94228	523488	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9822	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	358977	70747	94330	524054	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9823	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	433545	85443	113924	632912	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9824	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	168725	33252	44336	246313	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9825	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	197040	38833	51777	287650	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9826	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	323486	63753	85004	472243	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9827	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	355001	69964	93285	518250	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9828	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	504817	99489	132653	736959	INDIAN BANK	IDIB0005598	50058650461	RJSM00003178
9829	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	380698	75028	100037	555763	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9830	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	384189	75716	100955	560860	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9831	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	645906	127295	169727	942928	BOB BANK	BARB0KHELCH	16140100006079	RJSM00003121
9832	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	492211	97005	129340	718556	BOB BANK	BARB0KUNDER	16390100008794	RJSM00002973
9833	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	350928	69161	92215	512304	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9834	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	301475	59415	79220	440110	BOB BANK	BARB0KUNDER	16390100008377	RJSM00003117
9835	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	452066	89093	118791	659950	BOB BANK	BARB0SOORWA	13720100005651	RJSM00003179

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9836	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	373716	73652	98203	545571	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9837	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	334347	65893	87858	488098	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9838	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	342783	67556	90074	500413	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9839	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	401643	79156	105541	586340	BOB BANK	BARB0SOORWA	13720100005714	RJSM00003172
9840	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	512769	101057	134742	748568	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9841	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	360528	71053	94737	526318	BOB BANK	BARB0RANWAL	53460100002213	RJSM00003112
9842	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	294396	58020	77360	429776	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9843	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	415606	81908	109210	606724	BOB BANK	BARB0KHELCH	16140100006097	RJSM00003175
9844	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	469812	92591	123454	685857	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9845	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	158252	31188	41585	231025	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9846	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	854582	168421	224562	1247565	BOB BANK	BARB0SOORWA	13720100004825	RJSM00003168
9847	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	315341	62147	82863	460351	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9848	SIKAR	AJEETGARH	41818	ASPURA	339074	66825	89100	494999	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9849	SIKAR	AJEETGARH	41646	BURJA KI DHANI	425468	83851	111802	621121	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9850	SIKAR	AJEETGARH	41730	CHEEPLATA	448591	88408	117878	654877	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9851	SIKAR	AJEETGARH	41735	DEEPAWAS	437934	86308	115078	639320	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9852	SIKAR	AJEETGARH	41823	DIVRALA	700534	138061	184082	1022677	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9853	SIKAR	AJEETGARH	41824	GARH TAKNET	546379	107680	143574	797633	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506
9854	SIKAR	AJEETGARH	41656	HARDAS KA BAS	240415	47381	63175	350971	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9855	SIKAR	AJEETGARH	41657	HATHIDEH	296313	58397	77863	432573	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9856	SIKAR	AJEETGARH	41826	HATHORA	388940	76652	102203	567795	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9857	SIKAR	AJEETGARH	262708	JUGALPURA	321447	63351	84468	469266	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9858	SIKAR	AJEETGARH	41829	JUGRAJPURA	422451	83257	111009	616717	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9859	SIKAR	AJEETGARH	41664	KARADKA	331165	65266	87021	483452	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9860	SIKAR	AJEETGARH	41749	KHATKAR	421446	83059	110745	615250	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9861	SIKAR	AJEETGARH	41750	KISHORPURA	340414	67089	89452	496955	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9862	SIKAR	AJEETGARH	41752	LADI KA BAS	352546	69480	92640	514666	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9863	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	287733	56707	75609	420049	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9864	SIKAR	AJEETGARH	41765	PEETHAL PUR	319302	62928	83904	466134	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9865	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	377009	74301	99068	550378	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9866	SIKAR	AJEETGARH	262686	SAKRAY	243029	47896	63862	354787	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9867	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	339141	66838	89117	495096	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9868	SIKAR	AJEETGARH	41845	SIHORI	556499	109675	146233	812407	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9869	SIKAR	AJEETGARH	41775	TATERA	277881	54765	73020	405666	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9870	SIKAR	AJEETGARH	41777	TODA	358511	70655	94207	523373	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9871	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	307707	60643	80857	449207	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9872	SIKAR	DANTA RAMGARH	41521	BANATHALA	351406	69255	92340	513001	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9873	SIKAR	DANTA RAMGARH	41522	BANOORA	416553	82094	109459	608106	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9874	SIKAR	DANTA RAMGARH	41523	BAY	452947	89267	119023	661237	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9875	SIKAR	DANTA RAMGARH	41524	BHARIJA	329355	64909	86546	480810	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9876	SIKAR	DANTA RAMGARH	41527	CHAINPURA	343832	67763	90350	501945	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9877	SIKAR	DANTA RAMGARH	41528	CHAK	403819	79585	106113	589517	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9878	SIKAR	DANTA RAMGARH	41529	DANSROLI	391352	77128	102837	571317	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9879	SIKAR	DANTA RAMGARH	41532	DHOLASARI	470105	92648	123531	686284	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9880	SIKAR	DANTA RAMGARH	41533	DOODWA	350334	69044	92059	511437	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9881	SIKAR	DANTA RAMGARH	41538	KANKRA	290280	57209	76278	423767	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9882	SIKAR	DANTA RAMGARH	41539	KARAD	403015	79426	105902	588343	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9883	SIKAR	DANTA RAMGARH	294927	KARANPURA	271179	53444	71259	395882	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9884	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	456902	90046	120062	667010	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9885	SIKAR	DANTA RAMGARH	41543	KHOOD	468899	92411	123214	684524	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9886	SIKAR	DANTA RAMGARH	41544	KHORA	361460	71237	94982	527679	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9887	SIKAR	DANTA RAMGARH	41546	KULI	340749	67155	89540	497444	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9888	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	400334	78898	105197	584429	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9889	SIKAR	DANTA RAMGARH	294917	MAGANPURA	343229	67644	90192	501065	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9890	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	321312	63324	84432	469068	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9891	SIKAR	DANTA RAMGARH	41552	MEI	450803	88844	118459	658106	SBI BANK	SBIN0031127	51067160220	RJSK00005910
9892	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	543430	107099	142799	793328	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9893	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	289543	57063	76084	422690	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9894	SIKAR	DANTA RAMGARH	41555	PACHAR	662799	130625	174166	967590	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9895	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	285254	56218	74957	416429	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9896	SIKAR	DANTA RAMGARH	41557	RAMGARH	667692	131589	175452	974733	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9897	SIKAR	DANTA RAMGARH	41559	ROOPGARH	459583	90575	120766	670924	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9898	SIKAR	DANTA RAMGARH	41562	SULYAWAS	377344	74367	99156	550867	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9899	SIKAR	DANTA RAMGARH	41563	SURERA	257171	50683	67578	375432	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9900	SIKAR	DHOD	41564	ANOKHOO	262197	51674	68899	382770	UNION BANK	UBIN0555321	553202010004379	RJSK00006021
9901	SIKAR	DHOD	41565	BADALWAS	274597	54118	72157	400872	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9902	SIKAR	DHOD	41566	BADHADAR	320173	63100	84133	467406	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9903	SIKAR	DHOD	41567	BHAIROOPURA	233511	46020	61361	340892	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9904	SIKAR	DHOD	41525	BHEEMA	285053	56178	74904	416135	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9905	SIKAR	DHOD	41526	BHEERANA	384248	75728	100970	560946	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9906	SIKAR	DHOD	41568	BHOOWALA	266554	52532	70043	389129	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9907	SIKAR	DHOD	41569	BIDOLI	436325	85991	114655	636971	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9908	SIKAR	DHOD	41570	BINJASI	375669	74037	98716	548422	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9909	SIKAR	DHOD	41571	BOSANA	288404	56839	75785	421028	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9910	SIKAR	DHOD	41784	CHANDPURA	359248	70801	94401	524450	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9911	SIKAR	DHOD	294921	CHIRASARA	334315	65887	87849	488051	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9912	SIKAR	DHOD	41572	DHOD	544234	107258	143010	794502	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9913	SIKAR	DHOD	41573	DOOGOLI	404623	79743	106324	590690	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9914	SIKAR	DHOD	41574	DOOJOD	455025	89676	119569	664270	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9915	SIKAR	DHOD	41575	FATEHPURA	354958	69955	93274	518187	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9916	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	384918	75860	101146	561924	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9917	SIKAR	DHOD	41577	GOTHRA TAGELAN	311259	61343	81791	454393	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9918	SIKAR	DHOD	41789	HARSH	457505	90165	120220	667890	HDFC BANK	HDFC0001125	50100267664811	RJSK00005989
9919	SIKAR	DHOD	294963	JACHAS	281835	55544	74059	411438	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9920	SIKAR	DHOD	41537	JANA	284918	56152	74869	415939	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9921	SIKAR	DHOD	41578	JERTHI	380629	75014	100019	555662	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9922	SIKAR	DHOD	41579	JHEEGAR CHHOTI	251742	49613	66151	367506	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9923	SIKAR	DHOD	41580	KANWARPURA	350937	69163	92217	512317	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9924	SIKAR	DHOD	41581	KASLI	573724	113070	150760	837554	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9925	SIKAR	DHOD	41582	KHAKHOLI	238605	47024	62699	348328	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9926	SIKAR	DHOD	41583	KIRDOLI	464677	91579	122105	678361	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9927	SIKAR	DHOD	41584	KUDAN	263337	51898	69198	384433	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9928	SIKAR	DHOD	41585	LOSAL CHHOTI	281232	55425	73900	410557	BRKGB BANK	BARB0BRGBXX	43680100019690	RJSK00006044
9929	SIKAR	DHOD	41586	MANDAWARA	398457	78528	104704	581689	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9930	SIKAR	DHOD	41587	MANDOTA	292559	57658	76877	427094	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9931	SIKAR	DHOD	41588	MORDOONGA	466218	91882	122510	680610	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9932	SIKAR	DHOD	41589	MUNDWARA	315816	62241	82988	461045	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9933	SIKAR	DHOD	41590	NAGWA	329288	64896	86528	480712	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9934	SIKAR	DHOD	41797	NANI	313270	61739	82319	457328	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9935	SIKAR	DHOD	41591	NETARWAS	373658	73641	98188	545487	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9936	SIKAR	DHOD	41592	PALTHANA	367961	72518	96691	537170	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9937	SIKAR	DHOD	41593	PEWA	317023	62479	83305	462807	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9938	SIKAR	DHOD	41594	PURA BARI	330964	65226	86969	483159	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9939	SIKAR	DHOD	294975	PURA CHOTI	254892	50234	66979	372105	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9940	SIKAR	DHOD	41595	PURANPURA	293565	57856	77141	428562	UNION BANK	UBIN0555321	553202010004395	RJSK00006053

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9941	SIKAR	DHOD	41596	RASEEDPURA	325334	64117	85489	474940	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9942	SIKAR	DHOD	294982	SABALPURA	259248	51093	68124	378465	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9943	SIKAR	DHOD	41560	SAMI	491419	96849	129132	717400	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9944	SIKAR	DHOD	41561	SANGALIYA	289409	57037	76049	422495	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9945	SIKAR	DHOD	41597	SANWALODA DHAYLAN	304020	59916	79889	443825	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9946	SIKAR	DHOD	41598	SANWALODA PUROHITAN	317224	62519	83358	463101	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9947	SIKAR	DHOD	41599	SARWARI	241286	47553	63404	352243	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369
9948	SIKAR	DHOD	41600	SEWA	391151	77088	102784	571023	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9949	SIKAR	DHOD	41601	SEWAD BARI	341017	67208	89610	497835	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9950	SIKAR	DHOD	41602	SHAHPURA	342827	67564	90086	500477	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9951	SIKAR	DHOD	41603	SHYAMPURA	287130	56588	75450	419168	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9952	SIKAR	DHOD	41604	SIHOT BARI	367626	72452	96602	536680	BRKGB BANK	BARB0BRGBXX	45370100000086	RJSK00006372
9953	SIKAR	DHOD	41605	SIHOT CHHOTI	324664	63985	85313	473962	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9954	SIKAR	DHOD	41606	SINGRAWAT	493966	97351	129801	721118	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9955	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	269905	53193	70924	394022	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9956	SIKAR	DHOD	294965	TATANWA	329824	65002	86669	481495	BRKGB BANK	BARB0BRGBXX	45370100007805	RJSK00006460
9957	SIKAR	FATEHPUR	41607	ATTHWAS	363605	71659	95546	530810	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9958	SIKAR	FATEHPUR	294904	BALOD BHAKARA	265079	52242	69656	386977	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9959	SIKAR	FATEHPUR	41610	BALOD CHHOTI	271447	53497	71329	396273	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9960	SIKAR	FATEHPUR	41611	BATHOD	281500	55478	73971	410949	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9961	SIKAR	FATEHPUR	41613	BESWA	527277	103916	138555	769748	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9962	SIKAR	FATEHPUR	41614	BHEECHRI	489408	96453	128604	714465	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9963	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	292626	57671	76894	427191	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9964	SIKAR	FATEHPUR	41616	BIRANIYA	268900	52995	70660	392555	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9965	SIKAR	FATEHPUR	294896	DADUNDA	310589	61211	81615	453415	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9966	SIKAR	FATEHPUR	41618	DANTRU	441754	87061	116081	644896	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9967	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	353417	69651	92869	515937	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9968	SIKAR	FATEHPUR	41620	DEWAS	301205	59362	79149	439716	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9969	SIKAR	FATEHPUR	41621	DHANDHAN	436191	85965	114620	636776	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9970	SIKAR	FATEHPUR	41623	GANGYASAR	328149	64672	86229	479050	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9971	SIKAR	FATEHPUR	41624	GARINDA	362130	71369	95158	528657	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9972	SIKAR	FATEHPUR	41625	GODIYA BARA	309047	60907	81209	451163	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9973	SIKAR	FATEHPUR	294985	HARSAVA BARA	252144	49693	66257	368094	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9974	SIKAR	FATEHPUR	294980	HETAMSAR	274597	54118	72157	400872	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9975	SIKAR	FATEHPUR	41626	HIRNA	254959	50247	66996	372202	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9976	SIKAR	FATEHPUR	41627	HUDERA	431768	85093	113457	630318	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9977	SIKAR	FATEHPUR	294901	KARANGA BARA	365079	71950	95933	532962	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9978	SIKAR	FATEHPUR	41628	KAYAMSAR	287532	56667	75556	419755	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9979	SIKAR	FATEHPUR	41629	KHOTIYA	285120	56191	74922	416233	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9980	SIKAR	FATEHPUR	41630	MANDELA BARA	343028	67604	90139	500771	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9981	SIKAR	FATEHPUR	41631	NABIPURA	345977	68185	90914	505076	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9982	SIKAR	FATEHPUR	41632	NAYABAS	270307	53272	71030	394609	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
9983	SIKAR	FATEHPUR	41633	PALAS	408309	80470	107293	596072	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9984	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	528952	104246	138995	772193	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9985	SIKAR	FATEHPUR	41637	ROSAWA	353551	69678	92904	516133	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9986	SIKAR	FATEHPUR	41638	SAHANUSAR	436057	85938	114584	636579	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9987	SIKAR	FATEHPUR	41639	TAKHALSAR	413939	81579	108772	604290	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9988	SIKAR	FATEHPUR	262748	THEDI	338471	66706	88941	494118	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9989	SIKAR	FATEHPUR	41640	THEEMOLI	353149	69599	92798	515546	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9990	SIKAR	FATEHPUR	41641	TIHAWALI	520306	102542	136723	759571	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9991	SIKAR	KHANDELA	41814	ABHAWAS	645172	127151	169534	941857	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
9992	SIKAR	KHANDELA	41642	BAORI	446245	87946	117261	651452	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
9993	SIKAR	KHANDELA	41643	BARSINGHPURA	424596	83679	111573	619848	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953
9994	SIKAR	KHANDELA	41644	BASRI	278886	54963	73284	407133	BOB BANK	BARB0KHASIK	01270100006220	RJSK00005954
9995	SIKAR	KHANDELA	41645	BHADWARI	537934	106016	141355	785305	BRKGB BANK	BARB0BRGBXX	45120100001388	RJSK00005767
9996	SIKAR	KHANDELA	41647	CHAUKRI	505025	99530	132707	737262	BOB BANK	BARB0CHAUKA	43120100003710	RJSK00005766
9997	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	480226	94643	126191	701060	BRKGB BANK	BARB0BRGBXX	43350100004635	RJSK00006204
9998	SIKAR	KHANDELA	41822	DADIYA RAMPURA	491218	96809	129079	717106	BOB BANK	BARB0RENGU	25700100004638	RJSK00006376
9999	SIKAR	KHANDELA	41648	DAYRA	589743	116227	154969	860939	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
10000	SIKAR	KHANDELA	41649	DHALYAWAS	439945	86704	115606	642255	BRKGB BANK	BARB0BRGBXX	43010100009050	RJSK00005959
10001	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	320575	63179	84239	467993	BRKGB BANK	BARB0BRGBXX	43770100002695	RJSK00005960
10002	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	394435	77735	103647	575817	SBI BANK	SBIN0032077	51066623850	RJSK00005961
10003	SIKAR	KHANDELA	41652	DULHEPURA	364744	71884	95845	532473	BRKGB BANK	BARB0BRGBXX	48040100000001	RJSK00005962
10004	SIKAR	KHANDELA	294874	GARHBHOPAJI	274463	54091	72122	400676	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
10005	SIKAR	KHANDELA	41653	GOKUL KA BAS	285857	56337	75116	417310	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
10006	SIKAR	KHANDELA	41654	GOVINDPURA	447384	88171	117561	653116	BRKGB BANK	BARB0BRGBXX	43530100005718	RJSK00005964
10007	SIKAR	KHANDELA	41655	GURARA	410186	80840	107786	598812	BRKGB BANK	BARB0BRGBXX	43530100004731	RJSK00005839
10008	SIKAR	KHANDELA	41658	JAIRAMPURA	329221	64883	86511	480615	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
10009	SIKAR	KHANDELA	41827	JAITUSAR	333511	65728	87638	486877	BRKGB BANK	BARB0BRGBXX	43570100001420	RJSK00006345
10010	SIKAR	KHANDELA	41659	JAJOD	396781	78198	104264	579243	BRKGB BANK	BARB0BRGBXX	43440100004520	RJSK00005843



