



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/1161

जयपुर, दिनांक 29.12.2023

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 17/2023-24

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2023-24 के लिए ग्राम पंचायतों को देय मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त की राशि रु. 40235.06 लाख (अक्षरे राशि रूपये चार सौ दो करोड़ पैंतीस लाख छः 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 52	मांग संख्या 30	मांग संख्या 51	योग
01- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	02- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	03- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
27561.02	5431.73	7242.31	40235.06

(अक्षरे राशि रूपये चार सौ दो करोड़ पैंतीस लाख छः हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-272300090 दिनांक 27.12.2023 को 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 अधधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

(रवि जैन)

शासन सचिव एवं आयुक्त



क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/1161

जयपुर, दिनांक 29.12.2023

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. 2023-24 की मूल अनुदान (अनटाईड 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 अविलंब अंतरित करवाने की व्यवस्था करावें, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2023-24 की मूल अनुदान (अनटाईड 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 करावें।
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 अध्याधीन रहते हुये किया जावे।
14. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
15. विकास अधिकारी पंचायत समिति समस्त।
16. कम्प्यूटर सेल, विभाग की बेवसाइट पर अपलोड करने हेतु।
17. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(देवकीनन्दन शर्मा)
वित्तीय सलाहकार

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1	77	AJMER	295190	AJMER RURAL	33826	AJAYSAR	274069	54014	72018	400101	SBI BANK	SBIN0032366	51054122314	RJAJ00005025
2	77	AJMER	295190	AJMER RURAL	33827	ARADKA	225784	44498	59330	329612	HDFC BANK	HDFC0000205	50100035510627	RJAJ00005459
3	77	AJMER	295190	AJMER RURAL	33828	BABAYACHA	255846	50422	67230	373498	UCO BANK	UCBA0001182	11820100000907	RJAJ00005082
4	77	AJMER	295190	AJMER RURAL	293961	BANSELI	271048	53418	71224	395690	BOB BANK	BARBOGANAHE	48010100008420	RJAJ00005599
5	77	AJMER	295190	AJMER RURAL	33829	BARLIYA	249025	49078	65437	363540	SBI BANK	SBIN0017026	51054121252	RJAJ00005023
6	77	AJMER	295190	AJMER RURAL	33830	BEER	280013	55185	73580	408778	SBI BANK	SBIN0031330	51054121229	RJAJ00005460
7	77	AJMER	295190	AJMER RURAL	33783	BHANWTA	210631	41511	55348	307490	BOB BANK	BARBOBHANWT	17060100000085	RJAJ00005161
8	77	AJMER	295190	AJMER RURAL	33831	BHOODOL	312170	61523	82030	455723	SBI BANK	SBIN0031586	51068960247	RJAJ00005029
9	77	AJMER	295190	AJMER RURAL	33832	BUBANI	360699	71087	94782	526568	AXIS BANK	UTIB0002935	921010020088834	RJAJ00005077
10	77	AJMER	295190	AJMER RURAL	33833	CHACHIWAWAS	169850	33474	44632	247956	AXIS BANK	UTIB0002935	921010018563260	RJAJ00005028
11	77	AJMER	295190	AJMER RURAL	33834	DANTA	403380	79498	105998	588876	SBI BANK	SBIN0031330	51054121445	RJAJ00005104
12	77	AJMER	295190	AJMER RURAL	33791	DAURAI	381163	75120	100159	556442	BOB BANK	BARBORAJAJM	17080100004258	RJAJ00005165
13	77	AJMER	295190	AJMER RURAL	33792	DEO NAGAR	165416	32600	43467	241483	BOB BANK	BARBOGANAHE	01250100002899	RJAJ00005158
14	77	AJMER	295190	AJMER RURAL	33795	DOOMARA	303059	59727	79636	442422	BOB BANK	BARBOSARADH	13540100002093	RJAJ00005164
15	77	AJMER	295190	AJMER RURAL	33837	GAGWANA	251705	49606	66141	367452	UNION BANK	UBIN0542997	429902010000011	RJAJ00005027
16	77	AJMER	295190	AJMER RURAL	33796	GANAMERA	332147	65460	87279	484886	BOB BANK	BARBOGANAHE	48010100000034	RJAJ00005160