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10011	SIKAR	KHANDELA	41661	JUGALPURA	429690	84683	112911	627284	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
10012	SIKAR	KHANDELA	41663	KANWAT	744836	146792	195723	1087351	BRKGB BANK	BARB0BRGBXX	45120100000072	RJSK00005968
10013	SIKAR	KHANDELA	41665	KASARDA	517491	101987	135983	755461	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
10014	SIKAR	KHANDELA	41666	KERPURA	460387	90733	120978	672098	SBI BANK	SBIN0031563	51081030576	RJSK00005836
10015	SIKAR	KHANDELA	41667	KHATUNDARA	288337	56825	75767	420929	BRKGB BANK	BARB0BRGBXX	43530100005617	RJSK00005838
10016	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	342157	67432	89910	499499	BRKGB BANK	BARB0BRGBXX	43570100004910	RJSK00006322
10017	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	585722	115434	153912	855068	BRKGB BANK	BARB0BRGBXX	43770100002694	RJSK00005837
10018	SIKAR	KHANDELA	41669	LAKHNI	315079	62096	82795	459970	BRKGB BANK	BARB0BRGBXX	46750100003112	RJSK00005969
10019	SIKAR	KHANDELA	41834	LAPUWA	289811	57116	76155	423082	BRKGB BANK	BARB0BRGBXX	43570100004928	RJSK00006352
10020	SIKAR	KHANDELA	41670	LOHARWARA	307975	60696	80928	449599	BRKGB BANK	BARB0BRGBXX	45120100001553	RJSK00005970
10021	SIKAR	KHANDELA	262250	MAHRON KI DHANI	377948	74486	99315	551749	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
10022	SIKAR	KHANDELA	41837	MALAKALI	284315	56033	74711	415059	BRKGB BANK	BARB0BRGBXX	43570100003408	RJSK00006544
10023	SIKAR	KHANDELA	41671	MALIKPUR	485856	95753	127670	709279	BRKGB BANK	BARB0BRGBXX	43530100005287	RJSK00005971
10024	SIKAR	KHANDELA	41672	NIMERA	355495	70061	93415	518971	BRKGB BANK	BARB0BRGBXX	46590100000002	RJSK00005972
10025	SIKAR	KHANDELA	41673	PANIHARWAS	367492	72425	96567	536484	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
10026	SIKAR	KHANDELA	41842	PATWARI KA BAS	270374	53285	71047	394706	BOB BANK	BARB0SRIMAD	25700100004966	RJSK00006343
10027	SIKAR	KHANDELA	294880	PEELODA KA BAS	325870	64223	85630	475723	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
10028	SIKAR	KHANDELA	41674	PUJARI KA BAS	306768	60458	80611	447837	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
10029	SIKAR	KHANDELA	41675	RALAWATA	345709	68132	90843	504684	BOB BANK	BARB0SRIMAD	25700100004945	RJSK00005768
10030	SIKAR	KHANDELA	41676	RAMPURA (KHA)	437130	86150	114866	638146	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
10031	SIKAR	KHANDELA	41678	ROYAL	353886	69744	92992	516622	BRKGB BANK	BARB0BRGBXX	43530100001099	RJSK00005770
10032	SIKAR	KHANDELA	41844	SARGOTH	546915	107786	143715	798416	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
10033	SIKAR	KHANDELA	41679	SUJANA	285924	56350	75133	417407	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
10034	SIKAR	KHANDELA	41847	TAPIPLYA	295910	58318	77757	431985	BRKGB BANK	BARB0BRGBXX	43010100009052	RJSK00006543
10035	SIKAR	KHANDELA	41680	THEEKARIYA	477076	94022	125363	696461	BRKGB BANK	BARB0BRGBXX	46750100001589	RJSK00005977
10036	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	383041	75490	100653	559184	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
10037	SIKAR	LACHHMANGARH	41608	BADUSAR	329824	65002	86669	481495	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
10038	SIKAR	LACHHMANGARH	41683	BAGRI	246983	48675	64901	360559	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
10039	SIKAR	LACHHMANGARH	41609	BALARAN	419234	82623	110164	612021	BOB BANK	BARB0LACHHM	14470100031227	RJSK00006272
10040	SIKAR	LACHHMANGARH	41684	BATHOTH	342961	67591	90121	500673	PNB BANK	PUNB0119310	11932011003502	RJSK00005849
10041	SIKAR	LACHHMANGARH	41612	BATRANAU	284784	56125	74834	415743	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
10042	SIKAR	LACHHMANGARH	294863	BEEDSAR	270642	53338	71118	395098	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
10043	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	432773	85291	113721	631785	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
10044	SIKAR	LACHHMANGARH	41689	BHUMA BARA	417693	82319	109759	609771	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
10045	SIKAR	LACHHMANGARH	41685	BIDASAR	251474	49560	66081	367115	PNB BANK	PUNB0119310	11932011003519	RJSK00005850

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10046	SIKAR	LACHHMANGARH	41686	BIRODI BARI	280897	55359	73812	410068	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
10047	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	322184	63496	84661	470341	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
10048	SIKAR	LACHHMANGARH	41691	DHANANI	297117	58556	78075	433748	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
10049	SIKAR	LACHHMANGARH	41622	DISHNAU	298725	58873	78497	436095	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
10050	SIKAR	LACHHMANGARH	41692	DOODWA	302211	59560	79413	441184	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
10051	SIKAR	LACHHMANGARH	294865	GHASSU	224865	44316	59089	328270	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
10052	SIKAR	LACHHMANGARH	41696	HAMEERPURA	326205	64289	85718	476212	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
10053	SIKAR	LACHHMANGARH	41697	JAJOD	408980	80602	107469	597051	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
10054	SIKAR	LACHHMANGARH	41698	JASARASAR	233712	46060	61413	341185	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
10055	SIKAR	LACHHMANGARH	41700	KHEENWASAR	484382	95462	127283	707127	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
10056	SIKAR	LACHHMANGARH	294866	KHEERWA	252211	49706	66274	368191	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
10057	SIKAR	LACHHMANGARH	41701	KHERI RADAN	291018	57354	76472	424844	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
10058	SIKAR	LACHHMANGARH	41702	KHURI BARI	361326	71210	94947	527483	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
10059	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	297251	58582	78110	433943	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
10060	SIKAR	LACHHMANGARH	41705	LALASI	407907	80390	107187	595484	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
10061	SIKAR	LACHHMANGARH	294849	MANASI	317157	62505	83341	463003	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
10062	SIKAR	LACHHMANGARH	41708	NARODARA	460387	90733	120978	672098	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
10063	SIKAR	LACHHMANGARH	41710	PALRI	301205	59362	79149	439716	BOB BANK	BARB0PALRIX	56510100003182	RJSK00005882
10064	SIKAR	LACHHMANGARH	41711	PATODA	471111	92847	123796	687754	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10065	SIKAR	LACHHMANGARH	41712	RAHNAWA	317425	62558	83411	463394	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10066	SIKAR	LACHHMANGARH	41634	RAJAS	333444	65715	87620	486779	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
10067	SIKAR	LACHHMANGARH	41635	RAJPUR	341286	67261	89681	498228	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10068	SIKAR	LACHHMANGARH	294856	RINU	253886	50036	66715	370637	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10069	SIKAR	LACHHMANGARH	294869	ROROO BARI	276608	54514	72685	403807	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10070	SIKAR	LACHHMANGARH	41715	SINGODARA	304154	59943	79924	444021	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10071	SIKAR	NECHWA	41687	BHILUNDA	327278	64500	86000	477778	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10072	SIKAR	NECHWA	41690	DHAHAR KA BAS	334918	66006	88008	488932	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
10073	SIKAR	NECHWA	41693	GANERI	408041	80417	107223	595681	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10074	SIKAR	NECHWA	41694	GARODA	481701	94934	126578	703213	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10075	SIKAR	NECHWA	294867	GHANA	288203	56799	75732	420734	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
10076	SIKAR	NECHWA	41695	GHIRANIYA BARA	378082	74512	99350	551944	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10077	SIKAR	NECHWA	294847	JHAJHAR	248122	48900	65200	362222	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10078	SIKAR	NECHWA	41699	KACHWA	351808	69334	92446	513588	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10079	SIKAR	NECHWA	41703	KUMAS JAGEER	318497	62770	83693	464960	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10080	SIKAR	NECHWA	41706	MANGLOONA	503215	99174	132232	734621	PNB BANK	PUNB0119310	11932011003571	RJSK00005870

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10081	SIKAR	NECHWA	41707	MIRAN	351808	69334	92446	513588	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10082	SIKAR	NECHWA	41709	NECHWA	535454	105527	140703	781684	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10083	SIKAR	NECHWA	41714	RULYANA MALI	230964	45518	60691	337173	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10084	SIKAR	NECHWA	41713	RULYANI	299664	59058	78744	437466	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10085	SIKAR	NECHWA	41716	SUTHOTH	275736	54342	72456	402534	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10086	SIKAR	NECHWA	41717	SUTOD	342894	67578	90104	500576	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10087	SIKAR	NECHWA	41718	TIROKI BARI	458108	90284	120379	668771	PNB BANK	PUNB0119310	11932011003434	RJSK00005881
10088	SIKAR	NECHWA	294846	TUNWA	253618	49983	66644	370245	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10089	SIKAR	NEEM KA THANA	262299	AAGRI	340280	67062	89417	496759	BRKGB BANK	BARB0BRGBXX	43780100011043	RJSK00006540
10090	SIKAR	NEEM KA THANA	41719	AGAWARI	363806	71699	95599	531104	BRKGB BANK	BARB0BRGBXX	43200100003799	RJSK00005806
10091	SIKAR	NEEM KA THANA	41721	BASRI KHURD	286393	56442	75257	418092	BRKGB BANK	BARB0BRGBXX	43400100006946	RJSK00005807
10092	SIKAR	NEEM KA THANA	41723	BHAGEGA	392626	77379	103172	573177	BRKGB BANK	BARB0BRGBXX	43200100000540	RJSK00005808
10093	SIKAR	NEEM KA THANA	41724	BHOODOLI	484046	95396	127195	706637	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10094	SIKAR	NEEM KA THANA	41728	CHALA	517491	101987	135983	755461	BRKGB BANK	BARB0BRGBXX	44850100001342	RJSK00005797
10095	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	291219	57393	76525	425137	BRKGB BANK	BARB0BRGBXX	43310100001237	RJSK00006374
10096	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	504623	99451	132602	736676	BRKGB BANK	BARB0BRGBXX	43260100002141	RJSK00005812
10097	SIKAR	NEEM KA THANA	41739	GANESHWAR	425266	83812	111749	620827	BRKGB BANK	BARB0BRGBXX	43780100004968	RJSK00005793
10098	SIKAR	NEEM KA THANA	41740	GAONRI	614810	121167	161556	897533	BRKGB BANK	BARB0BRGBXX	48350100000031	RJSK00005794
10099	SIKAR	NEEM KA THANA	41742	GODAWAS	455762	89822	119762	665346	BRKGB BANK	BARB0BRGBXX	43460100002769	RJSK00005813
10100	SIKAR	NEEM KA THANA	41743	GOVINDPURA	268163	52850	70466	391479	BRKGB BANK	BARB0BRGBXX	44850100000325	RJSK00005796
10101	SIKAR	NEEM KA THANA	41744	GUHALA	425132	83785	111714	620631	BRKGB BANK	BARB0BRGBXX	43260100005334	RJSK00005795
10102	SIKAR	NEEM KA THANA	294845	HARJANPURA	313672	61818	82425	457915	BRKGB BANK	BARB0BRGBXX	45120100010635	RJSK00006535
10103	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	260388	51317	68423	380128	BRKGB BANK	BARB0BRGBXX	45350100003485	RJSK00006533
10104	SIKAR	NEEM KA THANA	41747	JHEERANA	235991	46509	62012	344512	BRKGB BANK	BARB0BRGBXX	43400100008143	RJSK00005814
10105	SIKAR	NEEM KA THANA	41748	KHADRA	405696	79955	106606	592257	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10106	SIKAR	NEEM KA THANA	41751	KOTRA	348189	68621	91495	508305	BRKGB BANK	BARB0BRGBXX	43460100003663	RJSK00005818
10107	SIKAR	NEEM KA THANA	262293	KURBARA	342760	67551	90068	500379	BRKGB BANK	BARB0BRGBXX	45350100003580	RJSK00006532
10108	SIKAR	NEEM KA THANA	41753	MAHAWA	371915	73297	97730	542942	BRKGB BANK	BARB0BRGBXX	43460100004936	RJSK00005819
10109	SIKAR	NEEM KA THANA	41755	MANDOLI	226675	44673	59564	330912	BRKGB BANK	BARB0BRGBXX	43460100015611	RJSK00005820
10110	SIKAR	NEEM KA THANA	41754	MANKARI	212131	41807	55742	309680	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10111	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	358042	70563	94084	522689	BRKGB BANK	BARB0BRGBXX	43310100006829	RJSK00005822
10112	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	407304	80272	107029	594605	BRKGB BANK	BARB0BRGBXX	43310100006826	RJSK00005800
10113	SIKAR	NEEM KA THANA	262802	NAPAWALI	167292	32970	43960	244222	BRKGB BANK	BARB0BRGBXX	45350100003518	RJSK00006528
10114	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	451339	88950	118600	658889	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10115	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	468028	92239	122985	683252	BRKGB BANK	BARB0BRGBXX	43310100007298	RJSK00005798

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10116	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	301741	59467	79290	440498	BRKGB BANK	BARB0BRGBXX	43310100003663	RJSK00005823
10117	SIKAR	NEEM KA THANA	41763	NAYA BAS	213471	42071	56095	311637	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10118	SIKAR	NEEM KA THANA	41766	PRITAM PURI	614475	121101	161468	897044	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10119	SIKAR	NEEM KA THANA	41729	PURANABAS	302412	59599	79466	441477	BRKGB BANK	BARB0BRGBXX	43460100006634	RJSK00006490
10120	SIKAR	NEEM KA THANA	41774	SIROHI	845037	166540	222054	1233631	BRKGB BANK	BARB0BRGBXX	43200100006408	RJSK00005829
10121	SIKAR	NEEM KA THANA	41776	THEEKARIYA	278283	54844	73126	406253	BRKGB BANK	BARB0BRGBXX	44850100002065	RJSK00005831
10122	SIKAR	PALSANA	41778	ABHYAPURA	414073	81606	108808	604487	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10123	SIKAR	PALSANA	294830	AJABPURA	275602	54316	72421	402339	BRKGB BANK	BARB0BRGBXX	45290100008732	RJSK00006504
10124	SIKAR	PALSANA	41519	ALODA	354757	69916	93221	517894	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10125	SIKAR	PALSANA	41779	BAIDH KI DHANI	270039	53219	70959	394217	BRKGB BANK	BARB0BRGBXX	45290100002758	RJSK00006232
10126	SIKAR	PALSANA	262704	BHADALA KI DHANI	366621	72254	96338	535213	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10127	SIKAR	PALSANA	41531	DHEENGPUR	299329	58992	78656	436977	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10128	SIKAR	PALSANA	41534	DOOKIYA	349395	68859	91812	510066	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10129	SIKAR	PALSANA	41535	GANORA	231165	45558	60744	337467	BRKGB BANK	BARB0BRGBXX	43220100001569	RJSK00005897
10130	SIKAR	PALSANA	294933	GILO KI DHANI	278886	54963	73284	407133	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10131	SIKAR	PALSANA	41536	GOWATI	328886	64817	86423	480126	BRKGB BANK	BARB0BRGBXX	46580100003491	RJSK00005898
10132	SIKAR	PALSANA	41541	KHANDELSAR	421915	83151	110868	615934	BRKGB BANK	BARB0BRGBXX	43650100000131	RJSK00005902
10133	SIKAR	PALSANA	41792	KISHANPURA	267023	52625	70167	389815	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10134	SIKAR	PALSANA	41545	KOCHHOR	379489	74790	99720	553999	BRKGB BANK	BARB0BRGBXX	43650100000318	RJSK00005772
10135	SIKAR	PALSANA	41795	LADHANA	282640	55703	74270	412613	BRKGB BANK	BARB0BRGBXX	44890100002649	RJSK00005995
10136	SIKAR	PALSANA	41547	LADPUR	271045	53418	71223	395686	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10137	SIKAR	PALSANA	41548	LAMIYAN	341688	67340	89787	498815	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10138	SIKAR	PALSANA	262284	MADNI	382505	75384	100512	558401	BRKGB BANK	BARB0BRGBXX	44480100007710	RJSK00006377
10139	SIKAR	PALSANA	41550	MANDHA (MADNI)	342358	67472	89963	499793	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10140	SIKAR	PALSANA	41799	PALSANA	883777	174175	232233	1290185	BRKGB BANK	BARB0BRGBXX	44890100001052	RJSK00005998
10141	SIKAR	PALSANA	294832	RAIPURA	189745	37395	49860	277000	BRKGB BANK	BARB0BRGBXX	45290100007777	RJSK00006447
10142	SIKAR	PALSANA	41804	RAIWASA	450669	88818	118424	657911	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10143	SIKAR	PALSANA	41556	RALAWATA	418631	82504	110005	611140	BRKGB BANK	BARB0BRGBXX	44940100001162	RJSK00005913
10144	SIKAR	PALSANA	41806	RANOLI	797718	157214	209619	1164551	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10145	SIKAR	PALSANA	41558	RETA	370776	73073	97430	541279	BRKGB BANK	BARB0BRGBXX	43650100000319	RJSK00005778
10146	SIKAR	PALSANA	294962	SAMER	252680	49798	66398	368876	BRKGB BANK	BARB0BRGBXX	45070100009884	RJSK00006340
10147	SIKAR	PALSANA	41807	SANGARWA	210723	41529	55372	307624	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10148	SIKAR	PALSANA	41808	SHEESHYO	617089	121616	162155	900860	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10149	SIKAR	PALSANA	41810	SHYAMPURA	338605	66732	88976	494313	BRKGB BANK	BARB0BRGBXX	45290100005319	RJSK00006012
10150	SIKAR	PALSANA	41812	SUJAWAS	369704	72861	97148	539713	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10151	SIKAR	PATAN	41720	BALLOO PURA	246514	48583	64777	359874	BRKGB BANK	BARB0BRGBXX	43240100001729	RJSK00006281
10152	SIKAR	PATAN	41722	BEGA KI NANGAL	293363	57816	77088	428267	BRKGB BANK	BARB0BRGBXX	43240100001919	RJSK00006282
10153	SIKAR	PATAN	41725	BIHAR	335656	66151	88201	490008	BRKGB BANK	BARB0BRGBXX	43150100008762	RJSK00006283
10154	SIKAR	PATAN	41726	BIHARIPUR	382371	75358	100477	558206	BRKGB BANK	BARB0BRGBXX	43150100005745	RJSK00006284
10155	SIKAR	PATAN	41727	CHHAJA KI NANGAL	306634	60432	80575	447641	BRKGB BANK	BARB0BRGBXX	43240100000046	RJSK00006285
10156	SIKAR	PATAN	41731	DABLA	427478	84247	112330	624055	BRKGB BANK	BARB0BRGBXX	43150100008763	RJSK00006286
10157	SIKAR	PATAN	41732	DALPATPURA	284114	55993	74658	414765	BRKGB BANK	BARB0BRGBXX	43240100000042	RJSK00006287
10158	SIKAR	PATAN	41733	DAREEBA	346715	68331	91107	506153	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10159	SIKAR	PATAN	294839	DHANDHELA	290280	57209	76278	423767	BRKGB BANK	BARB0BRGBXX	43240100016209	RJSK00006266
10160	SIKAR	PATAN	41737	DOKAN	309516	61000	81333	451849	BRKGB BANK	BARB0BRGBXX	43240100000391	RJSK00006288
10161	SIKAR	PATAN	41738	DOONGA KI NANGAL	447787	88250	117667	653704	BRKGB BANK	BARB0BRGBXX	43240100000044	RJSK00006290
10162	SIKAR	PATAN	41741	GHASSIPURA	359047	70761	94348	524156	BRKGB BANK	BARB0BRGBXX	43240100000045	RJSK00006291
10163	SIKAR	PATAN	41745	HASAMPUR	350468	69070	92094	511632	BRKGB BANK	BARB0BRGBXX	43380100000176	RJSK00006292
10164	SIKAR	PATAN	41746	JELO	410722	80945	107927	599594	BRKGB BANK	BARB0BRGBXX	43150100008760	RJSK00006293
10165	SIKAR	PATAN	41760	MOTHOOKA	301473	59414	79219	440106	BRKGB BANK	BARB0BRGBXX	43240100001691	RJSK00006296
10166	SIKAR	PATAN	262688	NYORANA	361393	71223	94965	527581	BRKGB BANK	BARB0BRGBXX	43240100009751	RJSK00006297
10167	SIKAR	PATAN	41764	PATAN	469435	92516	123355	685306	BRKGB BANK	BARB0BRGBXX	43240100000041	RJSK00006298
10168	SIKAR	PATAN	41768	RAIPUR PATAN	445240	87748	116997	649985	BRKGB BANK	BARB0BRGBXX	43240100000047	RJSK00006300
10169	SIKAR	PATAN	41769	RAJPURA	174329	34357	45809	254495	BRKGB BANK	BARB0BRGBXX	43460100002737	RJSK00006301
10170	SIKAR	PATAN	41770	RAMSINGHPURA	251809	49626	66169	367604	BRKGB BANK	BARB0BRGBXX	43380100000356	RJSK00006302
10171	SIKAR	PATAN	41771	SALODARA	294704	58080	77440	430224	BRKGB BANK	BARB0BRGBXX	43150100001829	RJSK00006303
10172	SIKAR	PATAN	41773	SHYAMPURA	266755	52572	70096	389423	BRKGB BANK	BARB0BRGBXX	43150100006313	RJSK00006304
10173	SIKAR	PIPRALI	41780	BAJOR	391218	77101	102802	571121	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10174	SIKAR	PIPRALI	41781	BERI	387398	76348	101798	565544	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10175	SIKAR	PIPRALI	41782	BHADWASI	242291	47751	63668	353710	BRKGB BANK	BARB0BRGBXX	43760100004048	RJSK00006268
10176	SIKAR	PIPRALI	41783	CHAINPURA	394838	77815	103753	576406	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10177	SIKAR	PIPRALI	41785	DADIYA	297988	58728	78303	435019	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10178	SIKAR	PIPRALI	41786	DAULATPURA	348591	68700	91601	508892	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10179	SIKAR	PIPRALI	262155	DHARAMSHALA	325669	64183	85577	475429	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10180	SIKAR	PIPRALI	41787	GOKULPURA	360857	71118	94824	526799	PNB BANK	PUNB0068310	06832041000664	RJSK00005988
10181	SIKAR	PIPRALI	41788	GUNGARA	409114	80628	107504	597246	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10182	SIKAR	PIPRALI	41790	JURATHRA	392894	77432	103242	573568	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10183	SIKAR	PIPRALI	41791	KATRATHAL	538537	106135	141513	786185	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10184	SIKAR	PIPRALI	41793	KOLEERA	544435	107297	143063	794795	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10185	SIKAR	PIPRALI	41794	KUDLI	318497	62770	83693	464960	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10186	SIKAR	PIPRALI	262167	KUSHALPURA	313605	61805	82407	457817	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10187	SIKAR	PIPRALI	41796	MALKERA	326138	64275	85701	476114	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10188	SIKAR	PIPRALI	41798	PALASARA	476205	93850	125134	695189	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10189	SIKAR	PIPRALI	41800	PIPRALI	725869	143054	190739	1059662	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10190	SIKAR	PIPRALI	41801	PUROHIT KA BAS	341353	67274	89699	498326	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10191	SIKAR	PIPRALI	41802	RADHA KISHANPURA	383444	75569	100759	559772	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10192	SIKAR	PIPRALI	41803	RAGHUNATHGARH	445642	87827	117103	650572	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10193	SIKAR	PIPRALI	41805	RAJPURA	256031	50459	67278	373768	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10194	SIKAR	PIPRALI	294834	SAKRAI	98391	19391	25855	143637	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10195	SIKAR	PIPRALI	262699	SHIVSINGH PURA	359851	70920	94559	525330	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10196	SIKAR	PIPRALI	41809	SHYAMGARH	297653	58662	78215	434530	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10197	SIKAR	PIPRALI	41811	SINGHASAN	318766	62822	83763	465351	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10198	SIKAR	PIPRALI	41813	TARPURA	495440	97641	130189	723270	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10199	SIKAR	SRI MADHOPUR	41816	ANATPURA	258913	51027	68036	377976	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10200	SIKAR	SRI MADHOPUR	41817	ARNIYA	564341	111220	148294	823855	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10201	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	471982	93018	124025	689025	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10202	SIKAR	SRI MADHOPUR	41820	BHARNI	398524	78541	104722	581787	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10203	SIKAR	SRI MADHOPUR	41825	HANSPUR	450467	88778	118371	657616	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10204	SIKAR	SRI MADHOPUR	41660	JHARLI	712397	140399	187199	1039995	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10205	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	328417	64724	86299	479440	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10206	SIKAR	SRI MADHOPUR	41830	KALYANPURA	322720	63602	84802	471124	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10207	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	405092	79836	106448	591376	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10208	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	284315	56033	74711	415059	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10209	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	523859	103242	137656	764757	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10210	SIKAR	SRI MADHOPUR	41835	LISARIYA	392961	77445	103260	573666	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10211	SIKAR	SRI MADHOPUR	41836	MAHORLI	723858	142658	190211	1056727	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10212	SIKAR	SRI MADHOPUR	41838	MAU	381366	75160	100213	556739	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10213	SIKAR	SRI MADHOPUR	41839	MUNDRU	626137	123399	164532	914068	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10214	SIKAR	SRI MADHOPUR	41840	NANGAL	375200	73944	98593	547737	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10215	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	532036	104854	139805	776695	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10216	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	631633	124482	165977	922092	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10217	SIKAR	SRI MADHOPUR	41843	PHOOTALA	408779	80562	107416	596757	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10218	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	218833	43128	57504	319465	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10219	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	534985	105435	140580	781000	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10220	SIKAR	SRI MADHOPUR	41681	THOI	696043	137176	182902	1016121	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10221	SIROHI	ABU ROAD	41849	AMTHALA	547589	107919	143892	799400	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10222	SIROHI	ABU ROAD	41850	AWAL	491690	96902	129203	717795	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10223	SIROHI	ABU ROAD	41851	BAHADUR PURA	616816	121562	162083	900461	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10224	SIROHI	ABU ROAD	262676	BHAISASINGH	468793	92390	123187	684370	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10225	SIROHI	ABU ROAD	41852	CHANAR	595317	117325	156434	869076	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10226	SIROHI	ABU ROAD	41853	CHANDELA	498892	98322	131096	728310	RMGB BANK	RMGB0000089	11089010323	RJSR00002382
10227	SIROHI	ABU ROAD	41854	DELDAR	472233	93068	124091	689392	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10228	SIROHI	ABU ROAD	262678	DHAMSARA	448584	88407	117876	654867	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10229	SIROHI	ABU ROAD	41855	DOVTRA	553071	108999	145333	807403	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10230	SIROHI	ABU ROAD	262796	GANKA	485778	95737	127650	709165	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10231	SIROHI	ABU ROAD	41856	GIRWAR	558338	110037	146717	815092	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10232	SIROHI	ABU ROAD	41857	JAMBOORI	395588	77963	103950	577501	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10233	SIROHI	ABU ROAD	41858	JAYDARA	431707	85081	113441	630229	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10234	SIROHI	ABU ROAD	41859	KHADAT	627566	123681	164908	916155	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10235	SIROHI	ABU ROAD	41860	KIWARLI	543504	107114	142819	793437	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10236	SIROHI	ABU ROAD	41861	KYARIYA	520822	102644	136858	760324	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10237	SIROHI	ABU ROAD	41862	MAVAL	394943	77835	103781	576559	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10238	SIROHI	ABU ROAD	41864	MORTHALA	327435	64531	86041	478007	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10239	SIROHI	ABU ROAD	262794	MUDRALA	469976	92623	123497	686096	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10240	SIROHI	ABU ROAD	41863	MUNGTHALA	528132	104084	138779	770995	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10241	SIROHI	ABU ROAD	41865	NICHLAGARH	395588	77963	103950	577501	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10242	SIROHI	ABU ROAD	41866	OR	521467	102771	137028	761266	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10243	SIROHI	ABU ROAD	41867	ORIYA	309806	61057	81409	452272	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10244	SIROHI	ABU ROAD	262674	PABA	409240	80653	107538	597431	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10245	SIROHI	ABU ROAD	41868	SANTPUR	987465	194610	259480	1441555	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10246	SIROHI	ABU ROAD	41869	SIYAWA	494378	97432	129909	721719	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10247	SIROHI	ABU ROAD	41870	SOORPAGLA	644658	127049	169399	941106	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10248	SIROHI	ABU ROAD	262677	TALETI	452239	89127	118837	660203	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10249	SIROHI	ABU ROAD	41848	UMRENI	367746	72476	96634	536856	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10250	SIROHI	ABU ROAD	41871	UPLA KHEJRA	389676	76797	102397	568870	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10251	SIROHI	ABU ROAD	41872	UPLAGARH	458796	90420	120560	669776	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10252	SIROHI	ABU ROAD	262675	WASDA	546084	107622	143496	797202	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10253	SIROHI	PINDWARA	41873	ACHPURA	331413	65315	87087	483815	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10254	SIROHI	PINDWARA	41882	ADARSH	645196	127155	169540	941891	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10255	SIROHI	PINDWARA	41874	AJARI	936834	184631	246175	1367640	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10256	SIROHI	PINDWARA	41875	AMLI	506525	99826	133101	739452	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10257	SIROHI	PINDWARA	294192	APRI KHERA	281427	55464	73952	410843	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10258	SIROHI	PINDWARA	41876	BASANTGARH	630469	124253	165671	920393	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10259	SIROHI	PINDWARA	41877	BHARJA	728936	143659	191545	1064140	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10260	SIROHI	PINDWARA	41878	BHAVRI	1681679	331426	441901	2455006	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10261	SIROHI	PINDWARA	41879	BHIMANA	713564	140629	187506	1041699	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10262	SIROHI	PINDWARA	41880	BHoola	370756	73069	97425	541250	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10263	SIROHI	PINDWARA	41881	DHANARI	706361	139210	185613	1031184	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10264	SIROHI	PINDWARA	41883	GHARAT	558983	110164	146886	816033	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10265	SIROHI	PINDWARA	41884	ISRA	429987	84742	112989	627718	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10266	SIROHI	PINDWARA	41885	JANAPUR	568120	111965	149287	829372	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10267	SIROHI	PINDWARA	41886	KACHHOLI	654870	129062	172083	956015	AXIS BANK	UTIB0001126	920010044453989	RJSR00002417
10268	SIROHI	PINDWARA	294190	KALAMAHADDEV KHERA	333347	65696	87595	486638	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10269	SIROHI	PINDWARA	294187	KER	421602	83089	110786	615477	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10270	SIROHI	PINDWARA	41887	KOJRA	683572	134718	179625	997915	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10271	SIROHI	PINDWARA	41888	LOTANA	293359	57815	77087	428261	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10272	SIROHI	PINDWARA	294195	MALAP	342592	67518	90024	500134	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10273	SIROHI	PINDWARA	41890	MANDWADA KHALSA	628211	123808	165077	917096	RMGB BANK	RMGB0000077	11077014060	RJSR00002422
10274	SIROHI	PINDWARA	41889	MANDWARA DEO	441167	86945	115927	644039	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10275	SIROHI	PINDWARA	41891	MORAS	504697	99466	132621	736784	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10276	SIROHI	PINDWARA	294188	NAAGPURA	347107	68408	91211	506726	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10277	SIROHI	PINDWARA	41892	NANDIYA	593920	117050	156066	867036	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10278	SIROHI	PINDWARA	41893	NAYA SANWARA	685507	135100	180133	1000740	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10279	SIROHI	PINDWARA	41894	NITaura	682389	134485	179314	996188	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10280	SIROHI	PINDWARA	262403	PANCHDEVAL	627674	123702	164936	916312	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10281	SIROHI	PINDWARA	294189	PANIYA	353127	69594	92792	515513	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10282	SIROHI	PINDWARA	41895	PESHUA	402360	79297	105730	587387	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10283	SIROHI	PINDWARA	262671	RAMPURA	608862	119995	159993	888850	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10284	SIROHI	PINDWARA	41896	ROHIRA	1019392	200902	267869	1488163	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10285	SIROHI	PINDWARA	41897	SANWARRA	520929	102665	136887	760481	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10286	SIROHI	PINDWARA	41898	SIWERA	460301	90716	120955	671972	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10287	SIROHI	PINDWARA	41899	TELPUR	574785	113279	151038	839102	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10288	SIROHI	PINDWARA	262672	THANDI BERI	357534	70463	93951	521948	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10289	SIROHI	PINDWARA	41900	UNDRA	599079	118067	157422	874568	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10290	SIROHI	PINDWARA	41902	VARLI	714316	140778	187704	1042798	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10291	SIROHI	PINDWARA	41905	VEERWARA	675940	133214	177619	986773	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10292	SIROHI	PINDWARA	41904	VETERA	667017	131456	175275	973748	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10293	SIROHI	PINDWARA	41901	WALORIYA	580483	114402	152536	847421	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10294	SIROHI	PINDWARA	41903	WASA	520822	102644	136858	760324	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10295	SIROHI	PINDWARA	41906	ZHADOLI	982198	193572	258096	1433866	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10296	SIROHI	REODAR	41907	ANADRA	1063788	209652	279536	1552976	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10297	SIROHI	REODAR	41908	BANT	654333	128956	171941	955230	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10298	SIROHI	REODAR	41909	BHATANA	534904	105419	140559	780882	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10299	SIROHI	REODAR	41910	BHEROOGARH	463096	91267	121689	676052	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10300	SIROHI	REODAR	41911	DABANI	505557	99635	132847	738039	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10301	SIROHI	REODAR	41912	DAK	449444	88576	118102	656122	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10302	SIROHI	REODAR	41913	DANTRAI	492873	97135	129514	719522	RMGB BANK	RMGB0000080	83000854943	RJSR00002298
10303	SIROHI	REODAR	41914	DATANI	920172	181348	241797	1343317	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10304	SIROHI	REODAR	41915	DHAN	544041	107220	142960	794221	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10305	SIROHI	REODAR	41916	DHAWLI	780534	153828	205104	1139466	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10306	SIROHI	REODAR	41917	DOLPURA	442564	87221	116294	646079	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10307	SIROHI	REODAR	41918	GULABGANJ	703996	138744	184992	1027732	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10308	SIROHI	REODAR	41919	GUNDWARA	575860	113491	151321	840672	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10309	SIROHI	REODAR	294194	HARNI AMARPURA	540279	106478	141971	788728	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10310	SIROHI	REODAR	41920	JEERAWAL	467396	92114	122819	682329	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10311	SIROHI	REODAR	41921	JETAWARA	631866	124528	166038	922432	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10312	SIROHI	REODAR	41922	JOLPUR	561241	110609	147479	819329	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10313	SIROHI	REODAR	41923	LOONOL	678197	133659	178212	990068	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10314	SIROHI	REODAR	41924	MAGARIWARA	624234	123024	164032	911290	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10315	SIROHI	REODAR	41925	MAKAWAL	443209	87348	116464	647021	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10316	SIROHI	REODAR	41926	MANDAR	1497430	295114	393485	2186029	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10317	SIROHI	REODAR	41927	MAROL	602734	118787	158383	879904	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10318	SIROHI	REODAR	41928	NAGANI	511255	100758	134344	746357	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10319	SIROHI	REODAR	41929	NIMBAJ	509427	100398	133864	743689	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10320	SIROHI	REODAR	41930	PADAR	644658	127049	169399	941106	RMGB BANK	RMGB0000079	11079008010	RJSR00002288
10321	SIROHI	REODAR	41931	PAMERA	400103	78852	105137	584092	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10322	SIROHI	REODAR	41932	PEETHAPURA	619396	122071	162761	904228	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10323	SIROHI	REODAR	41933	POSEETARA	409133	80632	107509	597274	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10324	SIROHI	REODAR	41934	RAIPUR	762260	150226	200302	1112788	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10325	SIROHI	REODAR	41935	REODAR	985638	194250	259000	1438888	SBI BANK	SBIN0031188	61117053752	RJSR00002299

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10326	SIROHI	REODAR	41936	ROHUA	503945	99318	132423	735686	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10327	SIROHI	REODAR	262673	SANWADA	506202	99762	133017	738981	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10328	SIROHI	REODAR	41937	SELWADA	513405	101182	134909	749496	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10329	SIROHI	REODAR	41938	SIRODI	595425	117346	156462	869233	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10330	SIROHI	REODAR	41939	SONELA	545439	107495	143327	796261	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10331	SIROHI	REODAR	41940	SORDA	474706	93555	124740	693001	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10332	SIROHI	REODAR	41941	UDWARIA	494270	97411	129881	721562	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10333	SIROHI	REODAR	41942	VARMAN	701309	138214	184286	1023809	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10334	SIROHI	REODAR	41943	WASAN	493625	97284	129712	720621	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10335	SIROHI	SHEOGANJ	41944	ALPA	358072	70569	94092	522733	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10336	SIROHI	SHEOGANJ	41945	ANDOR	393331	77518	103357	574206	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10337	SIROHI	SHEOGANJ	41946	ARATHWARA	577795	113872	151829	843496	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10338	SIROHI	SHEOGANJ	41948	BAGSEEN	328618	64764	86352	479734	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10339	SIROHI	SHEOGANJ	41947	BAR GAON	693999	136773	182365	1013137	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10340	SIROHI	SHEOGANJ	294610	BHAIV	354954	69954	93273	518181	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10341	SIROHI	SHEOGANJ	41949	CHHIBAGAON	323995	63853	85137	472985	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10342	SIROHI	SHEOGANJ	41950	CHOOJI	268312	52879	70505	391696	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10343	SIROHI	SHEOGANJ	41951	DHRUWANA	415905	81967	109289	607161	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10344	SIROHI	SHEOGANJ	41952	JAITPURA	355384	70039	93386	518809	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10345	SIROHI	SHEOGANJ	41953	JHADOLI	398276	78492	104656	581424	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10346	SIROHI	SHEOGANJ	41954	JOGAPURA	399135	78662	104882	582679	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10347	SIROHI	SHEOGANJ	41955	JOYLA	411175	81034	108046	600255	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10348	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	901253	177619	236826	1315698	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10349	SIROHI	SHEOGANJ	294608	KALDARI	274869	54171	72228	401268	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10350	SIROHI	SHEOGANJ	41957	KESARPURA	656913	129464	172619	958996	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10351	SIROHI	SHEOGANJ	41958	MANADAR	695719	137112	182817	1015648	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10352	SIROHI	SHEOGANJ	41959	MORLI	454496	89572	119430	663498	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10353	SIROHI	SHEOGANJ	41960	NARADARA	470406	92708	123610	686724	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10354	SIROHI	SHEOGANJ	41961	ODA	594887	117240	156321	868448	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10355	SIROHI	SHEOGANJ	41962	PALRI	783329	154379	205838	1143546	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10356	SIROHI	SHEOGANJ	41963	POSALIYAN	733235	144506	192675	1070416	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10357	SIROHI	SHEOGANJ	41964	ROWARA	480188	94636	126181	701005	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10358	SIROHI	SHEOGANJ	41965	RUKHADA	356889	70336	93781	521006	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10359	SIROHI	SHEOGANJ	41966	UTHMAN	384408	75759	101012	561179	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10360	SIROHI	SHEOGANJ	41967	VAN	218756	43112	57483	319351	RMGB BANK	RMGB0000094	11094012211	RJSR00002339

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10361	SIROHI	SIROHI	41968	AMLARI	434824	85695	114260	634779	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10362	SIROHI	SIROHI	41969	BALDA	283576	55887	74516	413979	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10363	SIROHI	SIROHI	41970	BARLOOT	542321	106881	142508	791710	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10364	SIROHI	SIROHI	41998	BELANGARI	687657	135524	180698	1003879	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10365	SIROHI	SIROHI	41971	BHUTGAON	402253	79276	105702	587231	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10366	SIROHI	SIROHI	41972	DODUA	368606	72645	96860	538111	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10367	SIROHI	SIROHI	41975	GOL	467288	92093	122791	682172	RMGB BANK	RMGB0000082	11082007883	RJSR00002355
10368	SIROHI	SIROHI	41974	GOYLI	713564	140629	187506	1041699	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10369	SIROHI	SIROHI	41976	HALIWARA	354739	69912	93216	517867	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10370	SIROHI	SIROHI	41978	JAILA	287984	56756	75675	420415	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10371	SIROHI	SIROHI	41979	KALANDRI	1091952	215202	286936	1594090	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10372	SIROHI	SIROHI	41980	KHAMBAL	351192	69213	92284	512689	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10373	SIROHI	SIROHI	41981	KRISHANGANJ	745705	146964	195952	1088621	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10374	SIROHI	SIROHI	41982	MADIYA	343130	67624	90165	500919	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10375	SIROHI	SIROHI	41984	MANDAWARIYA	516199	101733	135644	753576	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10376	SIROHI	SIROHI	41983	MANKRODA	382796	75441	100589	558826	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10377	SIROHI	SIROHI	41985	MANORA	305398	60188	80251	445837	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10378	SIROHI	SIROHI	41986	MERMANDWARA	456646	89996	119995	666637	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10379	SIROHI	SIROHI	41987	MOHABBAT NAGAR	461376	90928	121238	673542	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10380	SIROHI	SIROHI	41988	NAWARA	420312	82835	110447	613594	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10381	SIROHI	SIROHI	41989	PADEEV	581665	114635	152846	849146	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10382	SIROHI	SIROHI	41973	PHOOGNI	395158	77878	103837	576873	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10383	SIROHI	SIROHI	41990	RAMPURA	581665	114635	152846	849146	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10384	SIROHI	SIROHI	41991	SANPUR	588222	115927	154569	858718	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10385	SIROHI	SIROHI	41992	SARTARA	589082	116096	154795	859973	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373
10386	SIROHI	SIROHI	41993	SILDAR	342915	67582	90109	500606	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10387	SIROHI	SIROHI	41994	SINDRATH	584567	115207	153609	853383	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10388	SIROHI	SIROHI	41995	TAWARI	528777	104211	138949	771937	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10389	SIROHI	SIROHI	41996	UD	574893	113300	151067	839260	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10390	SIROHI	SIROHI	41997	WARADA	294971	58133	77511	430615	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10391	TONK	DEOLI	41999	ANWA	517385	101966	135955	755306	BOB BANK	BARB0DOONIX	06600100001193	RJTO00004383
10392	TONK	DEOLI	42000	BADOLI	294277	57996	77328	429601	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10393	TONK	DEOLI	42001	BALUNDA	335896	66198	88265	490359	BOB BANK	BARBOGHARXX	22700100007068	RJTO00004379
10394	TONK	DEOLI	42002	BEEJWAD	366778	72285	96380	535443	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10395	TONK	DEOLI	42003	BHANTHALI	353570	69682	92909	516161	BOB BANK	BARB0DOONIX	06600100004252	RJTO00004407