17	77	AJMER	295190	AJMER RURAL	33838	GEGAL	216624	42692	56923	316239	AXIS BANK	UTIB0002935	921010018728849	RJAJ00005036
18	77	AJMER	295190	AJMER RURAL	33839	GHOOGHRA	295361	58210	77613	431184	HDFC BANK	HDFC0000205	50100043262610	RJAJ00005075
19	77	AJMER	295190	AJMER RURAL	33840	GODIYAWAS	219986	43355	57806	321147	SBI BANK	SBIN0031586	51068960441	RJAJ00005019
20	77	AJMER	295190	AJMER RURAL	33841	HATHI KHERA	611283	120472	160629	892384	CENTRAL BANK	CBIN0282383	2023793044	RJAJ00005018
21	77	AJMER	295190	AJMER RURAL	33799	HATOONDI	189680	37382	49843	276905	BOB BANK	BARBOSARADH	13540100002304	RJAJ00005191
22	77	AJMER	295190	AJMER RURAL	33802	KADEL	250243	49318	65757	365318	BOB BANK	BARBOGANAHE	01250100005765	RJAJ00005156
23	77	AJMER	295190	AJMER RURAL	262885	KANAS.	304570	60025	80033	444628	UCO BANK	UCBA0002120	21200110068274	RJAJ00005597
24	77	AJMER	295190	AJMER RURAL	259730	KAYAD	198889	39197	52263	290349	SBI BANK	SBIN0031942	61127812802	RJAJ00005461
25	77	AJMER	295190	AJMER RURAL	33844	KAYAMPURA	265299	52285	69713	387297	AXIS BANK	UTIB0002935	921010018595885	RJAJ00005037
26	77	AJMER	295190	AJMER RURAL	33806	KHORI	172627	34021	45362	252010	BRKGB BANK	BARBOBRGBXX	40200100003865	RJAJ00005155
27	77	AJMER	295190	AJMER RURAL	33847	MAKARWALI	351490	69272	92362	513124	AXIS BANK	UTIB0002935	921010042896509	RJAJ00005024
28	77	AJMER	295190	AJMER RURAL	33811	MAYAPUR	383355	75552	100736	559643	BOB BANK	BARBORAJAJM	17080100000187	RJAJ00005149
29	77	AJMER	295190	AJMER RURAL	33813	NAND	256528	50557	67409	374494	BOB BANK	BARBOGANAHE	01250100005764	RJAJ00005159
30	77	AJMER	295190	AJMER RURAL	33849	NARELI	219060	43172	57563	319795	SBI BANK	SBIN0031586	51068960474	RJAJ00005106
31	77	AJMER	295190	AJMER RURAL	33850	NARWAR	264957	52218	69624	386799	UCO BANK	UCBA0001182	11820110003763	RJAJ00005462
32	77	AJMER	295190	AJMER RURAL	33851	OONTRA	221204	43595	58127	322926	SBI BANK	SBIN0031330	51054121592	RJAJ00005053
33	77	AJMER	295190	AJMER RURAL	33852	PALRA	253556	49971	66628	370155	SBI BANK	SBIN0017026	51054121274	RJAJ00005135
34	77	AJMER	295190	AJMER RURAL	33854	RAMNER DHANI	249317	49135	65514	363966	CENTRAL BANK	CBIN0283844	3134550382	RJAJ00005039
35	77	AJMER	295190	AJMER RURAL	33856	RASOOLPURA	266370	52496	69995	388861	SBI BANK	SBIN0031586	51068960350	RJAJ00005076
36	77	AJMER	295190	AJMER RURAL	33822	SARADHANA	418241	82427	109903	610571	BOB BANK	BARBOSARADH	13540200000021	RJAJ00005162
37	77	AJMER	295190	AJMER RURAL	293954	SARANA	183541	36172	48230	267943	ICICI BANK	ICIC0006806	680601701396	RJAJ00005575
38	77	AJMER	295190	AJMER RURAL	33859	SEDARIYA	325277	64106	85474	474857	AXIS BANK	UTIB0002935	921010016679077	RJAJ00005035
39	77	AJMER	295190	AJMER RURAL	33823	SOMALPUR	460679	90791	121054	672524	BOB BANK	BARBOSARADH	13540100002101	RJAJ00005163
40	77	AJMER	295190	AJMER RURAL	33824	TABEEJI	216478	42663	56885	316026	BOB BANK	BARBOSARADH	13540100022042	RJAJ00005150
41	77	AJMER	295190	AJMER RURAL	33825	TILORA	350272	69032	92042	511346	BOB BANK	BARBOGANAHE	01250100005760	RJAJ00005157
42	77	AJMER	1149	ARAIN	33588	AAKODIYA	247027	48684	64912	360623	BOB BANK	BARBOARAINX	01240100003285	RJAJ00005128
43	77	AJMER	1149	ARAIN	33589	ARAIN	358263	70606	94142	523011	BOB BANK	BARBOARAINX	01240100002405	RJAJ00005143
44	77	AJMER	1149	ARAIN	33620	BAROL	203517	40109	53479	297105	BRKGB BANK	BARBOBRGBXX	40210100006387	RJAJ00005466
45	77	AJMER	1149	ARAIN	33621	BHAGWANTPURA	224273	44200	58933	327406	BRKGB BANK	BARBOBRGBXX	40210100002734	RJAJ00005471
46	77	AJMER	1149	ARAIN	33591	BHAMOLAV	266370	52496	69995	388861	BOB BANK	BARBOARAINX	01240100009861	RJAJ00005122
47	77	AJMER	1149	ARAIN	33592	BHOGADEET	260329	51306	68408	380043	BOB BANK	BARBOARAINX	01240100009854	RJAJ00005129