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10396	TONK	DEOLI	42004	BISALPUR	109748	21629	28839	160216	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10397	TONK	DEOLI	42005	CHANDALI	406781	80169	106891	593841	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10398	TONK	DEOLI	42006	CHANDSINGHPURA	404596	79738	106317	590651	BOB BANK	BARB0DOONIX	06600100005158	RJTO00004393
10399	TONK	DEOLI	42007	CHANDWAR	403646	79551	106067	589264	BOB BANK	BARB0GHARXX	22700100007416	RJTO00004390
10400	TONK	DEOLI	42008	CHARNET	369343	72790	97054	539187	BOB BANK	BARB0GHARXX	22700100007227	RJTO00004406
10401	TONK	DEOLI	42009	DABAR KALAN	351575	69288	92385	513248	BOB BANK	BARB0DEOLIX	09310100014975	RJTO00004394
10402	TONK	DEOLI	42010	DEOLI GAON	760826	149944	199925	1110695	BOB BANK	BARB0DEOLIX	09310100000584	RJTO00004430
10403	TONK	DEOLI	294482	DEVIKHERA	462938	91236	121648	675822	BRKGB BANK	BARB0BRGBXX	41210100010597	RJTO00004556
10404	TONK	DEOLI	42011	DEWARAWAS	613830	120974	161298	896102	BOB BANK	BARB0DOONIX	06600100004235	RJTO00004382
10405	TONK	DEOLI	42012	DHUNWA KALAN	510258	100562	134082	744902	BRKGB BANK	BARB0BRGBXX	41370100003969	RJTO00004384
10406	TONK	DEOLI	42013	DOONI	1073253	211517	282023	1566793	BOB BANK	BARB0DOONIX	06600100000250	RJTO00004392
10407	TONK	DEOLI	42014	GANWARI	683195	134644	179526	997365	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10408	TONK	DEOLI	42015	GAROLI	472630	93146	124195	689971	BOB BANK	BARB0DOONIX	06600100006042	RJTO00004405
10409	TONK	DEOLI	42016	GHAD	649653	128034	170712	948399	BOB BANK	BARB0GHARXX	22700100007313	RJTO00004219
10410	TONK	DEOLI	42017	GURAI	370959	73109	97478	541546	BOB BANK	BARB0NAGARX	14580100000368	RJTO00004381
10411	TONK	DEOLI	42018	HISAMPUR	435477	85824	114432	635733	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10412	TONK	DEOLI	42019	JUNIA	504937	99513	132684	737134	BOB BANK	BARB0DOONIX	06600100005301	RJTO00004221
10413	TONK	DEOLI	42020	KANWARA	281925	55562	74082	411569	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10414	TONK	DEOLI	42021	KASEER	312806	61648	82197	456651	BOB BANK	BARB0DEOLIX	09310100013781	RJTO00004395
10415	TONK	DEOLI	42022	KHAWASPURA	297793	58689	78252	434734	BRKGB BANK	BARB0BRGBXX	41200100000294	RJTO00004424
10416	TONK	DEOLI	42023	MALERA	440323	86779	115705	642807	BOB BANK	BARB0DEOLIX	09310100000566	RJTO00004220
10417	TONK	DEOLI	42024	NAGAR FORT	546081	107622	143496	797199	BOB BANK	BARB0NAGARX	14580100000212	RJTO00004380
10418	TONK	DEOLI	42025	NASIRDA	742012	146236	194981	1083229	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10419	TONK	DEOLI	42026	NIWARIYA	439943	86704	115606	642253	BOB BANK	BARB0DEOLIX	09310100014150	RJTO00004148
10420	TONK	DEOLI	42027	PANWAR	582854	114869	153159	850882	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10421	TONK	DEOLI	42028	POLYARA	371719	73258	97678	542655	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10422	TONK	DEOLI	42029	RAJKOT	370864	73090	97453	541407	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10423	TONK	DEOLI	42030	RAJMAHAL	583234	114944	153259	851437	BOB BANK	BARB0DEOLIX	09310100016919	RJTO00004386
10424	TONK	DEOLI	42031	RAM SAGAR	419894	82753	110337	612984	BOB BANK	BARB0NAGARX	14580100000463	RJTO00004385
10425	TONK	DEOLI	42033	SANTHALI	368678	72659	96879	538216	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10426	TONK	DEOLI	42034	SANWATGARH	428351	84419	112559	625329	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10427	TONK	DEOLI	42035	SITAPURA	354710	69906	93209	517825	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10428	TONK	DEOLI	42036	THANWALA	613450	120899	161199	895548	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10429	TONK	DEOLI	42037	TODA KA GOTHARA	372004	73315	97753	543072	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10430	TONK	DEOLI	42038	TOKARAWAS	298268	58783	78377	435428	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10431	TONK	MALPURA	42039	ATOLI	533823	105206	140275	779304	BOB BANK	BARBOLAMHAR	13770100004336	RJTO00004157
10432	TONK	MALPURA	42040	AWADA	482702	95131	126842	704675	BOB BANK	BARBOPACHEW	12890100012263	RJTO00004158
10433	TONK	MALPURA	294484	BAGRI	295608	58258	77678	431544	BOB BANK	BARBOLAMHAR	13770100019366	RJTO00004555
10434	TONK	MALPURA	42041	BAROL	359176	70787	94382	524345	BOB BANK	BARBOPACHEW	12890100012260	RJTO00004159
10435	TONK	MALPURA	294485	BRAJLALNAGAR	728900	143652	191536	1064088	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10436	TONK	MALPURA	42042	CHABRANA	271093	53427	71236	395756	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10437	TONK	MALPURA	42043	CHAINPURA	496860	97921	130562	725343	BOB BANK	BARBOMALPUR	13880100010249	RJTO00004160
10438	TONK	MALPURA	42044	CHANDSEN	689181	135824	181099	1006104	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10439	TONK	MALPURA	42045	CHANVANNDIA	432532	85243	113658	631433	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10440	TONK	MALPURA	42046	DESMA	412673	81330	108440	602443	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10441	TONK	MALPURA	42047	DEVEL	407542	80318	107091	594951	BOB BANK	BARBOLAMHAR	13770100006537	RJTO00004163
10442	TONK	MALPURA	42048	DHOLI	617156	121629	162172	900957	BOB BANK	BARBOLAWAXX	13760100006127	RJTO00004164
10443	TONK	MALPURA	42049	DIGGI	1051873	207303	276405	1535581	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10444	TONK	MALPURA	42050	DUNGRI KALA	679869	133989	178652	992510	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10445	TONK	MALPURA	42051	GANWER	327344	64513	86018	477875	HDFC BANK	HDFC0004874	50100188033075	RJTO00004187
10446	TONK	MALPURA	42052	INDOLI	423030	83371	111161	617562	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10447	TONK	MALPURA	42053	JHADALI	562424	110843	147790	821057	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10448	TONK	MALPURA	42054	KACHOLIA	445360	87772	117029	650161	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10449	TONK	MALPURA	42055	KADILA	399085	78652	104869	582606	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10450	TONK	MALPURA	42056	KALMADA	490399	96648	128864	715911	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10451	TONK	MALPURA	42057	KANTOLI	476146	93839	125119	695104	BOB BANK	BARBOMALPUR	13880100008426	RJTO00004172
10452	TONK	MALPURA	42058	KIRAWAL	419324	82640	110187	612151	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10453	TONK	MALPURA	42059	KURAD	376090	74120	98827	549037	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10454	TONK	MALPURA	42060	LAMBAHARISING	796649	157004	209338	1162991	BOB BANK	BARBOLAMHAR	13770100000458	RJTO00004189
10455	TONK	MALPURA	42061	LAWA	890149	175431	233908	1299488	BOB BANK	BARBOLAWAXX	13760100000080	RJTO00004174
10456	TONK	MALPURA	42062	MALIKPUR	355946	70150	93533	519629	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10457	TONK	MALPURA	42063	MORALA	456097	89888	119850	665835	BOB BANK	BARBOLAMHAR	13770100005528	RJTO00004190
10458	TONK	MALPURA	42064	NAGAR	666662	131386	175181	973229	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10459	TONK	MALPURA	42065	PACHEWAR	1102899	217360	289813	1610072	BOB BANK	BARBOPACHEW	12890100000977	RJTO00004192
10460	TONK	MALPURA	42066	PARLI	526602	103783	138377	768762	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10461	TONK	MALPURA	42067	RAJPURA	412673	81330	108440	602443	BOB BANK	BARBOMALPUR	13880100010221	RJTO00004194
10462	TONK	MALPURA	42068	RENDILIYA	476621	93933	125244	695798	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10463	TONK	MALPURA	42069	SINDOLIYA	480992	94794	126392	702178	BOB BANK	BARBOMALPUR	13880100003713	RJTO00004179
10464	TONK	MALPURA	42070	SITARAMPURA	403931	79607	106142	589680	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10465	TONK	MALPURA	42071	SODA	508928	100300	133733	742961	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10466	TONK	MALPURA	42072	SODABAWARI	360412	71030	94707	526149	BOB BANK	BARBOMALPUR	13880100009092	RJTO00004182
10467	TONK	MALPURA	42073	TILANJOO	391673	77191	102921	571785	BOB BANK	BARBOTORDIX	13890100012573	RJTO00004183
10468	TONK	MALPURA	42074	TORDI	895755	176536	235381	1307672	BOB BANK	BARBOTORDIX	13890100010071	RJTO00004198
10469	TONK	NEWAI	42075	ARNIYA	368868	72697	96929	538494	SBI BANK	SBIN0031756	610849777777	RJTO00004335
10470	TONK	NEWAI	42076	BADA GAON	430726	84888	113184	628798	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10471	TONK	NEWAI	42077	BAHAD	388823	76629	102172	567624	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10472	TONK	NEWAI	42078	BANASTHALI	1440696	283933	378577	2103206	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10473	TONK	NEWAI	42079	BARTHALA	427021	84157	112210	623388	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10474	TONK	NEWAI	42080	BASSI	320503	63165	84220	467888	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10475	TONK	NEWAI	42081	BIDOLI	353095	69588	92784	515467	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10476	TONK	NEWAI	42082	CHAINPURA	694882	136948	182597	1014427	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10477	TONK	NEWAI	42083	CHANANI	400320	78895	105194	584409	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10478	TONK	NEWAI	42084	CHATURBHUIJPURA	458757	90412	120549	669718	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10479	TONK	NEWAI	42085	DAHLOD	334946	66011	88015	488972	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10480	TONK	NEWAI	42086	DANGARTHAL	569266	112191	149588	831045	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10481	TONK	NEWAI	42087	DATWAS	685475	135094	180125	1000694	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10482	TONK	NEWAI	42088	DHANI JUGALPURA	750374	147884	197179	1095437	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10483	TONK	NEWAI	42089	GUNSI	400320	78895	105194	584409	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10484	TONK	NEWAI	42090	HANOTIA BUJURG	358321	70618	94157	523096	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10485	TONK	NEWAI	42091	HINGONIA BUJURG	423790	83521	111361	618672	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10486	TONK	NEWAI	42092	JAMDOLI	336656	66348	88464	491468	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10487	TONK	NEWAI	42093	JHILAI	737927	145431	193908	1077266	BOB BANK	BARBOJHILLA	14450100000026	RJTO00004303
10488	TONK	NEWAI	42094	JODHPURIA	449255	88539	118053	655847	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10489	TONK	NEWAI	42095	KAREDA BUJURG	381791	75243	100325	557359	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10490	TONK	NEWAI	42096	KHANDAWA	410297	80861	107815	598973	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10491	TONK	NEWAI	42097	KHANDEWAT	548836	108165	144220	801221	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10492	TONK	NEWAI	42098	KHIDGI	441654	87041	116055	644750	BOB BANK	BARBOJHILLA	14450100000344	RJTO00004427
10493	TONK	NEWAI	42099	LALWARI	697733	137509	183346	1018588	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10494	TONK	NEWAI	42100	LUHARA	399370	78708	104944	583022	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10495	TONK	NEWAI	42101	MUNDIA	446500	87996	117328	651824	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10496	TONK	NEWAI	42102	NATWARA	388252	76517	102023	566792	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10497	TONK	NEWAI	42103	NOHATA	490874	96742	128989	716605	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10498	TONK	NEWAI	42104	PAHADI	354425	69850	93134	517409	BOB BANK	BARBONEWAIX	01210100006787	RJTO00004338
10499	TONK	NEWAI	42105	PALAI	441654	87041	116055	644750	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10500	TONK	NEWAI	42106	RAHOLI	563850	111124	148165	823139	SBI BANK	SBIN0031691	51081820178	RJTO00004351

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10501	TONK	NEWAI	42107	RAJWAS	487739	96124	128165	712028	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10502	TONK	NEWAI	42108	SADARIYA KHURD	403741	79569	106092	589402	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10503	TONK	NEWAI	42109	SINDRA	414383	81667	108889	604939	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10504	TONK	NEWAI	42110	SEEDRA	480707	94738	126317	701762	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10505	TONK	NEWAI	42111	SHRI RAMPURA	374760	73858	98477	547095	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10506	TONK	NEWAI	42112	SIRAS	448590	88408	117878	654876	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10507	TONK	NEWAI	42113	SIROHI	390723	77004	102672	570399	BRKGB BANK	BARB0BRGBXX	47320100000145	RJTO00004330
10508	TONK	NEWAI	42114	SUNARA	449540	88595	118127	656262	SBI BANK	SBIN0031756	61125701943	RJTO00004328
10509	TONK	NEWAI	42115	TURKIYA	420844	82940	110587	614371	BRKGB BANK	BARB0BRGBXX	41360100012851	RJTO00004587
10510	TONK	PEEPLU	42149	BAGADWA	462748	91198	121598	675544	BOB BANK	BARB0PIPLOO	12880100004760	RJTO00004372
10511	TONK	PEEPLU	42150	BAGARI	555678	109513	146018	811209	BOB BANK	BARB0BAGRIX	20550100002601	RJTO00004375
10512	TONK	PEEPLU	42152	BANWARA	385972	76067	101423	563462	BOB BANK	BARB0PIPLOO	12880100006246	RJTO00004314
10513	TONK	PEEPLU	42155	BORKHANDI KALAN	581238	114551	152734	848523	BOB BANK	BARB0JHIRAN	15060100002537	RJTO00004368
10514	TONK	PEEPLU	42158	CHOGAI	467309	92097	122797	682203	BOB BANK	BARB0PIPLOO	12880100004725	RJTO00004317
10515	TONK	PEEPLU	42161	DARDA TURKI	495150	97584	130112	722846	BOB BANK	BARB0BAGRIX	20550100003747	RJTO00004321
10516	TONK	PEEPLU	42164	DODWARI	396519	78146	104195	578860	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10517	TONK	PEEPLU	42165	FYWARI	362597	71461	95281	529339	BOB BANK	BARB0PIPLOO	12880100004767	RJTO00004374
10518	TONK	PEEPLU	42166	GAHLOD	375805	74064	98752	548621	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10519	TONK	PEEPLU	42168	HADI KALAN	381411	75169	100225	556805	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10520	TONK	PEEPLU	42171	JANWALI	340647	67135	89513	497295	BOB BANK	BARB0NANERX	53470100000002	RJTO00004284
10521	TONK	PEEPLU	42172	JHIRANA	468734	92378	123171	684283	BOB BANK	BARB0JHIRAN	15060100001531	RJTO00004296
10522	TONK	PEEPLU	42173	JOLAN	444884	87678	116904	649466	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10523	TONK	PEEPLU	42175	KASHIPURA	359746	70899	94532	525177	BOB BANK	BARB0PIPLOO	12880100000160	RJTO00004298
10524	TONK	PEEPLU	42176	KATHMANA	496480	97846	130462	724788	BOB BANK	BARB0PIPLOO	12880100004759	RJTO00004319
10525	TONK	PEEPLU	42177	KUREDA	367443	72416	96554	536413	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10526	TONK	PEEPLU	42180	LOHARWADA	432152	85169	113558	630879	BOB BANK	BARB0PIPLOO	12880100000225	RJTO00004371
10527	TONK	PEEPLU	42183	NANER	448780	88446	117928	655154	BOB BANK	BARB0NANERX	53470100000001	RJTO00004278
10528	TONK	PEEPLU	42184	NATHADI	444504	87603	116804	648911	BOB BANK	BARB0PIPLOO	12880100000584	RJTO00004305
10529	TONK	PEEPLU	42185	NIMERA	327725	64588	86117	478430	BOB BANK	BARB0JHIRAN	15060100003096	RJTO00004309
10530	TONK	PEEPLU	42188	PASROTIA	385022	75880	101174	562076	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10531	TONK	PEEPLU	42189	PEEPLU	719683	141835	189114	1050632	BOB BANK	BARB0PIPLOO	12880100000176	RJTO00004282
10532	TONK	PEEPLU	42190	RANOLI	571926	112715	150287	834928	BOB BANK	BARB0PIPLOO	12880100004762	RJTO00004373
10533	TONK	PEEPLU	42191	SANDERA	464934	91629	122172	678735	BOB BANK	BARB0PIPLOO	12880100002948	RJTO00004409
10534	TONK	PEEPLU	42193	SOHELA	441464	87004	116005	644473	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10535	TONK	TODARAISINGH	42116	ALYARI	337607	66536	88714	492857	SBI BANK	SBIN0031091	61098655948	RJTO00004342

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10536	TONK	TODARAISINGH	42117	BARWAS	309291	60955	81273	451519	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10537	TONK	TODARAISINGH	42118	BASERA	375140	73933	98577	547650	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10538	TONK	TODARAISINGH	42119	BASSI	450301	88745	118327	657373	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10539	TONK	TODARAISINGH	42120	BAWARI	409157	80637	107516	597310	BOB BANK	BARB0BAORIX	22690100000029	RJTO00004201
10540	TONK	TODARAISINGH	42121	BHANSU	450586	88801	118402	657789	BOB BANK	BARB0TODARA	34230100012325	RJTO00004195
10541	TONK	TODARAISINGH	42122	BHANWETA	414288	81648	108864	604800	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10542	TONK	TODARAISINGH	42123	BOTUNDA	399465	78727	104969	583161	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10543	TONK	TODARAISINGH	42124	CHANBASSURIYA	315182	62116	82822	460120	BRKGB BANK	BARB0BRGBXX	41680100000128	RJTO00004263
10544	TONK	TODARAISINGH	42125	DABAD DUAMBA	468354	92303	123071	683728	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10545	TONK	TODARAISINGH	42126	DATOB	257410	50730	67640	375780	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10546	TONK	TODARAISINGH	42127	GANETTI	363927	71723	95631	531281	BOB BANK	BARB0TODARA	34230100008166	RJTO00004214
10547	TONK	TODARAISINGH	42128	GOPALPURA	333806	65787	87715	487308	SBI BANK	SBIN0031091	61083533776	RJTO00004564
10548	TONK	TODARAISINGH	42129	HAMIRPUR	446310	87959	117278	651547	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10549	TONK	TODARAISINGH	42130	INDOKIYA	288861	56929	75905	421695	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10550	TONK	TODARAISINGH	42131	KANWARAWAS	445360	87772	117029	650161	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10551	TONK	TODARAISINGH	42132	KHARADA	425690	83895	111860	621445	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10552	TONK	TODARAISINGH	42133	KUHADABUJURG	322688	63595	84794	471077	BRKGB BANK	BARB0BRGBXX	41670100003039	RJTO00004345
10553	TONK	TODARAISINGH	42134	KUKKAD	345968	68184	90911	505063	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10554	TONK	TODARAISINGH	42135	LAMBA KALA	454576	89588	119451	663615	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10555	TONK	TODARAISINGH	42136	LAXMIPURA	344828	67959	90612	503399	SBI BANK	SBIN0031091	51071957922	RJTO00004264
10556	TONK	TODARAISINGH	42137	MANDOLAI	267197	52659	70212	390068	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10557	TONK	TODARAISINGH	42138	MEHRU	401270	79082	105443	585795	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10558	TONK	TODARAISINGH	42139	MOR	327440	64532	86043	478015	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10559	TONK	TODARAISINGH	42140	MOR BHATIAN	477286	94064	125418	696768	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10560	TONK	TODARAISINGH	42141	MUNDIA KALA	426736	84101	112135	622972	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10561	TONK	TODARAISINGH	42142	PANWALIYA	406591	80131	106842	593564	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10562	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	459993	90655	120874	671522	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10563	TONK	TODARAISINGH	42144	SANWARIA	262446	51723	68964	383133	BOB BANK	BARB0MALPUR	13880100008080	RJTO00004215
10564	TONK	TODARAISINGH	42145	THADOLI	361457	71236	94981	527674	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10565	TONK	TODARAISINGH	42146	UNIAIRA KHURD	305015	60112	80150	445277	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10566	TONK	TONK	42147	ARNIYA KADAR	350434	69064	92085	511583	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10567	TONK	TONK	42148	ARNIYA MAL	379891	74869	99825	554585	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10568	TONK	TONK	42151	BAMOR	439753	86667	115556	641976	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10569	TONK	TONK	42153	BARONI	366873	72303	96405	535581	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10570	TONK	TONK	42154	BHARNI	577533	113820	151760	843113	SBI BANK	SBIN0005711	30936870911	RJTO00004293



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10571	TONK	TONK	42156	CHANDLAI	376280	74157	98876	549313	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10572	TONK	TONK	42157	CHHAN	659155	129906	173209	962270	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10573	TONK	TONK	42159	DAKHIYA	565845	111517	148689	826051	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10574	TONK	TONK	42160	DARDA HIND	460278	90712	120949	671939	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10575	TONK	TONK	42162	DEOLI	482797	95150	126867	704814	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10576	TONK	TONK	42163	DEVPURA	506362	99794	133059	739215	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10577	TONK	TONK	42167	GHAS	563850	111124	148165	823139	BOB BANK	BARBOTONKXX	05920100007824	RJTO00004369
10578	TONK	TONK	42169	HARCHANDERA	458947	90449	120599	669995	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10579	TONK	TONK	42170	HATHONA	374570	73820	98427	546817	SBI BANK	SBIN0005711	309350111100	RJTO00004290
10580	TONK	TONK	42174	KABARA	492965	97154	129538	719657	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10581	TONK	TONK	42178	LAMBA	522896	103052	137403	763351	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10582	TONK	TONK	42179	LAWADAR	356991	70356	93808	521155	BOB BANK	BARBOTONKXX	05920100007023	RJTO00004308
10583	TONK	TONK	42181	MANDAWAR	555013	109382	145843	810238	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10584	TONK	TONK	42182	MEHANDWAS	579623	114232	152310	846165	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10585	TONK	TONK	42186	PALARA	613070	120824	161099	894993	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10586	TONK	TONK	42187	PARANA	447070	88109	117478	652657	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10587	TONK	TONK	42192	SANKHANA	373429	73595	98127	545151	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10588	TONK	TONK	42194	SONWA	340362	67079	89438	496879	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10589	TONK	TONK	42195	SORAN	384262	75730	100974	560966	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10590	TONK	TONK	42196	TAKHOLI	318033	62678	83571	464282	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10591	TONK	UNIARA	42197	ALIGARH	724624	142809	190412	1057845	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10592	TONK	UNIARA	42198	AMALI	305205	60150	80200	445555	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10593	TONK	UNIARA	42199	BALITHAL	410107	80824	107765	598696	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10594	TONK	UNIARA	42200	BANETHA	854421	168389	224520	1247330	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10595	TONK	UNIARA	42201	BASORIA	391103	77079	102772	570954	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10596	TONK	UNIARA	42202	BILASPUR	343593	67715	90287	501595	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10597	TONK	UNIARA	42203	BILOTA	325729	64195	85593	475517	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10598	TONK	UNIARA	42204	CHORU	447450	88184	117578	653212	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10599	TONK	UNIARA	42205	DEVLI	342643	67528	90038	500209	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10600	TONK	UNIARA	42206	DHAKOLIA	293042	57753	77004	427799	BOB BANK	BARB0SONTHR	22900100000059	RJTO00004557
10601	TONK	UNIARA	42207	GOTHARA	326299	64307	85743	476349	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10602	TONK	UNIARA	42208	HADARIPURA	419799	82734	110312	612845	SBI BANK	SBIN0031089	61084708341	RJTO00004419
10603	TONK	UNIARA	42209	JHUNDAWA	473200	93258	124345	690803	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10604	TONK	UNIARA	42210	KACHARAWATA	491824	96929	129239	717992	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10605	TONK	UNIARA	42211	KAKOD	372574	73427	97903	543904	SBI BANK	SBIN0032062	61192857051	RJTO00004176

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10606	TONK	UNIARA	42212	KHALANIYA	398515	78539	104719	581773	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10607	TONK	UNIARA	42213	KHATOLI	531258	104700	139601	775559	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10608	TONK	UNIARA	42214	KHOLIYA	383596	75599	100799	559994	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10609	TONK	UNIARA	42215	KUNDER	410107	80824	107765	598696	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10610	TONK	UNIARA	42216	MANDAWARA	379511	74794	99725	554030	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10611	TONK	UNIARA	42217	MOHD.GARH	311666	61423	81898	454987	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10612	TONK	UNIARA	42218	MOHD.PURA	521281	102734	136979	760994	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10613	TONK	UNIARA	42219	PACHALA	435572	85843	114457	635872	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10614	TONK	UNIARA	42220	PALAI	478427	94288	125718	698433	BOB BANK	BARB0PALTON	43290100002018	RJTO00004151
10615	TONK	UNIARA	42221	PATOLI	202013	39813	53084	294910	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10616	TONK	UNIARA	42222	PAYAGA	532018	104850	139800	776668	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10617	TONK	UNIARA	42223	PHULATA	368013	72528	96704	537245	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10618	TONK	UNIARA	42224	RANIPURA	366303	72191	96255	534749	BOB BANK	BARB0PALTON	43290100005371	RJTO00004177
10619	TONK	UNIARA	294488	RIJODA	170941	33689	44919	249549	BRKGB BANK	BARB0BRGBXX	41440100009437	RJTO00004544
10620	TONK	UNIARA	42225	ROOPPURA	392813	77416	103221	573450	BOB BANK	BARB0BANETH	15070100001924	RJTO00004355
10621	TONK	UNIARA	42226	ROOPWAS	369248	72772	97029	539049	BOB BANK	BARB0BANETH	15070200000002	RJTO00004356
10622	TONK	UNIARA	294493	SHYORAJPURA	370199	72959	97278	540436	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10623	TONK	UNIARA	42227	SOONTRA	442699	87247	116330	646276	BOB BANK	BARB0SONTHR	22900100002580	RJTO00004421
10624	TONK	UNIARA	42228	SOP	520901	102659	136879	760439	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10625	TONK	UNIARA	42229	SURALI	358226	70599	94132	522957	BOB BANK	BARB0BANETH	15070100002333	RJTO00004431
10626	TONK	UNIARA	294487	UKHLANA	391388	77135	102847	571370	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10627	UDAIPUR	BARGAON	42230	AMBERI	453502	89376	119168	662046	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10628	UDAIPUR	BARGAON	42253	BARDA	302042	59527	79369	440938	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10629	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	958191	188840	251787	1398818	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10630	UDAIPUR	BARGAON	42232	BARI	643440	126809	169079	939328	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10631	UDAIPUR	BARGAON	42233	BEDLA	505391	99602	132803	737796	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10632	UDAIPUR	BARGAON	294540	BEDLA KHURD	435709	85870	114493	636072	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10633	UDAIPUR	BARGAON	42234	BHOOTALA	347533	68492	91322	507347	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10634	UDAIPUR	BARGAON	42235	BHUWANA	1748883	344670	459561	2553114	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10635	UDAIPUR	BARGAON	42236	CHEERWA	246647	48609	64812	360068	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10636	UDAIPUR	BARGAON	42237	DHAR	460864	90827	121103	672794	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10637	UDAIPUR	BARGAON	42238	DHEEKLI	382768	75436	100581	558785	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10638	UDAIPUR	BARGAON	294537	GHODAN KALAN	230432	45414	60552	336398	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10639	UDAIPUR	BARGAON	42239	ISWAL	463319	91311	121748	676378	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10640	UDAIPUR	BARGAON	42240	KADIYA	399422	78718	104958	583098	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10641	UDAIPUR	BARGAON	42241	KADMAL	392497	77353	103138	572988	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10642	UDAIPUR	BARGAON	42242	KAILASHPURI	412306	81257	108343	601906	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10643	UDAIPUR	BARGAON	42243	KATHAR	522044	102885	137179	762108	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10644	UDAIPUR	BARGAON	42244	KAVITA	355334	70029	93372	518735	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10645	UDAIPUR	BARGAON	42245	LAKHAWALI	636866	125514	167352	929732	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10646	UDAIPUR	BARGAON	42246	LAUSEENG	497414	98031	130707	726152	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10647	UDAIPUR	BARGAON	42247	LOYRA	530371	104526	139368	774265	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10648	UDAIPUR	BARGAON	42248	MADAR	364186	71774	95699	531659	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867
10649	UDAIPUR	BARGAON	42249	RAMA	461828	91017	121356	674201	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10650	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	381629	75211	100282	557122	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10651	UDAIPUR	BARGAON	42250	SAPETIYA	399772	78787	105050	583609	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10652	UDAIPUR	BARGAON	295137	SARE	226926	44723	59630	331279	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10653	UDAIPUR	BARGAON	42251	SHOBHAGPURA	427119	84177	112236	623532	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10654	UDAIPUR	BARGAON	42252	THOOR	302305	59578	79438	441321	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10655	UDAIPUR	BARGAON	42254	WATI	356736	70306	93741	520783	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10656	UDAIPUR	BHINDER	42256	AKOLA	446928	88081	117441	652450	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10657	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	366728	72275	96367	535370	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10658	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	375493	74002	98670	548165	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10659	UDAIPUR	BHINDER	42259	BADGAON	387414	76352	101802	565568	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10660	UDAIPUR	BHINDER	42260	BAGGAD	379087	74710	99614	553411	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10661	UDAIPUR	BHINDER	42262	BANSDA	380752	75039	100052	555843	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10662	UDAIPUR	BHINDER	42263	BARODIA	418354	82449	109932	610735	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10663	UDAIPUR	BHINDER	42267	BHOPA KHEDA	314752	62031	82708	459491	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10664	UDAIPUR	BHINDER	42268	CHARGADIYA	395390	77923	103898	577211	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10665	UDAIPUR	BHINDER	42271	DHARTA	328250	64692	86255	479197	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10666	UDAIPUR	BHINDER	42273	DHAVDIYA	225787	44498	59331	329616	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10667	UDAIPUR	BHINDER	42276	HEENTA	449820	88651	118201	656672	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10668	UDAIPUR	BHINDER	42278	KEDARIYA	306688	60442	80590	447720	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10669	UDAIPUR	BHINDER	42280	KHERODA	561048	110572	147429	819049	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10670	UDAIPUR	BHINDER	42282	KUNDAI	314050	61893	82524	458467	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10671	UDAIPUR	BHINDER	42283	KUNTWAS	276010	54396	72528	402934	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10672	UDAIPUR	BHINDER	42284	LUNDA	459988	90654	120873	671515	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10673	UDAIPUR	BHINDER	42290	MOTIDA	359190	70789	94386	524365	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10674	UDAIPUR	BHINDER	294517	NAGALIYA	237181	46744	62325	346250	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10675	UDAIPUR	BHINDER	42293	PANUND	316680	62411	83215	462306	SBI BANK	SBIN0031560	51053781991	RJUD00007754

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10676	UDAIPUR	BHINDER	42294	PITHALPURA	434920	85714	114286	634920	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10677	UDAIPUR	BHINDER	42296	SALERA	309405	60978	81303	451686	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10678	UDAIPUR	BHINDER	42297	SARANGPUR BHI	577527	113819	151759	843105	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10679	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	455868	89843	119790	665501	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10680	UDAIPUR	BHINDER	42299	SAVNA	415462	81879	109172	606513	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10681	UDAIPUR	BHINDER	42300	SINHAR	301516	59423	79231	440170	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10682	UDAIPUR	BHINDER	42306	VAARNI	318521	62774	83699	464994	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10683	UDAIPUR	BHINDER	42304	VANA	257516	50751	67668	375935	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10684	UDAIPUR	BHINDER	42305	VANIA TALAI	356561	70271	93695	520527	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10685	UDAIPUR	GIRWA	42356	ALSIGARH	332895	65607	87476	485978	BOB BANK	BARB0GOVERD	36870100000412	RJUD00008011
10686	UDAIPUR	GIRWA	262788	AMARPURA	441669	87044	116059	644772	BOB BANK	BARB0HIRANM	30250100007593	RJUD00008691
10687	UDAIPUR	GIRWA	42357	BACHHAR	305899	60287	80382	446568	BOB BANK	BARB0GOVERD	36870100000410	RJUD00007996
10688	UDAIPUR	GIRWA	42358	BADI UNDRI	259883	51218	68290	379391	BOB BANK	BARB0HIRANM	30250100004174	RJUD00008005
10689	UDAIPUR	GIRWA	42359	BALICHA	220089	43375	57834	321298	BOB BANK	BARB0GOVERD	36870100000406	RJUD00007999
10690	UDAIPUR	GIRWA	262784	BARAN	356035	70167	93557	519759	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10691	UDAIPUR	GIRWA	42361	BARAPAL	498729	98290	131053	728072	BOB BANK	BARB0GOVERD	36870100000392	RJUD00008007
10692	UDAIPUR	GIRWA	262789	BEDWAS	584276	115149	153532	852957	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10693	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	329564	64951	86601	481116	BOB BANK	BARB0PRATUD	33010100002110	RJUD00008447
10694	UDAIPUR	GIRWA	42369	BUJHDA	465860	91812	122416	680088	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10695	UDAIPUR	GIRWA	42370	CHANAVADA	589798	116237	154983	861018	BOB BANK	BARB0GOVERD	36870100000395	RJUD00008015
10696	UDAIPUR	GIRWA	294509	CHANBORA	297309	58594	78125	434028	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10697	UDAIPUR	GIRWA	262766	CHOKADIYA	344202	67835	90447	502484	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10698	UDAIPUR	GIRWA	42372	DAKAN KOTRA	262162	51667	68889	382718	BOB BANK	BARB0HIRANM	30250100004159	RJUD00007971
10699	UDAIPUR	GIRWA	42374	DEBARI	355158	69995	93326	518479	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10700	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	291437	57436	76582	425455	BOB BANK	BARB0GOVERD	36870100004496	RJUD00008640
10701	UDAIPUR	GIRWA	294512	DHOL KI PATI	242616	47815	63753	354184	BOB BANK	BARB0GOVERD	36870100007089	RJUD00008658
10702	UDAIPUR	GIRWA	42375	DODAWALI	289333	57022	76029	422384	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10703	UDAIPUR	GIRWA	294499	GOURELA	251030	49473	65964	366467	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10704	UDAIPUR	GIRWA	262781	JABLA	231309	45586	60782	337677	BOB BANK	BARB0GOVERD	36870100004446	RJUD00008641
10705	UDAIPUR	GIRWA	42378	JAWAR-MINES	557192	109811	146415	813418	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10706	UDAIPUR	GIRWA	42380	KALADWAS	308178	60736	80981	449895	BOB BANK	BARB0UDARAJ	16200100008334	RJUD00008098
10707	UDAIPUR	GIRWA	294498	KALIWAS	334561	65935	87914	488410	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10708	UDAIPUR	GIRWA	42381	KANPUR	360067	70962	94616	525645	BOB BANK	BARB0HIRANM	30250100004242	RJUD00008097
10709	UDAIPUR	GIRWA	42382	KAYA	320361	63137	84183	467681	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10710	UDAIPUR	GIRWA	294511	KHARPINA	314839	62049	82731	459619	BOB BANK	BARB0SABUDA	60370100000661	RJUD00008657



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10711	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	268472	52911	70547	391930	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10712	UDAIPUR	GIRWA	262769	KHJOORI	226926	44723	59630	331279	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10713	UDAIPUR	GIRWA	42385	LAKADWAS	375318	73968	98624	547910	BOB BANK	BARBOUMARDA	30250100004245	RJUD00007990
10714	UDAIPUR	GIRWA	262790	MANWAKHEDA	620300	122249	162999	905548	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10715	UDAIPUR	GIRWA	42387	MATOON	414322	81655	108873	604850	BOB BANK	BARBOHIRANM	30250100004213	RJUD00007978
10716	UDAIPUR	GIRWA	42388	NAI	366115	72154	96205	534474	BOB BANK	BARBOHIRANM	30250100003292	RJUD00008042
10717	UDAIPUR	GIRWA	294505	NAYA KHERA	288281	56815	75753	420849	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10718	UDAIPUR	GIRWA	42389	PADUNA	628714	123907	165210	917831	BOB BANK	BARBOGOVERD	36870100000507	RJUD00008013
10719	UDAIPUR	GIRWA	42390	PAI	399509	78735	104981	583225	BOB BANK	BARBOHIRANM	30250100004184	RJUD00008055
10720	UDAIPUR	GIRWA	294502	PEEPALWAS	288982	56953	75937	421872	BOB BANK	BARBOSABUDA	60370100000660	RJUD00008726
10721	UDAIPUR	GIRWA	262765	POPALTI	312911	61669	82225	456805	RMGB BANK	RMGB0000589	83023867232	RJUD00008677
10722	UDAIPUR	GIRWA	42394	SARU	352704	69511	92681	514896	BOB BANK	BARBOGOVERD	36870100000407	RJUD00007976
10723	UDAIPUR	GIRWA	262785	SARUPAL	315979	62273	83031	461283	BOB BANK	BARBOGOVERD	36870100004792	RJUD00008645
10724	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	393637	77578	103437	574652	BOB BANK	BARBOGOVERD	36870100000422	RJUD00008047
10725	UDAIPUR	GIRWA	42397	SISARMA	420370	82847	110462	613679	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10726	UDAIPUR	GIRWA	42400	TIDI	464896	91622	122163	678681	BOB BANK	BARBOHIRANM	30250100004195	RJUD00008009
10727	UDAIPUR	GIRWA	42401	TITARDI	679727	133961	178614	992302	BOB BANK	BARBOGOVERD	36870100000442	RJUD00007997
10728	UDAIPUR	GIRWA	262791	UMARDA	640372	126205	168273	934850	BOB BANK	BARBOUMARDA	36870100004541	RJUD00008646
10729	UDAIPUR	GIRWA	295074	UNDARI KHURD	256201	50492	67323	374016	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10730	UDAIPUR	GOGUNDA	262400	AMBAVA	230345	45396	60528	336269	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10731	UDAIPUR	GOGUNDA	42404	BAGDUNDA	328074	64657	86209	478940	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10732	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	341923	67386	89848	499157	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10733	UDAIPUR	GOGUNDA	42408	CHHALI	361907	71325	95100	528332	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10734	UDAIPUR	GOGUNDA	42411	CHORBAVDI	131563	25928	34571	192062	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10735	UDAIPUR	GOGUNDA	42412	DADIYA	356648	70288	93718	520654	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10736	UDAIPUR	GOGUNDA	42416	GOGUNDA	767026	151166	201554	1119746	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10737	UDAIPUR	GOGUNDA	42418	JASWANTGARH	388991	76662	102217	567870	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10738	UDAIPUR	GOGUNDA	42419	JHADOLI	248488	48972	65296	362756	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10739	UDAIPUR	GOGUNDA	42420	KAACHVA	350600	69096	92129	511825	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10740	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	230169	45362	60482	336013	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10741	UDAIPUR	GOGUNDA	262405	MADA	233412	46001	61335	340748	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10742	UDAIPUR	GOGUNDA	295104	MADARDA	267158	52651	70202	390011	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10743	UDAIPUR	GOGUNDA	42568	MADRA	224384	44222	58962	327568	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10744	UDAIPUR	GOGUNDA	42423	MAJAWAD	360593	71066	94754	526413	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10745	UDAIPUR	GOGUNDA	42424	MAJAWADI	253134	49888	66517	369539	SBI BANK	SBIN0031219	31742723129	RJUD00008033