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48	77	AJMER	1149	ARAIN	33594	BORADA	313583	61801	82401	457785	BOB BANK	BARBOBORADA	2258010000206	RJAJ00005458
49	77	AJMER	1149	ARAIN	33608	CHHOTA LAMBA	243081	47906	63875	354862	BOB BANK	BARBOARAINX	01240100009871	RJAJ00005124
50	77	AJMER	1149	ARAIN	33626	DABRELA	224273	44200	58933	327406	BOB BANK	BARBOBORADA	11820100001059	RJAJ00005467
51	77	AJMER	1149	ARAIN	33595	DADIYA	247807	48838	65117	361762	BOB BANK	BARBOKATSOO	17880100002835	RJAJ00005134
52	77	AJMER	1149	ARAIN	33596	DEOPURI	221009	43556	58075	322640	BOB BANK	BARBOKATSOO	17880100002824	RJAJ00005146
53	77	AJMER	1149	ARAIN	33597	DHASOOK	253459	49952	66602	370013	SBI BANK	SBIN0031576	51062410596	RJAJ00005130
54	77	AJMER	1149	ARAIN	33599	GOTHIYANA	194211	38275	51034	283520	BOB BANK	BARBOARAINX	01240100010143	RJAJ00005123
55	77	AJMER	1149	ARAIN	33602	JHEEROTA	262326	51699	68932	382957	BRKGB BANK	BARBOBRGBXX	40370100012507	RJAJ00005605
56	77	AJMER	1149	ARAIN	293951	KAKALWARA	189193	37286	49715	276194	BOB BANK	BARBOARAINX	01240100027530	RJAJ00005457
57	77	AJMER	1149	ARAIN	33603	KALANADA	276992	54590	72786	404368	BOB BANK	BARBOARAINX	01240100002057	RJAJ00005133
58	77	AJMER	1149	ARAIN	33604	KASHEER	252874	49836	66449	369159	BOB BANK	BARBOBORADA	22580100004808	RJAJ00005136
59	77	AJMER	1149	ARAIN	33605	KATSOORA	196940	38813	51751	287504	BOB BANK	BARBOKATSOO	17880100002814	RJAJ00005121
60	77	AJMER	1149	ARAIN	33609	MANDAWARIYA	192798	37997	50662	281457	SBI BANK	SBIN0032019	61150369265	RJAJ00005141
61	77	AJMER	1149	ARAIN	33610	MANOHARPURA	204199	40244	53658	298101	BRKGB BANK	BARBOBRGBXX	40490100000211	RJAJ00005144
62	77	AJMER	1149	ARAIN	33612	SANDOLIYA	206538	40705	54273	301516	BOB BANK	BARBOARAINX	01240100009850	RJAJ00005120
63	77	AJMER	1149	ARAIN	33614	SIROONJ	285373	56241	74988	416602	BOB BANK	BARBOARAINX	01240100002055	RJAJ00005132
64	77	AJMER	1150	BHINAY	33617	BANDANWARA	370785	73074	97432	541291	IDBI BANK	IBKL0000444	0444104000063601	RJAJ00004938
65	77	AJMER	1150	BHINAY	33618	BARGAON (SURKHAND)	243714	48031	64042	355787	BRKGB BANK	BARBOBRGBXX	40380100003451	RJAJ00004977
66	77	AJMER	1150	BHINAY	33619	BARLI	217598	42884	57179	317661	ICICI BANK	ICIC0006818	681801001511	RJAJ00004940
67	77	AJMER	1150	BHINAY	33622	BHINAY	452299	89139	118852	660290	BOB BANK	BARBOBHINAI	11820100001043	RJAJ00004937
68	77	AJMER	1150	BHINAY	33623	BOOBKIYA	254190	50096	66794	371080	BOB BANK	BARBOBHINAI	11820100001129	RJAJ00004941
69	77	AJMER	1150	BHINAY	33624	CHAPANERI	212288	41838	55784	309910	BOB BANK	BARBOBHINAI	11820100001062	RJAJ00004942
70	77	AJMER	1150	BHINAY	33625	CHHACHHUNDRA	200496	39514	52685	292695	BOB BANK	BARBOBHINAI	11820100001068	RJAJ00004943
71	77	AJMER	1150	BHINAY	33627	DEOLIYA KALAN	312999	61686	82248	456933	ICICI BANK	ICIC0006818	681801700251	RJAJ00004945
72	77	AJMER	1150	BHINAY	293956	DEVPURA	203128	40032	53377	296537	IDBI BANK	IBKL0000444	0444104000141673	RJAJ00005604
73	77	AJMER	1150	BHINAY	33628	DHANTOL	159959	31525	42033	233517	BOB BANK	BARBOBHINAI	11820100000822	RJAJ00004946
74	77	AJMER	1150	BHINAY	33629	EKALSEENGA	269976	53207	70943	394126	BRKGB BANK	BARBOBRGBXX	40450100001139	RJAJ00004947
75	77	AJMER	1150	BHINAY	33631	GURHA KHURD	328834	64807	86409	480050	BOB BANK	BARBOBHINAI	11820100002405	RJAJ00004948
76	77	AJMER	1150	BHINAY	33633	KANAI KALAN	186367	36729	48972	272068	ICICI BANK	ICIC0006817	681701703196	RJAJ00004950
77	77	AJMER	1150	BHINAY	33634	KARANTI	381016	75091	100121	556228	BOB BANK	BARBOBHINAI	11820100001127	RJAJ00004951
78	77	AJMER	1150	BHINAY	33636	KEROT	211752	41732	55643	309127	BRKGB BANK	BARBOBRGBXX	40380100000409	RJAJ00004952
79	77	AJMER	1150	BHINAY	33637	KUMHARIYA	231290	45583	60777	337650	ICICI BANK	ICIC0006810	681005000985	RJAJ00004954
80	77	AJMER	1150	BHINAY	33638	LAMGARA	244006	48089	64118	356213	BOB BANK	BARBOBHINAI	11820100001079	RJAJ00004956
81	77	AJMER	1150	BHINAY	33639	NAGOLA	255700	50393	67191	373284	BRKGB BANK	BARBOBRGBXX	40380100000083	RJAJ00004958
82	77	AJMER	1150	BHINAY	33640	NANDSI	232264	45775	61033	339072	BOB BANK	BARBOBHINAI	11820100001153	RJAJ00004960
83	77	AJMER	1150	BHINAY	33641	PADALIYA	178327	35145	46860	260332	BOB BANK	BARBOBHINAI	11820100001069	RJAJ00004961
84	77	AJMER	1150	BHINAY	33642	PADANGA	142808	28145	37526	208479	ICICI BANK	ICIC0006810	681001032546	RJAJ00004969
85	77	AJMER	1150	BHINAY	33643	RAMMALIYA	243227	47935	63914	355076	BOB BANK	BARBOBHINAI	11820100001120	RJAJ00004971
86	77	AJMER	1150	BHINAY	33644	RATAKOT	188072	37065	49420	274557	BOB BANK	BARBOBHINAI	11820100001163	RJAJ00004973
87	77	AJMER	1150	BHINAY	33649	SINGAWAL	186415	36739	48985	272139	BOB BANK	BARBOBHINAI	11820100008846	RJAJ00004975
88	77	AJMER	1150	BHINAY	33650	SOBDI	254336	50125	66833	371294	BOB BANK	BARBOBHINAI	11820100000326	RJAJ00004976
89	77	AJMER	1151	JAWAJA	33652	ASAN	206879	40772	54362	302013	BOB BANK	BARBOBADAKH	17890100000541	RJAJ00004913
90	77	AJMER	1151	JAWAJA	33653	ATEETMAND	128435	25312	33749	187496	BOB BANK	BARBOJAWAJA	11860100008158	RJAJ00004925
91	77	AJMER	1151	JAWAJA	33658	BADA KHERA (KHERA KALAN)	268124	52842	70456	391422	BOB BANK	BARBOBADAKH	17890100000048	RJAJ00004916
92	77	AJMER	1151	JAWAJA	293934	BADIYA BHAU	127753	25177	33570	186500	BRKGB BANK	BARBOBRGBXX	40230100020889	RJAJ00005582
93	77	AJMER	1151	JAWAJA	33654	BALAR	326495	64346	85794	476635	BOB BANK	BARBOJAWAJA	11860100012507	RJAJ00004886
94	77	AJMER	1151	JAWAJA	33655	BAMANHERA	292096	57566	76755	426417	BOB BANK	BARBOJAWAJA	11860100008701	RJAJ00004914