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10746	UDAIPUR	GOGUNDA	42426	MODI	341923	67386	89848	499157	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10747	UDAIPUR	GOGUNDA	42425	MORVAL	275046	54206	72275	401527	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10748	UDAIPUR	GOGUNDA	262404	NAL	302831	59682	79576	442089	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10749	UDAIPUR	GOGUNDA	42428	OVRA KALAN	315365	62152	82870	460387	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10750	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	243755	48039	64052	355846	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10751	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	289859	57125	76167	423151	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10752	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	226839	44705	59607	331151	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10753	UDAIPUR	GOGUNDA	42432	PATIYA	351214	69217	92290	512721	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10754	UDAIPUR	GOGUNDA	295283	RAV MADRA	254974	50250	67001	372225	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10755	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	303971	59907	79876	443754	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10756	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	316768	62429	83238	462435	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10757	UDAIPUR	GOGUNDA	42581	SAMIJA	308353	60770	81027	450150	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10758	UDAIPUR	GOGUNDA	294001	SEMTAAL	252958	49853	66471	369282	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10759	UDAIPUR	GOGUNDA	295103	SURAJ GARH	217197	42805	57074	317076	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10760	UDAIPUR	GOGUNDA	42585	VAS	325182	64087	85449	474718	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10761	UDAIPUR	GOGUNDA	262406	VEERPURA	224560	44256	59008	327824	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10762	UDAIPUR	JAISAMAND	42681	ADWAS	321676	63396	84528	469600	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10763	UDAIPUR	JAISAMAND	42682	AMARPURA	255062	50268	67024	372354	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10764	UDAIPUR	JAISAMAND	42684	BADGAON	237619	46830	62440	346889	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10765	UDAIPUR	JAISAMAND	294526	BAGRUWA	229380	45206	60275	334861	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10766	UDAIPUR	JAISAMAND	42687	BHALADIYA	347270	68440	91253	506963	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10767	UDAIPUR	JAISAMAND	42691	DEVPURA	375931	74089	98785	548805	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10768	UDAIPUR	JAISAMAND	294524	DHAWADIYA	290560	57264	76352	424176	ICICI BANK	ICIC0006922	692201702615	RJUD00008777
10769	UDAIPUR	JAISAMAND	42693	GAATOD	325620	64173	85564	475357	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10770	UDAIPUR	JAISAMAND	294527	GAMRI	233149	45949	61266	340364	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10771	UDAIPUR	JAISAMAND	42696	JAWAD	497853	98117	130823	726793	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10772	UDAIPUR	JAISAMAND	42697	JHADOL	396266	78096	104128	578490	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10773	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	362170	71377	95169	528716	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10774	UDAIPUR	JAISAMAND	262734	NAIJHAR	234464	46208	61611	342283	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10775	UDAIPUR	JAISAMAND	42706	NEVA TALAI	221317	43617	58156	323090	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10776	UDAIPUR	JAISAMAND	262731	ODA	331493	65331	87108	483932	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10777	UDAIPUR	JAISAMAND	42708	PADLA	361031	71152	94869	527052	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10778	UDAIPUR	JAISAMAND	294529	PAHARI	222105	43773	58363	324241	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10779	UDAIPUR	JAISAMAND	42710	PALODRA	261373	51511	68682	381566	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10780	UDAIPUR	JAISAMAND	42712	PEELADAR	360593	71066	94754	526413	SBI BANK	SBIN0031224	51083951552	RJUD00007958

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10781	UDAIPUR	JAISAMAND	42716	SALLARA	489438	96459	128612	714509	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10782	UDAIPUR	JAISAMAND	42718	SEMAL	280393	55260	73680	409333	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10783	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	321764	63413	84551	469728	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10784	UDAIPUR	JAISAMAND	42722	SINGHATWARA	491279	96821	129095	717195	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10785	UDAIPUR	JAISAMAND	42726	VEERPURA	518450	102176	136235	756861	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10786	UDAIPUR	JHADOL	294184	ADOL	255938	50440	67254	373632	BOB BANK	BARBOJHADOL	52640100012286	RJUD00008898
10787	UDAIPUR	JHADOL	42449	ATATIYA	233500	46018	61358	340876	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10788	UDAIPUR	JHADOL	42450	BADRANA	237795	46865	62486	347146	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10789	UDAIPUR	JHADOL	42451	BAGPURA	272417	53688	71584	397689	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10790	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	284688	56106	74808	415602	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10791	UDAIPUR	JHADOL	42455	CHANDWAS	361294	71204	94939	527437	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10792	UDAIPUR	JHADOL	295058	CHOKHLABARA	231835	45690	60920	338445	BOB BANK	BARBOJHADOL	52640100012245	RJUD00008661
10793	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	329039	64847	86463	480349	BOB BANK	BARBOJHADOL	52640100005459	RJUD00008711
10794	UDAIPUR	JHADOL	42457	DEWAS	265405	52306	69741	387452	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10795	UDAIPUR	JHADOL	294185	DHADHAWALI	248050	48886	65181	362117	BOB BANK	BARBOJHADOL	52640100012247	RJUD00008683
10796	UDAIPUR	JHADOL	42459	GEJVI	241564	47607	63477	352648	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10797	UDAIPUR	JHADOL	42460	GODANA	331756	65382	87177	484315	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10798	UDAIPUR	JHADOL	42461	GOGLA	163818	32285	43047	239150	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10799	UDAIPUR	JHADOL	42462	GORAN	330879	65210	86946	483035	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10800	UDAIPUR	JHADOL	42463	GORANA	304584	60027	80037	444648	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10801	UDAIPUR	JHADOL	42465	JEKDA	234289	46174	61565	342028	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10802	UDAIPUR	JHADOL	42467	JHADOL	546937	107790	143721	798448	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10803	UDAIPUR	JHADOL	42468	KADA	228153	44964	59953	333070	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10804	UDAIPUR	JHADOL	42469	KANTHARIYA	373214	73553	98071	544838	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10805	UDAIPUR	JHADOL	42470	KHAKHAD	401876	79202	105602	586680	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10806	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	246823	48644	64859	360326	BOB BANK	BARBOJHADOL	52640100012322	RJUD00008674
10807	UDAIPUR	JHADOL	262377	KOCHLA	334648	65953	87937	488538	BOB BANK	BARBOJHADOL	52640100005468	RJUD00008687
10808	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	324130	63880	85173	473183	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10809	UDAIPUR	JHADOL	42476	MAGWAS	349373	68855	91806	510034	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10810	UDAIPUR	JHADOL	42477	MAKDA DEO	238233	46951	62601	347785	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10811	UDAIPUR	JHADOL	262386	MANAS	223508	44049	58732	326289	BOB BANK	BARBOJHADOL	52640100005482	RJUD00008710
10812	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	270927	53394	71192	395513	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10813	UDAIPUR	JHADOL	262387	NAINBARA	402051	79236	105648	586935	BOB BANK	BARBOJHADOL	52640100005487	RJUD00008689
10814	UDAIPUR	JHADOL	262381	NETAJI KA BARA	222018	43755	58340	324113	BOB BANK	BARBOJHADOL	52640100005771	RJUD00008905
10815	UDAIPUR	JHADOL	42480	ODA	285827	56331	75108	417266	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10816	UDAIPUR	JHADOL	42481	OGNA	352003	69373	92497	513873	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10817	UDAIPUR	JHADOL	262384	PILAK	231659	45655	60874	338188	BOB BANK	BARBOJHADOL	52640100005467	RJUD00008579
10818	UDAIPUR	JHADOL	294177	RANPUR	234289	46174	61565	342028	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10819	UDAIPUR	JHADOL	294193	REECHHAVAR	222544	43859	58479	324882	BOB BANK	BARBOJHADOL	52640100012248	RJUD00008686
10820	UDAIPUR	JHADOL	262385	ROHIMALA	252257	49715	66287	368259	BOB BANK	BARBOJHADOL	52640100005455	RJUD00008704
10821	UDAIPUR	JHADOL	294186	SALDARI	223595	44066	58755	326416	BOB BANK	BARBOJHADOL	52640100012246	RJUD00008685
10822	UDAIPUR	JHADOL	262388	SELANA	299062	58939	78586	436587	BOB BANK	BARBOJHADOL	52640100005477	RJUD00008707
10823	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	377334	74365	99153	550852	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10824	UDAIPUR	JHADOL	42488	THOBAWARA	235253	46364	61818	343435	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10825	UDAIPUR	JHADOL	294178	UPRETA	292050	57557	76743	426350	BOB BANK	BARBOJHADOL	52640100012301	RJUD00008684
10826	UDAIPUR	JHALLARA	42635	AAMLODA	347007	68388	91184	506579	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10827	UDAIPUR	JHALLARA	42633	AMALVA	411693	81136	108182	601011	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10828	UDAIPUR	JHALLARA	42637	BANODA	489701	96510	128681	714892	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10829	UDAIPUR	JHALLARA	42642	BHABRANA	492944	97150	129533	719627	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10830	UDAIPUR	JHALLARA	42643	BUDEL	221755	43703	58271	323729	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10831	UDAIPUR	JHALLARA	42647	DEOGAON	326058	64260	85680	475998	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10832	UDAIPUR	JHALLARA	295112	DEVALA KALAN	221930	43738	58317	323985	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10833	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	250416	49352	65803	365571	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10834	UDAIPUR	JHALLARA	42651	GHATED	319572	62981	83975	466528	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10835	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	259006	51045	68060	378111	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10836	UDAIPUR	JHALLARA	42657	JETANA	312648	61617	82156	456421	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10837	UDAIPUR	JHALLARA	42658	JHALLARA	309931	61081	81442	452454	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10838	UDAIPUR	JHALLARA	294491	JHARMAL	241038	47504	63338	351880	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10839	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	86686	17084	22779	126549	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10840	UDAIPUR	JHALLARA	42661	KALYANA KALA	300903	59302	79069	439274	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10841	UDAIPUR	JHALLARA	42662	KARAKALAN	385661	76006	101341	563008	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10842	UDAIPUR	JHALLARA	262444	KHOLDI	303094	59734	79645	442473	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10843	UDAIPUR	JHALLARA	42668	MALPUR	432641	85265	113687	631593	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10844	UDAIPUR	JHALLARA	262437	MANDLI	310018	61098	81465	452581	BOB BANK	BARBOSALUMB	34530100015707	RJUD00008662
10845	UDAIPUR	JHALLARA	42669	MANPUR A	348234	68630	91507	508371	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10846	UDAIPUR	JHALLARA	42670	MATASULA	375493	74002	98670	548165	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10847	UDAIPUR	JHALLARA	42672	MORILA	267070	52634	70179	389883	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10848	UDAIPUR	JHALLARA	294422	NIMBODA	223420	44032	58709	326161	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10849	UDAIPUR	JHALLARA	42674	PAYRA	229030	45137	60183	334350	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10850	UDAIPUR	JHALLARA	294490	SAJNOT	266456	52513	70018	388987	ICICI BANK	ICIC0006925	692501702185	RJUD00008870



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10851	UDAIPUR	JHALLARA	294421	SAMORA	246384	48557	64743	359684	BOB BANK	BARBOSALUMB	34530100021054	RJUD00008911
10852	UDAIPUR	JHALLARA	294424	SARWANI	223595	44066	58755	326416	BOB BANK	BARBOSALUMB	34530100021055	RJUD00008869
10853	UDAIPUR	JHALLARA	42677	SHESHPUR	217197	42805	57074	317076	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10854	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	301429	59406	79208	440043	BOB BANK	BARBOSALUMB	34530100015692	RJUD00008666
10855	UDAIPUR	KHERWARA	42490	BADALA	375318	73968	98624	547910	BOB BANK	BARBOKHERVA	31330100014492	RJUD00007796
10856	UDAIPUR	KHERWARA	294214	BAGPUR	247436	48765	65020	361221	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10857	UDAIPUR	KHERWARA	42492	BANJARIYA	292751	57695	76927	427373	BOB BANK	BARBOKHERVA	31330100014974	RJUD00008048
10858	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	224121	44170	58893	327184	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10859	UDAIPUR	KHERWARA	42495	BAVALWARA	296433	58421	77895	432749	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10860	UDAIPUR	KHERWARA	42496	BAYDI	227540	44844	59791	332175	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10861	UDAIPUR	KHERWARA	294206	BHAKHRA	249452	49162	65550	364164	BOB BANK	BARBOKHERVA	31330100018117	RJUD00008536
10862	UDAIPUR	KHERWARA	42497	BHANDA	242966	47884	63845	354695	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10863	UDAIPUR	KHERWARA	294208	BHATKI	245859	48454	64605	358918	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10864	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	384170	75712	100950	560832	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10865	UDAIPUR	KHERWARA	42504	DHEEKWAS	329477	64933	86578	480988	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10866	UDAIPUR	KHERWARA	294211	HEEKA	242878	47867	63822	354567	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10867	UDAIPUR	KHERWARA	42513	JAWAS	310983	61289	81718	453990	BOB BANK	BARBOKHERVA	31330100014737	RJUD00007803
10868	UDAIPUR	KHERWARA	262453	JHUNTHRI	341485	67300	89733	498518	BOB BANK	BARBOKHERVA	31330100014637	RJUD00008535
10869	UDAIPUR	KHERWARA	42518	KANPUR	402314	79288	105718	587320	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10870	UDAIPUR	KHERWARA	42521	KARCHA	299413	59008	78678	437099	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10871	UDAIPUR	KHERWARA	262447	KARNAUVA	322552	63569	84758	470879	BOB BANK	BARBOKHERVA	31330100014595	RJUD00008531
10872	UDAIPUR	KHERWARA	262536	KATAR	261986	51632	68843	382461	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10873	UDAIPUR	KHERWARA	42522	KATARWAAS	361820	71307	95077	528204	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10874	UDAIPUR	KHERWARA	42524	KHANDI OVRI	295118	58162	77549	430829	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10875	UDAIPUR	KHERWARA	42525	KHANMEEN	317118	62498	83330	462946	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10876	UDAIPUR	KHERWARA	42526	KHERWARA	664476	130955	174607	970038	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10877	UDAIPUR	KHERWARA	42529	LARATHI	367955	72517	96689	537161	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10878	UDAIPUR	KHERWARA	294204	MAGRA	271978	53602	71469	397049	BOB BANK	BARBOKHERVA	31330100018175	RJUD00008539
10879	UDAIPUR	KHERWARA	42532	NAVAGHARA	272855	53774	71699	398328	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10880	UDAIPUR	KHERWARA	294207	PALSIYA	267245	52669	70225	390139	BOB BANK	BARBOKHERVA	31330100018214	RJUD00008540
10881	UDAIPUR	KHERWARA	294205	PARBEELA	232360	45794	61058	339212	BOB BANK	BARBOKHERVA	31330100018213	RJUD00008541
10882	UDAIPUR	KHERWARA	262457	POGRAKALA	264703	52168	69557	386428	BOB BANK	BARBOKHERVA	31330100014592	RJUD00008534
10883	UDAIPUR	KHERWARA	42545	SAROLI	233062	45932	61242	340236	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10884	UDAIPUR	KHERWARA	42548	SUBERI	349023	68785	91714	509522	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10885	UDAIPUR	KHERWARA	42546	SULAI	364274	71791	95722	531787	SBI BANK	SBIN0031220	51089922503	RJUD00008059