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
95	77	AJMER	1151	JAWAJA	33656	BANJARI	271243	53457	71275	395975	BOB BANK	BARBOBADAKH	17890100000224	RJAJ00004915
96	77	AJMER	1151	JAWAJA	33657	BAR KOCHARA	177207	34924	46565	258696	BRKGB BANK	BARBOBRGBXX	40230100000066	RJAJ00004921
97	77	AJMER	1151	JAWAJA	33659	BARAKHAN	200984	39610	52813	293407	BOB BANK	BARBOBADAKH	17890100000536	RJAJ00004912
98	77	AJMER	1151	JAWAJA	33660	BEAWAR KHAS	265250	52275	69701	387226	BOB BANK	BARBOBEAWAR	11860100008308	RJAJ00004882
99	77	AJMER	1151	JAWAJA	294278	BHAIROO KHERA	163467	32216	42955	238638	BOB BANK	BARBOUDAIRO	53800100006730	RJAJ00005583
100	77	AJMER	1151	JAWAJA	33661	DELWARA	163564	32235	42980	238779	ICICI BANK	ICIC0006813	681301074765	RJAJ00004881
101	77	AJMER	1151	JAWAJA	33662	DEWATA	203907	40186	53581	297674	BOB BANK	BARBOJAWAJA	11860100006190	RJAJ00004922
102	77	AJMER	1151	JAWAJA	33663	DURGAWAS	206197	40637	54183	301017	BOB BANK	BARBOJAWAJA	11860100006748	RJAJ00004926
103	77	AJMER	1151	JAWAJA	294276	FATEHGARH SALLA	190654	37574	50099	278327	BOB BANK	BARBOBEAWAR	06620100032791	RJAJ00005585
104	77	AJMER	1151	JAWAJA	293928	GANESHPURA	194211	38275	51034	283520	HDFC BANK	HDFC0001054	50100345388425	RJAJ00005586
105	77	AJMER	1151	JAWAJA	33664	GOHANA	151968	29950	39933	221851	CANARA BANK	CNRB0003818	2136101004196	RJAJ00004931
106	77	AJMER	1151	JAWAJA	293929	GOVINDPURA	149191	29403	39203	217797	HDFC BANK	HDFC0001054	50100345034485	RJAJ00005587
107	77	AJMER	1151	JAWAJA	33665	JALIYA-I	164831	32485	43313	240629	BOB BANK	BARBOJAWAJA	11860100006747	RJAJ00004906
108	77	AJMER	1151	JAWAJA	33666	JAWAJA	250487	49366	65821	365674	BOB BANK	BARBOJAWAJA	11860100005952	RJAJ00004864
109	77	AJMER	1151	JAWAJA	33667	KABRA	246784	48636	64848	360268	BOB BANK	BARBOJAWAJA	11860100007772	RJAJ00004929
110	77	AJMER	1151	JAWAJA	33668	KISHANPURA	186318	36720	48959	271997	BOB BANK	BARBOKOTRAX	17870100005027	RJAJ00004873
111	77	AJMER	1151	JAWAJA	33669	KOTRA	224030	44152	58869	327051	BOB BANK	BARBOKOTRAX	17870100007461	RJAJ00004928
112	77	AJMER	1151	JAWAJA	293930	LASADIYA	143198	28221	37629	209048	HDFC BANK	HDFC0001054	50100346604052	RJAJ00005588
113	77	AJMER	1151	JAWAJA	33670	LOTIYANA	174283	34348	45797	254428	BRKGB BANK	BARBOBRGBXX	40230100000101	RJAJ00004918
114	77	AJMER	1151	JAWAJA	33671	MALATON KI BER	228805	45093	60124	334022	BOB BANK	BARBOTODGAR	11850100001256	RJAJ00004911
115	77	AJMER	1151	JAWAJA	33672	MALPURA	251705	49606	66141	367452	BOB BANK	BARBOJAWAJA	11860100000932	RJAJ00004880
116	77	AJMER	1151	JAWAJA	262067	MEDIYA	208341	41060	54747	304148	BOB BANK	BARBOJAWAJA	11860100019530	RJAJ00005569
117	77	AJMER	1151	JAWAJA	33673	NAI KALAN	203517	40109	53479	297105	BOB BANK	BARBOJAWAJA	11860100008142	RJAJ00004930
118	77	AJMER	1151	JAWAJA	33674	NARBAD KHERA	222081	43768	58357	324206	BOB BANK	BARBOJAWAJA	11860100007590	RJAJ00004907
119	77	AJMER	1151	JAWAJA	33676	NOONDRI MAHINDRATAN	304570	60025	80033	444628	BOB BANK	BARBOJAWAJA	11860100007505	RJAJ00004883
120	77	AJMER	1151	JAWAJA	33675	NOONDRI MALDEO	168729	33253	44338	246320	BOB BANK	BARBOJAWAJA	11860100007591	RJAJ00004908
121	77	AJMER	1151	JAWAJA	293931	PAKHRIYAWAS	178717	35222	46962	260901	HDFC BANK	HDFC0001054	50100346626612	RJAJ00005589
122	77	AJMER	1151	JAWAJA	33677	RAJIYAWAS	284106	55992	74655	414753	BOB BANK	BARBOJAWAJA	11860100008006	RJAJ00004924
123	77	AJMER	1151	JAWAJA	33678	RAWATMALA	109433	21567	28756	159756	BOB BANK	BARBOJAWAJA	11860100006900	RJAJ00004919
124	77	AJMER	1151	JAWAJA	33679	ROOPNAGAR	219645	43288	57717	320650	BOB BANK	BARBOBEAWAR	11860100008478	RJAJ00004884
125	77	AJMER	1151	JAWAJA	33680	SARMALIYA	199181	39255	52340	290776	HDFC BANK	HDFC0001054	50100276042974	RJAJ00004909
126	77	AJMER	1151	JAWAJA	33681	SARVEENA	178717	35222	46962	260901	BOB BANK	BARBOJAWAJA	11860100008328	RJAJ00004927
127	77	AJMER	1151	JAWAJA	294279	SATOO KHERA	102222	20146	26861	149229	BOB BANK	BARBOBADAKH	17890100021853	RJAJ00005573
128	77	AJMER	1151	JAWAJA	293933	SHAHPURA	136669	26935	35913	199517	BOB BANK	BARBOJAWAJA	11860100023289	RJAJ00005590
129	77	AJMER	1151	JAWAJA	33682	SUHAWA	232897	45899	61199	339995	BOB BANK	BARBOJAWAJA	11860100007498	RJAJ00004885
130	77	AJMER	1151	JAWAJA	33683	SURADIYA	311537	61398	81864	454799	BOB BANK	BARBOJAWAJA	11860100008371	RJAJ00004923
131	77	AJMER	1151	JAWAJA	33684	SURAJPURA	176622	34809	46412	257843	BRKGB BANK	BARBOBRGBXX	40230100003281	RJAJ00004920
132	77	AJMER	1151	JAWAJA	33685	TARAGARH	275774	54350	72466	402590	BRKGB BANK	BARBOBRGBXX	40230100000224	RJAJ00004917
133	77	AJMER	1151	JAWAJA	33686	TATGARH	283667	55905	74540	414112	BOB BANK	BARBOTODGAR	11850100001034	RJAJ00004910
134	77	AJMER	1151	JAWAJA	293932	THEEKRANA MENDRATAN	160154	31563	42084	233801	HDFC BANK	HDFC0001054	50100342666612	RJAJ00005584
135	77	AJMER	1152	KEKRI	33587	AJGARA	116059	22873	30497	169429	SBI BANK	SBIN0031110	51037681341	RJAJ00005351
136	77	AJMER	1152	KEKRI	33688	BAGHERA	421067	82984	110645	614696	SBI BANK	SBIN0006184	11665559165	RJAJ00004981
137	77	AJMER	1152	KEKRI	33690	BHARAI	126291	24889	33186	184366	BOB BANK	BARBOKEKRIX	07590100006230	RJAJ00005087
138	77	AJMER	1152	KEKRI	33691	BHEEMRAWAS	161420	31813	42417	235650	SBI BANK	SBIN0031108	51051263052	RJAJ00004955
139	77	AJMER	1152	KEKRI	33694	DEOGAON	266029	52429	69906	388364	SBI BANK	SBIN0003628	31692179045	RJAJ00004964
140	77	AJMER	1152	KEKRI	33700	JOONIYA	266127	52448	69931	388506	BOB BANK	BARBOJOONIY	13560100003121	RJAJ00005096
141	77	AJMER	1152	KEKRI	33701	KADERA	428668	84482	112643	625793	SBI BANK	SBIN0007701	11560023007	RJAJ00004936

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142	77	AJMER	1152	KEKRI	33702	KALERA KRISHNA GOPAL	138033	27204	36271	201508	BOB BANK	BARBOKEKRIX	07590100012747	RJAJ00005091
143	77	AJMER	1152	KEKRI	33703	KANOJ	185051	36470	48627	270148	SBI BANK	SBIN0003628	31690403036	RJAJ00004974
144	77	AJMER	1152	KEKRI	33704	KHAWAS	235967	46504	62006	344477	SBI BANK	SBIN0007711	11754113970	RJAJ00004959
145	77	AJMER	1152	KEKRI	294506	KOHADA	132625	26138	34850	193613	HDFC BANK	HDFC0002366	50100370980010	RJAJ00005473
146	77	AJMER	1152	KEKRI	33607	LALLAI	224517	44248	58997	327762	SBI BANK	SBIN0031110	51037681330	RJAJ00005595
147	77	AJMER	1152	KEKRI	33706	LASADIYA	186513	36758	49011	272282	SBI BANK	SBIN0003628	11101930791	RJAJ00004962
148	77	AJMER	1152	KEKRI	294514	MANKHAND	172919	34079	45439	252437	HDFC BANK	HDFC0002366	50100371064325	RJAJ00005476
149	77	AJMER	1152	KEKRI	33708	MEODA KALAN	187000	36854	49139	272993	SBI BANK	SBIN0031108	51051268379	RJAJ00005092
150	77	AJMER	1152	KEKRI	33709	MOLKIYA	163710	32264	43019	238993	BOB BANK	BARBOKEKRIX	07590100012746	RJAJ00004966
151	77	AJMER	1152	KEKRI	294510	NAIKI	140031	27597	36796	204424	HDFC BANK	HDFC0002366	50100370983861	RJAJ00005477
152	77	AJMER	1152	KEKRI	294520	NIMOD	140177	27626	36835	204638	HDFC BANK	HDFC0002366	50100370979838	RJAJ00005475
153	77	AJMER	1152	KEKRI	33712	PRANHEDA	184223	36307	48409	268939	BOB BANK	BARBOKEKRIX	07590100006202	RJAJ00004972
154	77	AJMER	1152	KEKRI	33611	RAMPALI	124878	24611	32815	182304	AU BANK	AUBL0002223	2081222330812894	RJAJ00005596
155	77	AJMER	1152	KEKRI	33714	SALARI	195575	38544	51392	285511	SBI BANK	SBIN0031108	51051263109	RJAJ00005093
156	77	AJMER	1152	KEKRI	33715	SARSARI	161469	31822	42430	235721	SBI BANK	SBIN0031108	51051263132	RJAJ00005094
157	77	AJMER	1153	KISHANGARH (SILORA)	33718	AMARPURA	163126	32149	42865	238140	PNB BANK	PUNB0139300	1393002100002689	RJAJ00005421
158	77	AJMER	1153	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	328493	64739	86319	479551	AXIS BANK	UTIB0002176	921010030725280	RJAJ00005099
159	77	AJMER	1153	KISHANGARH (SILORA)	33720	BARNA	205515	40503	54004	300022	BOB BANK	BARBOSILORA	13180100001362	RJAJ00005098
160	77	AJMER	1153	KISHANGARH (SILORA)	33721	BHADOON	255408	50336	67114	372858	BOB BANK	BARBOROOPNA	01260100003785	RJAJ00005100
161	77	AJMER	1153	KISHANGARH (SILORA)	293952	BHILAWAT	161956	31918	42558	236432	BRKGB BANK	BARBOBRGBXX	40430100014667	RJAJ00005419
162	77	AJMER	1153	KISHANGARH (SILORA)	33722	BUHAROO	210972	41578	55438	307988	BOB BANK	BARBOHARMAR	13170100001567	RJAJ00005101
163	77	AJMER	1153	KISHANGARH (SILORA)	33723	DEENDWARA	316507	62377	83170	462054	PNB BANK	PUNB0028800	0288000100034668	RJAJ00005102
164	77	AJMER	1153	KISHANGARH (SILORA)	33724	HARMARA	279282	55041	73388	407711	BOB BANK	BARBOHARMAR	13170100003502	RJAJ00005086
165	77	AJMER	1153	KISHANGARH (SILORA)	33725	JAJOTA	233628	46044	61391	341063	BOB BANK	BARBOROOPNA	01260100000622	RJAJ00005103