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10886	UDAIPUR	KHERWARA	42547	SUNDARA	396704	78183	104244	579131	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10887	UDAIPUR	KOTRA	42550	BADLI	294417	58024	77365	429806	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10888	UDAIPUR	KOTRA	262817	BAKHEL	233149	45949	61266	340364	PNB BANK	PUNB0074900	0749000100150595	RJUD00008613
10889	UDAIPUR	KOTRA	294412	BANKAWAS	243580	48005	64006	355591	PNB BANK	PUNB0264000	2640000100077441	RJUD00008571
10890	UDAIPUR	KOTRA	262815	BEDAGHAR	338067	66626	88835	493528	PNB BANK	PUNB0074900	0749000100150054	RJUD00008688
10891	UDAIPUR	KOTRA	294408	BEELWAN	327724	64588	86117	478429	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10892	UDAIPUR	KOTRA	42551	BEKRIYA	424051	83572	111430	619053	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10893	UDAIPUR	KOTRA	294418	BHOOTWAR	223245	43997	58663	325905	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10894	UDAIPUR	KOTRA	42552	BIKARNI	334122	65849	87799	487770	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10895	UDAIPUR	KOTRA	42553	BUDIYA	350338	69045	92060	511443	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10896	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	226926	44723	59630	331279	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10897	UDAIPUR	KOTRA	42554	DANG	259357	51114	68152	378623	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10898	UDAIPUR	KOTRA	294380	DEHRI	238233	46951	62601	347785	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10899	UDAIPUR	KOTRA	294405	DHARMIYA	241038	47504	63338	351880	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10900	UDAIPUR	KOTRA	42555	DHEDHAMTA	226400	44619	59492	330511	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10901	UDAIPUR	KOTRA	42556	DHEDMARIA	260847	51408	68544	380799	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10902	UDAIPUR	KOTRA	294404	DINGAWARI	228153	44964	59953	333070	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10903	UDAIPUR	KOTRA	294383	GANDHI SARNA	223420	44032	58709	326161	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10904	UDAIPUR	KOTRA	294373	GAU PEEPLA	243317	47953	63937	355207	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10905	UDAIPUR	KOTRA	294410	GHATA	239197	47141	62855	349193	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10906	UDAIPUR	KOTRA	42557	GOGRUD	302218	59561	79415	441194	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10907	UDAIPUR	KOTRA	42558	GURA	395653	77975	103967	577595	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10908	UDAIPUR	KOTRA	42559	JHED	472259	93073	124097	689429	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10909	UDAIPUR	KOTRA	42560	JOGIBUD	354720	69908	93211	517839	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10910	UDAIPUR	KOTRA	42561	JUDA	234552	46225	61634	342411	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10911	UDAIPUR	KOTRA	262810	JUNAPADAR	240775	47452	63269	351496	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10912	UDAIPUR	KOTRA	262809	KAUCHA	292839	57713	76950	427502	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10913	UDAIPUR	KOTRA	42562	KHAJURIA	278377	54863	73150	406390	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10914	UDAIPUR	KOTRA	42563	KHAKHARIA	419581	82691	110255	612527	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10915	UDAIPUR	KOTRA	262803	KHAM	221842	43721	58294	323857	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10916	UDAIPUR	KOTRA	294377	KHOKHRA	230082	45345	60459	335886	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10917	UDAIPUR	KOTRA	294398	KHUNA	223858	44118	58824	326800	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10918	UDAIPUR	KOTRA	294399	KODARMAAL	274520	54102	72137	400759	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10919	UDAIPUR	KOTRA	294384	KOLIYA	295907	58317	77757	431981	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10920	UDAIPUR	KOTRA	42565	KOOKAWAS	523534	103178	137571	764283	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10921	UDAIPUR	KOTRA	42564	KOTRA	467438	92123	122830	682391	PNB BANK	PUNB0074900	0749000100116236	RJUD00007869
10922	UDAIPUR	KOTRA	42566	KYARI	306074	60321	80428	446823	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10923	UDAIPUR	KOTRA	42567	LAMBAHALDOO	299238	58974	78632	436844	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10924	UDAIPUR	KOTRA	262813	LUHARCHA	287668	56694	75592	419954	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10925	UDAIPUR	KOTRA	42569	MAHAD	411079	81016	108021	600116	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10926	UDAIPUR	KOTRA	42570	MAHADI	552196	108827	145103	806126	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10927	UDAIPUR	KOTRA	42571	MALVA KA CHORA	317206	62515	83353	463074	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847
10928	UDAIPUR	KOTRA	42572	MAMER	402928	79409	105879	588216	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10929	UDAIPUR	KOTRA	42573	MANDVA	372250	73363	97818	543431	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10930	UDAIPUR	KOTRA	262806	MANDWAL	343588	67714	90286	501588	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10931	UDAIPUR	KOTRA	42574	MEDI	307564	60615	80820	448999	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10932	UDAIPUR	KOTRA	42575	MERPUR	240337	47366	63154	350857	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10933	UDAIPUR	KOTRA	42576	MEWARON KA MATH	226050	44550	59400	330000	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10934	UDAIPUR	KOTRA	42577	NAYAWAS	619248	122042	162722	904012	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10935	UDAIPUR	KOTRA	262812	NICHLI SUBRI	437023	86129	114838	637990	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10936	UDAIPUR	KOTRA	294411	PALCHHA	300552	59233	78977	438762	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10937	UDAIPUR	KOTRA	294420	PAOTI KALAN	224560	44256	59008	327824	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10938	UDAIPUR	KOTRA	294375	PATHAR PARI	220440	43444	57926	321810	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10939	UDAIPUR	KOTRA	262804	PEEPLA	277588	54707	72943	405238	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10940	UDAIPUR	KOTRA	294419	PEEPLI KHERA	250416	49352	65803	365571	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10941	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	257253	50699	67599	375551	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10942	UDAIPUR	KOTRA	42580	SADA	512753	101053	134738	748544	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10943	UDAIPUR	KOTRA	42582	SAMOLI	243492	47987	63983	355462	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10944	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	249189	49110	65480	363779	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10945	UDAIPUR	KOTRA	262805	SULAO	289245	57005	76006	422256	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10946	UDAIPUR	KOTRA	294397	TEELARWA	219388	43237	57649	320274	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10947	UDAIPUR	KOTRA	42583	TEJA KA WAS	245683	48419	64559	358661	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10948	UDAIPUR	KOTRA	294409	TILOI	230958	45517	60690	337165	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10949	UDAIPUR	KOTRA	42584	UKHLIYAT	220791	43513	58018	322322	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10950	UDAIPUR	KOTRA	262807	UMARIYA	360417	71031	94708	526156	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10951	UDAIPUR	KOTRA	294415	UPLAWAS	229643	45258	60344	335245	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10952	UDAIPUR	KOTRA	262819	VAGAWAT	367605	72448	96597	536650	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10953	UDAIPUR	KURABAD	42360	BAMBORA	347445	68475	91299	507219	ICICI BANK	ICIC0006898	689801002507	RJUD00008516
10954	UDAIPUR	KURABAD	295115	BASU	195986	38625	51500	286111	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10955	UDAIPUR	KURABAD	42367	BEECHDI	517574	102004	136005	755583	BOB BANK	BARB0PRATUD	33010100002114	RJUD00008504

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10956	UDAIPUR	KURABAD	42362	BEMLA	285126	56193	74924	416243	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10957	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	459287	90516	120688	670491	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10958	UDAIPUR	KURABAD	42364	BHESDA KALAN	302744	59665	79553	441962	BOB BANK	BARB0PRATUD	33010100002105	RJUD00008506
10959	UDAIPUR	KURABAD	262711	BHESDA KHURD	259620	51166	68221	379007	BOB BANK	BARB0PRATUD	33010100002137	RJUD00008503
10960	UDAIPUR	KURABAD	42368	BORI	309843	61064	81419	452326	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10961	UDAIPUR	KURABAD	42371	CHANSDA	461127	90879	121172	673178	BOB BANK	BARB0HIRANM	30250100004187	RJUD00008505
10962	UDAIPUR	KURABAD	42373	DANTISAR	245946	48471	64628	359045	BOB BANK	BARB0UDARAJ	16200100008367	RJUD00008512
10963	UDAIPUR	KURABAD	42376	GUDLI	319748	63016	84021	466785	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10964	UDAIPUR	KURABAD	42377	JAGAT	483566	95301	127068	705935	BOB BANK	BARB0HIRANM	30250100004203	RJUD00008509
10965	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	450259	88737	118316	657312	BOB BANK	BARB0HIRANM	30250100004275	RJUD00008508
10966	UDAIPUR	KURABAD	42383	KOT	256990	50648	67530	375168	BOB BANK	BARB0HIRANM	30250100004219	RJUD00008507
10967	UDAIPUR	KURABAD	42384	KURABAD	345604	68112	90816	504532	BOB BANK	BARB0UDARAJ	16200100008377	RJUD00008511
10968	UDAIPUR	KURABAD	42386	LALPURA	366027	72137	96182	534346	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10969	UDAIPUR	KURABAD	42391	PARAMDA	226839	44705	59607	331151	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10970	UDAIPUR	KURABAD	42392	PHEELA	314752	62031	82708	459491	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10971	UDAIPUR	KURABAD	294515	RAMAJ	229380	45206	60275	334861	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10972	UDAIPUR	KURABAD	42393	SAKRODA	408274	80463	107284	596021	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10973	UDAIPUR	KURABAD	42396	SHISHVI	346744	68336	91115	506195	BOB BANK	BARB0HIRANM	30250100004247	RJUD00008502
10974	UDAIPUR	KURABAD	42398	SOMA KHEDA	245157	48316	64421	357894	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10975	UDAIPUR	KURABAD	42399	SULAWAS	219301	43220	57626	320147	SBI BANK	SBIN0031592	61134632900	RJUD00008522
10976	UDAIPUR	KURABAD	42403	VALI	270050	53221	70962	394233	BOB BANK	BARB0HIRANM	30250100004202	RJUD00008523
10977	UDAIPUR	KURABAD	42402	VALLABH	240600	47417	63223	351240	BOB BANK	BARB0HIRANM	30250100004152	RJUD00008510
10978	UDAIPUR	KURABAD	262651	ZINC-SMELTER	370848	73087	97449	541384	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10979	UDAIPUR	LASADIYA	42308	AANJANI	202384	39886	53181	295451	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10980	UDAIPUR	LASADIYA	42309	AARNIYA	335963	66212	88282	490457	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10981	UDAIPUR	LASADIYA	42310	AGGAD	345780	68146	90862	504788	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10982	UDAIPUR	LASADIYA	42313	BALICHA	218512	43064	57419	318995	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10983	UDAIPUR	LASADIYA	42641	BEDAWAL	348760	68734	91645	509139	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10984	UDAIPUR	LASADIYA	294222	BERAS	220265	43410	57880	321555	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10985	UDAIPUR	LASADIYA	42315	BHAREV	283285	55830	74440	413555	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10986	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	273731	53947	71929	399607	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10987	UDAIPUR	LASADIYA	42324	DEOLIA	303971	59907	79876	443754	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10988	UDAIPUR	LASADIYA	294228	DHAI-KHERA	236568	46623	62164	345355	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10989	UDAIPUR	LASADIYA	42325	DHAMNIYA	276887	54569	72759	404215	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10990	UDAIPUR	LASADIYA	42327	DHAVDI	336664	66350	88466	491480	SBI BANK	SBIN0031450	51056872853	RJUD00008019



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10991	UDAIPUR	LASADIYA	42328	DHEEKIYA	229117	45154	60206	334477	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10992	UDAIPUR	LASADIYA	42329	DHOLIA	362871	71515	95353	529739	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10993	UDAIPUR	LASADIYA	294225	GHATA	237970	46899	62532	347401	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10994	UDAIPUR	LASADIYA	42335	KALIBHEET	387764	76421	101894	566079	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10995	UDAIPUR	LASADIYA	42664	KHAJURI	288807	56918	75891	421616	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10996	UDAIPUR	LASADIYA	42338	KUN	258305	50907	67876	377088	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10997	UDAIPUR	LASADIYA	42339	LAKUKALEVA	308528	60805	81073	450406	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10998	UDAIPUR	LASADIYA	42340	LASADIA	591375	116548	155398	863321	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10999	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	267508	52721	70294	390523	SBI BANK	SBIN0031450	51056872230	RJUD00008025
11000	UDAIPUR	LASADIYA	42349	OVRA	429486	84643	112858	626987	SBI BANK	SBIN0031450	51056872387	RJUD00008018
11001	UDAIPUR	LASADIYA	262821	SATI KI CHORI	332194	65469	87292	484955	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
11002	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	221141	43583	58110	322834	SBI BANK	SBIN0031450	39498685283	RJUD00008653
11003	UDAIPUR	LASADIYA	42354	TATAKIYA	371637	73242	97656	542535	SBI BANK	SBIN0031450	51056872376	RJUD00008148
11004	UDAIPUR	LASADIYA	42355	TEKAN	326760	64398	85864	477022	SBI BANK	SBIN0031450	51056872241	RJUD00008070
11005	UDAIPUR	MAVLI	42586	AAMLI	329915	65020	86693	481628	SBI BANK	SBIN0031222	51039561768	RJUD00008135
11006	UDAIPUR	MAVLI	42587	BADGAON	378298	74555	99407	552260	SBI BANK	SBIN0031222	51039561779	RJUD00008146
11007	UDAIPUR	MAVLI	42588	BADIYAR	426856	84125	112167	623148	SBI BANK	SBIN0031222	51039561338	RJUD00008043
11008	UDAIPUR	MAVLI	42589	BANSLIA	330529	65141	86854	482524	SBI BANK	SBIN0031222	51039561452	RJUD00008117
11009	UDAIPUR	MAVLI	42590	BHANSOL	392234	77302	103069	572605	SBI BANK	SBIN0031480	51039562081	RJUD00008084
11010	UDAIPUR	MAVLI	42591	BHEEMAL	308178	60736	80981	449895	SBI BANK	SBIN0031222	51039561236	RJUD00008128
11011	UDAIPUR	MAVLI	42593	BOYNA	328074	64657	86209	478940	SBI BANK	SBIN0031222	51039561848	RJUD00008137
11012	UDAIPUR	MAVLI	42594	CHANDESRA	445613	87822	117095	650530	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
11013	UDAIPUR	MAVLI	42595	CHANGEDI	448330	88357	117809	654496	SBI BANK	SBIN0031222	51039561973	RJUD00008115
11014	UDAIPUR	MAVLI	42596	DABOK	608642	119951	159935	888528	SBI BANK	SBIN0031479	61134891024	RJUD00008116
11015	UDAIPUR	MAVLI	42597	DHOLI MAGRI	242353	47763	63684	353800	SBI BANK	SBIN0031222	51039562092	RJUD00008004
11016	UDAIPUR	MAVLI	262415	DHOONIMATA	478307	94265	125686	698258	SBI BANK	SBIN0031321	61269256431	RJUD00008841
11017	UDAIPUR	MAVLI	42598	DHUNDHIYA	440354	86785	115714	642853	SBI BANK	SBIN0031222	51039561906	RJUD00008066
11018	UDAIPUR	MAVLI	42600	GADOLI	307915	60684	80912	449511	SBI BANK	SBIN0031222	51039561349	RJUD00008000
11019	UDAIPUR	MAVLI	42601	GHASA	613551	120919	161225	895695	SBI BANK	SBIN0031222	51039562069	RJUD00008067
11020	UDAIPUR	MAVLI	42602	GOLWADA	375230	73950	98601	547781	SBI BANK	SBIN0031222	51039561859	RJUD00008136
11021	UDAIPUR	MAVLI	42603	GUDLI	495661	97685	130247	723593	SBI BANK	SBIN0031222	51039562036	RJUD00008071
11022	UDAIPUR	MAVLI	42604	INTALI	476992	94006	125341	696339	SBI BANK	SBIN0031222	51039561893	RJUD00008065
11023	UDAIPUR	MAVLI	42606	JAIVANA	306951	60494	80659	448104	SBI BANK	SBIN0031222	51039562003	RJUD00008085
11024	UDAIPUR	MAVLI	42605	JAWAD	439653	86647	115529	641829	SBI BANK	SBIN0031480	51039561995	RJUD00008079
11025	UDAIPUR	MAVLI	42607	KHARTANA	411079	81016	108021	600116	SBI BANK	SBIN0031222	51039561804	RJUD00008138

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11026	UDAIPUR	MAVLI	42608	KHEMLI	563590	111072	148097	822759	SBI BANK	SBIN0031222	51039562047	RJUD00008131
11027	UDAIPUR	MAVLI	42609	KHEMPUR	339118	66833	89111	495062	SBI BANK	SBIN0031222	51039561984	RJUD00008134
11028	UDAIPUR	MAVLI	42610	LADANI	322289	63517	84689	470495	SBI BANK	SBIN0031222	51039561576	RJUD00008145
11029	UDAIPUR	MAVLI	42611	LOPRA	559120	110191	146922	816233	SBI BANK	SBIN0031222	51039561327	RJUD00008091
11030	UDAIPUR	MAVLI	42612	MAHUDA	285301	56227	74970	416498	SBI BANK	SBIN0031222	51039561780	RJUD00008141
11031	UDAIPUR	MAVLI	42613	MANGTHALA	457008	90067	120090	667165	SBI BANK	SBIN0031222	51039562058	RJUD00008122
11032	UDAIPUR	MAVLI	42614	MAVLI	1018231	200673	267565	1486469	SBI BANK	SBIN0031222	51039561350	RJUD00008063
11033	UDAIPUR	MAVLI	42615	MERTA	378561	74607	99476	552644	SBI BANK	SBIN0031222	51039561735	RJUD00008086
11034	UDAIPUR	MAVLI	42616	MORATH	355158	69995	93326	518479	SBI BANK	SBIN0031222	51039561815	RJUD00008150
11035	UDAIPUR	MAVLI	42617	NAMRI	383206	75522	100697	559425	SBI BANK	SBIN0031222	51039561746	RJUD00008133
11036	UDAIPUR	MAVLI	42618	NANDWEL	445613	87822	117095	650530	SBI BANK	SBIN0031222	51039561724	RJUD00008152
11037	UDAIPUR	MAVLI	42619	NAUVA	297309	58594	78125	434028	SBI BANK	SBIN0031222	51039561837	RJUD00008088
11038	UDAIPUR	MAVLI	42620	NOORDA	462968	91242	121656	675866	SBI BANK	SBIN0031222	51039561951	RJUD00008129
11039	UDAIPUR	MAVLI	42621	PALANA KALAN	347620	68509	91346	507475	SBI BANK	SBIN0031222	51039561940	RJUD00008149
11040	UDAIPUR	MAVLI	42622	PALANA KHURD	343063	67611	90148	500822	SBI BANK	SBIN0031222	51039561928	RJUD00008127
11041	UDAIPUR	MAVLI	42599	PHALICHADA	464458	91535	122047	678040	SBI BANK	SBIN0031222	51039561871	RJUD00008083
11042	UDAIPUR	MAVLI	42623	RAKHYAVAL	420107	82795	110393	613295	SBI BANK	SBIN0031222	51039562014	RJUD00008064
11043	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	330529	65141	86854	482524	SBI BANK	SBIN0031222	51039561939	RJUD00008041
11044	UDAIPUR	MAVLI	42625	SAKRODA	356210	70202	93603	520015	SBI BANK	SBIN0031222	51039561882	RJUD00008113
11045	UDAIPUR	MAVLI	42626	SALERA KALAN	303620	59837	79783	443240	SBI BANK	SBIN0031222	51039561713	RJUD00008121
11046	UDAIPUR	MAVLI	42627	SANGWA	439127	86543	115391	641061	SBI BANK	SBIN0031222	51039561917	RJUD00008130
11047	UDAIPUR	MAVLI	42628	SINDHU	311070	61306	81741	454117	SBI BANK	SBIN0031222	51039561791	RJUD00008143
11048	UDAIPUR	MAVLI	42629	THAMLA	490315	96631	128842	715788	SBI BANK	SBIN0031480	51039561962	RJUD00008118
11049	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	394776	77803	103737	576316	SBI BANK	SBIN0031479	61265884629	RJUD00008861
11050	UDAIPUR	MAVLI	42630	VARNI	295118	58162	77549	430829	SBI BANK	SBIN0031480	51039562070	RJUD00008045
11051	UDAIPUR	MAVLI	42631	VASNI KALLAN	438776	86474	115299	640549	SBI BANK	SBIN0031222	51039561860	RJUD00008132
11052	UDAIPUR	MAVLI	42592	VIJANWAS	379613	74814	99752	554179	SBI BANK	SBIN0031222	51039561826	RJUD00008860
11053	UDAIPUR	MAVLI	42632	VIRDHOLIA	366816	72292	96390	535498	SBI BANK	SBIN0031222	51039562025	RJUD00008124
11054	UDAIPUR	NAYAGAON	42489	ASARIWARA	365589	72050	96067	533706	SBI BANK	SBIN0031220	51089923540	RJUD00007794
11055	UDAIPUR	NAYAGAON	42491	BALICHA	465159	91674	122232	679065	SBI BANK	SBIN0031220	51089922456	RJUD00008046
11056	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	364274	71791	95722	531787	SBI BANK	SBIN0031220	51089923630	RJUD00007801
11057	UDAIPUR	NAYAGAON	42501	CHHANI	368043	72534	96712	537289	SBI BANK	SBIN0031220	51089923903	RJUD00007802
11058	UDAIPUR	NAYAGAON	294210	CHITaura	220615	43479	57972	322066	SBI BANK	SBIN0031513	39135591842	RJUD00008559
11059	UDAIPUR	NAYAGAON	42503	DABAYCHA	376633	74227	98969	549829	SBI BANK	SBIN0031220	51089922489	RJUD00007806
11060	UDAIPUR	NAYAGAON	294213	DEMAT	290998	57350	76467	424815	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11061	UDAIPUR	NAYAGAON	42505	DERI	235866	46485	61980	344331	SBI BANK	SBIN0031220	51089922820	RJUD00008203
11062	UDAIPUR	NAYAGAON	294215	GHATI	237357	46778	62371	346506	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
11063	UDAIPUR	NAYAGAON	42510	GUDA	242090	47711	63615	353416	SBI BANK	SBIN0031220	51089923947	RJUD00008072
11064	UDAIPUR	NAYAGAON	42511	HARSHAWADA	388290	76524	102032	566846	SBI BANK	SBIN0031220	51089923969	RJUD00008073
11065	UDAIPUR	NAYAGAON	42514	JAYRA	392673	77388	103184	573245	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11066	UDAIPUR	NAYAGAON	294209	JHAJHRI	265492	52323	69764	387579	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11067	UDAIPUR	NAYAGAON	42517	KANBAI	492243	97011	129349	718603	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11068	UDAIPUR	NAYAGAON	42520	KARAWADA	372776	73467	97956	544199	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11069	UDAIPUR	NAYAGAON	262520	KHERA GHATI	358577	70668	94225	523470	BOB BANK	BARB0KHERVA	31330100014640	RJUD00008558
11070	UDAIPUR	NAYAGAON	42530	MAHUWAL	321325	63327	84436	469088	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11071	UDAIPUR	NAYAGAON	262529	MALIFLA	333596	65745	87660	487001	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11072	UDAIPUR	NAYAGAON	294212	NAGAR	263564	51943	69258	384765	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563
11073	UDAIPUR	NAYAGAON	42533	NAYAGAON	338154	66643	88858	493655	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11074	UDAIPUR	NAYAGAON	42536	PAHADA	421948	83158	110877	615983	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11075	UDAIPUR	NAYAGAON	42538	PATIYA	281707	55519	74025	411251	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11076	UDAIPUR	NAYAGAON	42543	SAKLAL	251731	49611	66148	367490	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11077	UDAIPUR	NAYAGAON	42544	SARERA	290823	57315	76421	424559	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11078	UDAIPUR	NAYAGAON	42549	THANA	228679	45068	60091	333838	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11079	UDAIPUR	PHALASIYA	42446	AAMLIYA	452801	89238	118984	661023	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11080	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	231922	45707	60943	338572	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11081	UDAIPUR	PHALASIYA	42444	AMBASA	420282	82829	110439	613550	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11082	UDAIPUR	PHALASIYA	262390	AMBAVI	238145	46934	62578	347657	BOB BANK	BARB0JHADOL	52640100005732	RJUD00008629
11083	UDAIPUR	PHALASIYA	42445	AMIWARA	393461	77543	103391	574395	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11084	UDAIPUR	PHALASIYA	42447	AMOD	312999	61686	82248	456933	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11085	UDAIPUR	PHALASIYA	262389	BHESANA	294504	58041	77388	429933	BOB BANK	BARB0JHADOL	52640100005765	RJUD00008705
11086	UDAIPUR	PHALASIYA	42452	BICHHIWADA	394601	77768	103691	576060	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11087	UDAIPUR	PHALASIYA	42453	BIROTHI	314576	61997	82662	459235	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11088	UDAIPUR	PHALASIYA	42456	DAIYA	393987	77647	103530	575164	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11089	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	318871	62843	83791	465505	BOB BANK	BARB0JHADOL	52640100005767	RJUD00008703
11090	UDAIPUR	PHALASIYA	294196	DEORAWAAS	234815	46277	61703	342795	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11091	UDAIPUR	PHALASIYA	42458	DHARAVAN	285126	56193	74924	416243	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11092	UDAIPUR	PHALASIYA	42464	GARANWAS	428784	84505	112673	625962	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11093	UDAIPUR	PHALASIYA	294197	GURAD	249628	49197	65596	364421	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11094	UDAIPUR	PHALASIYA	42466	JAITAWADA	335612	66143	88190	489945	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11095	UDAIPUR	PHALASIYA	262391	KAVEL	315453	62169	82893	460515	BOB BANK	BARB0JHADOL	52640100005769	RJUD00008754