166	77	AJMER	1153	KISHANGARH (SILORA)	33726	KADHA	206928	40781	54375	302084	BOB BANK	BARBOSILORA	13180100000427	RJAJ00005256
167	77	AJMER	1153	KISHANGARH (SILORA)	33727	KARKERI	343743	67745	90327	501815	PNB BANK	PUNB0139300	1393000100002247	RJAJ00005109
168	77	AJMER	1153	KISHANGARH (SILORA)	33728	KHATOLI	423113	83387	111183	617683	UCO BANK	UCBA0001567	15670100002213	RJAJ00005115
169	77	AJMER	1153	KISHANGARH (SILORA)	33730	KOTRI	184028	36268	48358	268654	BOB BANK	BARBOSILORA	13180100000692	RJAJ00005119
170	77	AJMER	1153	KISHANGARH (SILORA)	33731	KUCHEEL	351198	69214	92286	512698	BOB BANK	BARBOSILORA	13180100001138	RJAJ00005125
171	77	AJMER	1153	KISHANGARH (SILORA)	33729	MALION KI BARI	337604	66535	88713	492852	BOB BANK	BARBOSILORA	13180100000425	RJAJ00005272
172	77	AJMER	1153	KISHANGARH (SILORA)	293953	MOTIPURA	161177	31765	42353	235295	BRKGB BANK	BARBOBRGBXX	40360100013517	RJAJ00005420
173	77	AJMER	1153	KISHANGARH (SILORA)	33732	NALOO	253020	49865	66487	369372	UNION BANK	UBIN0544680	446802010001030	RJAJ00005126
174	77	AJMER	1153	KISHANGARH (SILORA)	33733	NAWA	236747	46658	62211	345616	BOB BANK	BARBOROOPNA	01260100000630	RJAJ00005127
175	77	AJMER	1153	KISHANGARH (SILORA)	33734	NOSAL	161177	31765	42353	235295	BRKGB BANK	BARBOBRGBXX	40430100000673	RJAJ00005148
176	77	AJMER	1153	KISHANGARH (SILORA)	33735	PANER	335558	66132	88176	489866	BOB BANK	BARBOROOPNA	01260100000641	RJAJ00005083
177	77	AJMER	1153	KISHANGARH (SILORA)	33736	PATAN	348615	68705	91607	508927	BOB BANK	BARBOSILORA	13180100001080	RJAJ00005147
178	77	AJMER	1153	KISHANGARH (SILORA)	33737	PEENGLOD	173406	34175	45567	253148	BRKGB BANK	BARBOBRGBXX	40360100004744	RJAJ00005193
179	77	AJMER	1153	KISHANGARH (SILORA)	33738	RALAWATAN	249366	49145	65527	364038	BOB BANK	BARBOSILORA	13180100000524	RJAJ00005195
180	77	AJMER	1153	KISHANGARH (SILORA)	33739	ROOPANGARH	609285	120078	160104	889467	BOB BANK	BARBOROOPNA	01260100003294	RJAJ00005196
181	77	AJMER	1153	KISHANGARH (SILORA)	33740	SALEMABAD	216526	42673	56897	316096	ICICI BANK	ICIC0006847	684701002389	RJAJ00005108
182	77	AJMER	1153	KISHANGARH (SILORA)	33741	SARGAON	296969	58527	78036	433532	BOB BANK	BARBOSILORA	13180100000903	RJAJ00005107
183	77	AJMER	1153	KISHANGARH (SILORA)	33742	SILORA	269245	53063	70751	393059	BOB BANK	BARBOSILORA	13180100004060	RJAJ00005085
184	77	AJMER	1153	KISHANGARH (SILORA)	33743	SINODIYA	205612	40522	54030	300164	BOB BANK	BARBOSILORA	13180100000696	RJAJ00005197
185	77	AJMER	1153	KISHANGARH (SILORA)	33744	SURSURA	369274	72777	97036	539087	BOB BANK	BARBOSURSUR	43130100000062	RJAJ00005198
186	77	AJMER	1153	KISHANGARH (SILORA)	33745	THAL	253313	49923	66564	369800	BOB BANK	BARBOSURSUR	43130100007868	RJAJ00005201
187	77	AJMER	1153	KISHANGARH (SILORA)	33746	TIKAWARA	186172	36691	48921	271784	BOB BANK	BARBOSILORA	13180100000159	RJAJ00005010
188	77	AJMER	1153	KISHANGARH (SILORA)	33747	TILONIYA	301305	59381	79175	439861	UNION BANK	UBIN0536385	363802010000017	RJAJ00005084

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
189	77	AJMER	1153	KISHANGARH (SILORA)	33748	TYOD	301013	59324	79098	439435	BOB BANK	BARBOROOPNA	01260100003027	RJAJ00005200
190	77	AJMER	1154	MASOODA	33749	ANDHI DEORI	339309	66871	89162	495342	SBI BANK	SBIN0007375	10755480448	RJAJ00004868
191	77	AJMER	1154	MASOODA	33750	BARAL-II	309101	60918	81224	451243	BOB BANK	BARBOBARALX	53760100001550	RJAJ00004860
192	77	AJMER	1154	MASOODA	33751	BARI	218378	43038	57384	318800	BOB BANK	BARBOMASUDA	06300100000610	RJAJ00004870
193	77	AJMER	1154	MASOODA	33752	BEGALIYAWAS	292876	57720	76960	427556	BOB BANK	BARBOMASUDA	06300100008944	RJAJ00004875
194	77	AJMER	1154	MASOODA	33753	DAULATPURA-I	216526	42673	56897	316096	BOB BANK	BARBOBIJAJM	31230100002044	RJAJ00004895
195	77	AJMER	1154	MASOODA	33754	DAULATPURA-II	194357	38304	51072	283733	BRKGB BANK	BARBOBRGBXX	40420100000856	RJAJ00004889
196	77	AJMER	1154	MASOODA	33755	DEOMALI	295994	58335	77779	432108	BOB BANK	BARBOMASUDA	06300100008943	RJAJ00004896
197	77	AJMER	1154	MASOODA	262068	DEOPURA	272315	53668	71557	397540	SBI BANK	SBIN0032398	61260218416	RJAJ00005558
198	77	AJMER	1154	MASOODA	294248	DEVMANGRI	189388	37325	49766	276479	BOB BANK	BARBOKIRAPX	17860100015997	RJAJ00005454
199	77	AJMER	1154	MASOODA	33756	DEWAS	152748	30104	40138	222990	BRKGB BANK	BARBOBRGBXX	40420100004222	RJAJ00004871
200	77	AJMER	1154	MASOODA	33757	DHOLA DANTA	223786	44104	58805	326695	BOB BANK	BARBOMASUDA	06300100008971	RJAJ00004897
201	77	AJMER	1154	MASOODA	33758	HANOOTIYA	271876	53581	71442	396899	BRKGB BANK	BARBOBRGBXX	42900100000863	RJAJ00004901
202	77	AJMER	1154	MASOODA	33759	HARRAJPURA	210631	41511	55348	307490	UNION BANK	UBIN0540153	401502010001982	RJAJ00004898
203	77	AJMER	1154	MASOODA	33760	JALIYA II	355875	70136	93515	519526	BRKGB BANK	BARBOBRGBXX	42900100000681	RJAJ00004899
204	77	AJMER	1154	MASOODA	33761	JAMOLA	173114	34117	45490	252721	BOB BANK	BARBOKIRAPX	17860100003771	RJAJ00004978
205	77	AJMER	1154	MASOODA	33762	JEEVANA	134184	26445	35260	195889	BOB BANK	BARBOMASUDA	06300100011508	RJAJ00004903
206	77	AJMER	1154	MASOODA	33763	JHANK	243470	47983	63978	355431	SBI BANK	SBIN0007375	10755480595	RJAJ00004900
207	77	AJMER	1154	MASOODA	33764	KANA KHERA	210387	41463	55284	307134	UNION BANK	UBIN0540153	401502010000757	RJAJ00004887
208	77	AJMER	1154	MASOODA	33766	KHARWA	274020	54004	72005	400029	UNION BANK	UBIN0540153	401502010000147	RJAJ00004888
209	77	AJMER	1154	MASOODA	293963	KHEEMPURA	159471	31429	41905	232805	BOB BANK	BARBOMASUDA	06300100027854	RJAJ00005455
210	77	AJMER	1154	MASOODA	33767	KIRAP	271730	53553	71403	396686	BOB BANK	BARBOKIRAPX	17860100001839	RJAJ00004902
211	77	AJMER	1154	MASOODA	33768	LODIYANA	292437	57634	76845	426916	BOB BANK	BARBOBIJAJM	31230100002045	RJAJ00004890
212	77	AJMER	1154	MASOODA	33769	LOOLWA	102319	20165	26887	149371	SBI BANK	SBIN0007375	10755479125	RJAJ00004892
213	77	AJMER	1154	MASOODA	294250	MANPURA	152796	30113	40151	223060	BOB BANK	BARBOMASUDA	06300100027986	RJAJ00005447
214	77	AJMER	1154	MASOODA	33770	MASOODA	519050	102294	136393	757737	BOB BANK	BARBOMASUDA	06300100008941	RJAJ00004874
215	77	AJMER	1154	MASOODA	33771	MAYLA	162736	32072	42763	237571	BOB BANK	BARBOKIRAPX	17860100003773	RJAJ00004876
216	77	AJMER	1154	MASOODA	33772	MOYANA	128386	25302	33736	187424	BOB BANK	BARBOMASUDA	06300100015204	RJAJ00004893
217	77	AJMER	1154	MASOODA	262082	NADI	205564	40513	54017	300094	SBI BANK	SBIN0007375	34737153979	RJAJ00005607
218	77	AJMER	1154	MASOODA	33773	NANDWARA	203225	40052	53402	296679	BOB BANK	BARBOMASUDA	06300100008942	RJAJ00004891
219	77	AJMER	1154	MASOODA	262078	NAYAGAON	207854	40964	54618	303436	BOB BANK	BARBOMASUDA	06300100023233	RJAJ00005608
220	77	AJMER	1154	MASOODA	33774	PEEPLAJ	251364	49539	66052	366955	BOB BANK	BARBOMASUDA	06300100000899	RJAJ00004879
221	77	AJMER	1154	MASOODA	33775	RAMGARH	173114	34117	45490	252721	BRKGB BANK	BARBOBRGBXX	40420100000020	RJAJ00004869
222	77	AJMER	1154	MASOODA	33776	SATAWARIYA	265834	52391	69854	388079	BOB BANK	BARBOKIRAPX	17860100003770	RJAJ00004904
223	77	AJMER	1154	MASOODA	33777	SATHANA	267589	52736	70315	390640	BOB BANK	BARBOMASUDA	06300100003249	RJAJ00004894
224	77	AJMER	1154	MASOODA	33778	SHERGARH	354170	69800	93067	517037	BOB BANK	BARBOMASUDA	06300100008939	RJAJ00004877
225	77	AJMER	1154	MASOODA	294252	SHIVNAGAR	149288	29422	39229	217939	BRKGB BANK	BARBOBRGBXX	40420100019469	RJAJ00005446
226	77	AJMER	1154	MASOODA	294256	SHIVPURA GHATA	147827	29134	38845	215806	BOB BANK	BARBOMASUDA	06300100027938	RJAJ00005452
227	77	AJMER	1154	MASOODA	33779	SHYAM GARH	323133	63683	84911	471727	BOB BANK	BARBOMASUDA	06300100000604	RJAJ00004905
228	77	AJMER	1154	MASOODA	33780	SIKHRANI	260231	51286	68382	379899	BOB BANK	BARBOMASUDA	06300100000614	RJAJ00004872
229	77	AJMER	1154	MASOODA	294249	UTTAMI	181202	35711	47615	264528	BOB BANK	BARBOMASUDA	06300100027880	RJAJ00005453
230	77	AJMER	1155	PISANGAN	293962	ALIPURA	224420	44229	58972	327621	BOB BANK	BARBOJETHAN	17040100011014	RJAJ00005561
231	77	AJMER	1155	PISANGAN	33782	BHAGWANPURA	295994	58335	77779	432108	UCO BANK	UCBA0002120	21200110004685	RJAJ00005171
232	77	AJMER	1155	PISANGAN	33785	BHATSOORI	232654	45851	61135	339640	BOB BANK	BARBOPISANG	01250100017622	RJAJ00005154
233	77	AJMER	1155	PISANGAN	33787	BIDKACHIYAWAS	252874	49836	66449	369159	UNION BANK	UBIN0543705	437001010030144	RJAJ00005170
234	77	AJMER	1155	PISANGAN	33789	BUDHWARA	278259	54839	73119	406217	BOB BANK	BARBOPISANG	01250100002770	RJAJ00005166
235	77	AJMER	1155	PISANGAN	33790	DANTRA	193578	38150	50867	282595	BOB BANK	BARBOJETHAN	01250100002288	RJAJ00005175