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11096	UDAIPUR	PHALASIYA	262392	KHARDIYA	305987	60304	80405	446696	BOB BANK	BARBOJHADOL	52640100005734	RJUD00008746
11097	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	326058	64260	85680	475998	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11098	UDAIPUR	PHALASIYA	42472	KOLYARI	252082	49680	66240	368002	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11099	UDAIPUR	PHALASIYA	42474	MADLA	370935	73104	97472	541511	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11100	UDAIPUR	PHALASIYA	42475	MADRI	315190	62118	82824	460132	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11101	UDAIPUR	PHALASIYA	42478	NEVAJ	238584	47020	62694	348298	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11102	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	319835	63033	84044	466912	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11103	UDAIPUR	PHALASIYA	42482	PANARVA	279867	55156	73542	408565	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11104	UDAIPUR	PHALASIYA	42483	PHALASIYA	467789	92192	122923	682904	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11105	UDAIPUR	PHALASIYA	42484	PIPALBARA	372776	73467	97956	544199	BOB BANK	BARBOJHADOL	52640100005463	RJUD00008742
11106	UDAIPUR	PHALASIYA	42485	SADA	241914	47677	63569	353160	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11107	UDAIPUR	PHALASIYA	262421	SARADIT	334736	65970	87960	488666	BOB BANK	BARBOJHADOL	52640100005784	RJUD00008745
11108	UDAIPUR	PHALASIYA	42486	SOM	455781	89825	119767	665373	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11109	UDAIPUR	PHALASIYA	294198	UPLA AMDA	220177	43393	57857	321427	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11110	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	239022	47106	62809	348937	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11111	UDAIPUR	RISHBHDEO	294237	BARNA	295994	58335	77780	432109	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11112	UDAIPUR	RISHBHDEO	294371	BHARDA	258918	51028	68037	377983	KOTAK MAHINDRA BANK	KKBK0000276	2914028972	RJUD00008495
11113	UDAIPUR	RISHBHDEO	42499	BHUDER	553423	109069	145425	807917	KOTAK MAHINDRA BANK	KKBK0000276	2914046396	RJUD00008501
11114	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	465422	91725	122301	679448	KOTAK MAHINDRA BANK	KKBK0000276	3014368418	RJUD00008498
11115	UDAIPUR	RISHBHDEO	42502	CHIKLA	225874	44515	59354	329743	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11116	UDAIPUR	RISHBHDEO	42506	DHELANA	226137	44567	59423	330127	KOTAK MAHINDRA BANK	KKBK0000276	2914043036	RJUD00007721
11117	UDAIPUR	RISHBHDEO	262528	GADAWAN	341047	67214	89618	497879	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11118	UDAIPUR	RISHBHDEO	42507	GADAWAT	379174	74728	99637	553539	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11119	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	264528	52133	69511	386172	KOTAK MAHINDRA BANK	KKBK0000276	9411671564	RJUD00008460
11120	UDAIPUR	RISHBHDEO	42509	GHODI	473398	93297	124397	691092	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11121	UDAIPUR	RISHBHDEO	294238	GUMANPURA	248050	48886	65181	362117	BOB BANK	BARBORIKHAB	47790100005286	RJUD00008597
11122	UDAIPUR	RISHBHDEO	42512	JALPAKA	377947	74486	99315	551748	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11123	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	274608	54120	72160	400888	BOB BANK	BARBORIKHAB	47790100004127	RJUD00008608
11124	UDAIPUR	RISHBHDEO	42516	KALYANPUR	316417	62359	83146	461922	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11125	UDAIPUR	RISHBHDEO	42519	KANUWADA	323166	63690	84920	471776	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11126	UDAIPUR	RISHBHDEO	42523	KATEV	346832	68354	91138	506324	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11127	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	336401	66298	88397	491096	BOB BANK	BARBORIKHAB	47790100003890	RJUD00008594
11128	UDAIPUR	RISHBHDEO	42528	KOJAWADA	270050	53221	70962	394233	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11129	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	286528	56469	75292	418289	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11130	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	605487	119329	159106	883922	KOTAK MAHINDRA BANK	KKBK0000276	2913976625	RJUD00008492



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11131	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	310194	61133	81511	452838	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11132	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	233938	46105	61473	341516	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11133	UDAIPUR	RISHBHDEO	42535	PADERI	215707	42512	56682	314901	KOTAK MAHINDRA BANK	KKBK0000276	2814307498	RJUD00008499
11134	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	317030	62480	83307	462817	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11135	UDAIPUR	RISHBHDEO	294236	PANWA	289421	57039	76052	422512	KOTAK MAHINDRA BANK	KKBK0000276	3114394683	RJUD00008500
11136	UDAIPUR	RISHBHDEO	294229	PAREDA	250153	49300	65734	365187	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604
11137	UDAIPUR	RISHBHDEO	42539	PIPLI A	378649	74624	99499	552772	KOTAK MAHINDRA BANK	KKBK0000276	3014132996	RJUD00008493
11138	UDAIPUR	RISHBHDEO	42540	PIPLI B	369796	72879	97173	539848	KOTAK MAHINDRA BANK	KKBK0000276	2914045337	RJUD00008494
11139	UDAIPUR	RISHBHDEO	262512	RAJOL	334561	65935	87914	488410	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11140	UDAIPUR	RISHBHDEO	42542	SAGWARA	290911	57333	76444	424688	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11141	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	403103	79444	105925	588472	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11142	UDAIPUR	RISHBHDEO	262502	SOMAWAT	340696	67144	89526	497366	KOTAK MAHINDRA BANK	KKBK0000276	2914045344	RJUD00008497
11143	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	243755	48039	64052	355846	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11144	UDAIPUR	SALUMBAR	42634	ADKALIYA	360593	71066	94754	526413	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11145	UDAIPUR	SALUMBAR	42636	BAMNIYA	443510	87407	116543	647460	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11146	UDAIPUR	SALUMBAR	42638	BARODA	322552	63569	84758	470879	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11147	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	315891	62256	83008	461155	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11148	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	406784	80169	106892	593845	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11149	UDAIPUR	SALUMBAR	42644	CHIBODA	239372	47176	62901	349449	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11150	UDAIPUR	SALUMBAR	42646	DAAL	390306	76922	102562	569790	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11151	UDAIPUR	SALUMBAR	42645	DAGAR	325445	64139	85518	475102	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11152	UDAIPUR	SALUMBAR	294495	DANGIWARA	221580	43669	58225	323474	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11153	UDAIPUR	SALUMBAR	42648	DHAROD	356824	70323	93764	520911	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11154	UDAIPUR	SALUMBAR	42650	GAVDAPAL	488036	96182	128243	712461	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11155	UDAIPUR	SALUMBAR	294494	GHATI	236743	46657	62210	345610	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11156	UDAIPUR	SALUMBAR	42652	GINGLA	402226	79271	105695	587192	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11157	UDAIPUR	SALUMBAR	42653	GUDEL	422035	83175	110900	616110	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11158	UDAIPUR	SALUMBAR	42654	IDANA	367955	72517	96689	537161	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11159	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	413007	81396	108528	602931	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11160	UDAIPUR	SALUMBAR	42656	ISARVAS	266632	52548	70064	389244	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11161	UDAIPUR	SALUMBAR	294492	JAWARDA	265142	52254	69672	387068	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11162	UDAIPUR	SALUMBAR	42660	KADUNI	337891	66592	88789	493272	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11163	UDAIPUR	SALUMBAR	262823	KANT	333158	65659	87545	486362	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11164	UDAIPUR	SALUMBAR	42663	KARAWALI	303445	59803	79737	442985	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11165	UDAIPUR	SALUMBAR	42665	KHARKA	324481	63949	85265	473695	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11166	UDAIPUR	SALUMBAR	42666	KHERAD	423525	83468	111291	618284	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11167	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	306600	60425	80566	447591	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11168	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	310632	61219	81626	453477	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11169	UDAIPUR	SALUMBAR	42671	METHUDI	248839	49041	65388	363268	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11170	UDAIPUR	SALUMBAR	262449	NOLI	319748	63016	84021	466785	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11171	UDAIPUR	SALUMBAR	42673	ORWARIYA	334473	65918	87891	488282	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11172	UDAIPUR	SALUMBAR	295072	PRATAP PURA	273030	53809	71745	398584	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11173	UDAIPUR	SALUMBAR	42675	SARADI	395127	77872	103829	576828	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11174	UDAIPUR	SALUMBAR	42676	SERIYA	316154	62308	83077	461539	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11175	UDAIPUR	SALUMBAR	42678	THADAA	318521	62774	83699	464994	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11176	UDAIPUR	SALUMBAR	42679	TODA	238584	47020	62694	348298	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11177	UDAIPUR	SALUMBAR	42680	UTHARDA	577264	113767	151690	842721	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11178	UDAIPUR	SARADA	42685	BALUA	524235	103316	137755	765306	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11179	UDAIPUR	SARADA	42686	BANA KALAN	333246	65676	87568	486490	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11180	UDAIPUR	SARADA	42690	CHAWAND	445175	87735	116980	649890	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11181	UDAIPUR	SARADA	294532	DEENGRI	285652	56296	75062	417010	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11182	UDAIPUR	SARADA	262745	DELWAS	291261	57402	76536	425199	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11183	UDAIPUR	SARADA	294534	DHELAI	250504	49369	65826	365699	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11184	UDAIPUR	SARADA	262743	KALAT	311947	61479	81971	455397	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11185	UDAIPUR	SARADA	42698	KATANWADA	399772	78787	105050	583609	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11186	UDAIPUR	SARADA	42699	KEJAD	454816	89635	119514	663965	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11187	UDAIPUR	SARADA	42701	KHARBAR B	269612	53135	70847	393594	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11188	UDAIPUR	SARADA	262751	KHARBAR A	333859	65797	87729	487385	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11189	UDAIPUR	SARADA	294533	KHORI MAHURI	276711	54534	72713	403958	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11190	UDAIPUR	SARADA	262749	NAL ALKAR	329564	64951	86601	481116	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11191	UDAIPUR	SARADA	42705	NATHARA	308704	60839	81119	450662	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11192	UDAIPUR	SARADA	42707	NIMBODA	335262	66073	88098	489433	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11193	UDAIPUR	SARADA	42709	PAAL SARADA	476028	93816	125088	694932	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11194	UDAIPUR	SARADA	42711	PARSAD	458410	90344	120458	669212	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11195	UDAIPUR	SARADA	42715	SAGATRA	336576	66333	88443	491352	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11196	UDAIPUR	SARADA	42717	SARADA	402051	79236	105648	586935	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11197	UDAIPUR	SARADA	262738	SARSIYA	418968	82570	110094	611632	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11198	UDAIPUR	SARADA	262754	SEPUR	324393	63931	85242	473566	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11199	UDAIPUR	SARADA	42724	THANA	379174	74728	99637	553539	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11200	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	267859	52790	70386	391035	ICICI BANK	ICIC0006940	694001700687	RJUD00008780

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11201	UDAIPUR	SAYRA	42405	BHANPURA	374967	73899	98532	547398	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11202	UDAIPUR	SAYRA	42406	BOKHADA	466912	92019	122692	681623	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11203	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	264703	52168	69557	386428	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11204	UDAIPUR	SAYRA	42410	CHITRAWAS	127356	25099	33466	185921	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11205	UDAIPUR	SAYRA	42413	DHOL	346393	68267	91023	505683	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11206	UDAIPUR	SAYRA	42414	DHUNDI	392147	77284	103046	572477	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11207	UDAIPUR	SAYRA	42415	DIYAN	276711	54534	72713	403958	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11208	UDAIPUR	SAYRA	295045	GHANAWAL	312210	61530	82041	455781	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11209	UDAIPUR	SAYRA	42417	GUNDALI	296170	58369	77826	432365	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11210	UDAIPUR	SAYRA	262408	JEMLI	338855	66782	89042	494679	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11211	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	249540	49179	65573	364292	UNION BANK	UBIN0570559	705502010016375	RJUD00008785
11212	UDAIPUR	SAYRA	262409	KADECH	341485	67300	89733	498518	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11213	UDAIPUR	SAYRA	42421	KAMOL	311596	61409	81879	454884	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11214	UDAIPUR	SAYRA	42422	KARDA	272417	53688	71584	397689	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11215	UDAIPUR	SAYRA	295088	KUNDLAWAS	228066	44947	59930	332943	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11216	UDAIPUR	SAYRA	42427	NANDESHMA	422211	83209	110946	616366	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11217	UDAIPUR	SAYRA	42429	PADRADA	287054	56573	75430	419057	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11218	UDAIPUR	SAYRA	42430	PALASMA	186432	36742	48989	272163	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11219	UDAIPUR	SAYRA	295421	PALIDANA	230695	45465	60621	336781	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11220	UDAIPUR	SAYRA	42431	PANER	425015	83762	111683	620460	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11221	UDAIPUR	SAYRA	42433	PUNAWALI	239460	47193	62924	349577	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11222	UDAIPUR	SAYRA	42434	RAVACH	231747	45673	60897	338317	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11223	UDAIPUR	SAYRA	295051	ROYDA	290560	57264	76352	424176	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11224	UDAIPUR	SAYRA	294176	SAMAL	226050	44550	59400	330000	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11225	UDAIPUR	SAYRA	42437	SAYRA	384433	75764	101019	561216	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11226	UDAIPUR	SAYRA	42438	SEMAD	330090	65054	86739	481883	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11227	UDAIPUR	SAYRA	42439	SINGHADA	249540	49179	65573	364292	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11228	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	281970	55571	74094	411635	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11229	UDAIPUR	SAYRA	42441	TARPAL	239898	47279	63039	350216	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11230	UDAIPUR	SAYRA	42442	TIROL	245683	48419	64559	358661	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11231	UDAIPUR	SAYRA	42443	VISHMA	344640	67922	90562	503124	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11232	UDAIPUR	SEMARI	42683	BADAWALI	304234	59958	79945	444137	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11233	UDAIPUR	SEMARI	42688	BHORAI	418091	82397	109863	610351	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11234	UDAIPUR	SEMARI	42689	CHANDORA	408450	80497	107330	596277	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11235	UDAIPUR	SEMARI	42692	DHANKAWADA	328337	64709	86278	479324	SBI BANK	SBIN0031224	51083951223	RJUD00008585

**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11236	UDAIPUR	SEMARI	42694	GHODASAR	306951	60494	80659	448104	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11237	UDAIPUR	SEMARI	42695	INTALI	365589	72050	96067	533706	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11238	UDAIPUR	SEMARI	262343	JAMBUDA	278552	54897	73196	406645	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11239	UDAIPUR	SEMARI	262339	KALIGHATI	215444	42460	56613	314517	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11240	UDAIPUR	SEMARI	294522	KANPUR	157683	31076	41435	230194	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11241	UDAIPUR	SEMARI	42702	KUNDA	405119	79841	106455	591415	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11242	UDAIPUR	SEMARI	42703	KURADIA	428346	84419	112558	625323	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11243	UDAIPUR	SEMARI	42704	MALLADA	352792	69528	92704	515024	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11244	UDAIPUR	SEMARI	42713	RATHORA	362959	71532	95376	529867	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11245	UDAIPUR	SEMARI	42714	SADKARI	277676	54724	72966	405366	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11246	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	323429	63741	84989	472159	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11247	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	392234	77302	103069	572605	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11248	UDAIPUR	SEMARI	42725	TOKER	428346	84419	112558	625323	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11249	UDAIPUR	SEMARI	294519	UDAT PHALA	255412	50337	67116	372865	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11250	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	309054	60908	81211	451173	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11251	UDAIPUR	VALLABHNAGAR	42255	ADINDA	504426	99412	132550	736388	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11252	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	305022	60114	80152	445288	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11253	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	394601	77768	103691	576060	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11254	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	285915	56348	75131	417394	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11255	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	539224	106270	141694	787188	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11256	UDAIPUR	VALLABHNAGAR	42269	DAROLI	382856	75453	100604	558913	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11257	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	368130	72551	96735	537416	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11258	UDAIPUR	VALLABHNAGAR	42272	DHAVA	398896	78614	104819	582329	SBI BANK	SBIN0031226	51053783091	RJUD00007732
11259	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	339732	66954	89273	495959	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11260	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	364362	71808	95745	531915	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11261	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	485494	95681	127575	708750	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11262	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	457095	90084	120113	667292	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11263	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	401175	79064	105418	585657	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11264	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	417653	82311	109748	609712	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11265	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	297835	58697	78263	434795	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11266	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	351652	69304	92405	513361	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11267	UDAIPUR	VALLABHNAGAR	42288	MENAR	514857	101468	135291	751616	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11268	UDAIPUR	VALLABHNAGAR	42289	MODI	514944	101485	135314	751743	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11269	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	330792	65192	86923	482907	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11270	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	406171	80048	106731	592950	SBI BANK	SBIN0031488	51053783104	RJUD00007753



**Grampanchayat wise Allotment of 15th FC Grants 2022-23 (1st Installment) Tied**

	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11271	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	554124	109207	145609	808940	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11272	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	331843	65400	87200	484443	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11273	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	443685	87441	116589	647715	SBI BANK	SBIN0031560	51053783171	RJUD00007763
11274	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	967976	190753	254308	1413037	SBI BANK	SBIN0031226	51053783115	RJUD00007764
				<b>GRAND TOTAL</b>	<b>4552026000</b>	<b>897114000</b>	<b>1196153000</b>	<b>6645293000</b>				