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
236	77	AJMER	1155	PISANGAN	33794	DODIYANA	187049	36864	49152	273065	BOB BANK	BARBOBHANWT	17060100000086	RJAJ00005174
237	77	AJMER	1155	PISANGAN	33797	GOLA	257795	50806	67742	376343	SBI BANK	SBIN0031862	61003925043	RJAJ00005190
238	77	AJMER	1155	PISANGAN	33798	GOVINDGARH	342184	67438	89917	499539	BOB BANK	BARBOPISANG	01250100006163	RJAJ00005153
239	77	AJMER	1155	PISANGAN	262886	JASWANTPURA	207318	40858	54478	302654	BOB BANK	BARBOPISANG	01250100025577	RJAJ00005560
240	77	AJMER	1155	PISANGAN	33800	JETHANA	306518	60409	80545	447472	BOB BANK	BARBOJETHAN	17040100000178	RJAJ00005176
241	77	AJMER	1155	PISANGAN	33803	KALESARA	162151	31957	42609	236717	SBI BANK	SBIN0031862	61092862326	RJAJ00005188
242	77	AJMER	1155	PISANGAN	33804	KARNOS	242350	47762	63683	353795	BOB BANK	BARBOPISANG	01250100000569	RJAJ00005194
243	77	AJMER	1155	PISANGAN	293960	KESARPURA MEWARIYA	262326	51699	68932	382957	BOB BANK	BARBOPISANG	01250100029865	RJAJ00005562
244	77	AJMER	1155	PISANGAN	33805	KESHARPURA	303254	59765	79687	442706	BOB BANK	BARBOSARADH	13540100002081	RJAJ00005167
245	77	AJMER	1155	PISANGAN	33807	LAMANA	255115	50278	67038	372431	UNION BANK	UBIN0543705	437002010000412	RJAJ00005179
246	77	AJMER	1155	PISANGAN	33808	LEERI	247661	48809	65079	361549	UNION BANK	UBIN0565407	437002010000463	RJAJ00005178
247	77	AJMER	1155	PISANGAN	33809	MAKRERA	112697	22210	29614	164521	BOB BANK	BARBOSARADH	13540100001963	RJAJ00005168
248	77	AJMER	1155	PISANGAN	33810	MANGALIYAWAS	238306	46965	62620	347891	UNION BANK	UBIN0543705	437002010000414	RJAJ00005169
249	77	AJMER	1155	PISANGAN	33812	NAGELAO	217696	42904	57205	317805	BOB BANK	BARBOPISANG	01250100006735	RJAJ00005177
250	77	AJMER	1155	PISANGAN	33816	PAGARA	221837	43720	58293	323850	BOB BANK	BARBOPISANG	01250100004946	RJAJ00005173
251	77	AJMER	1155	PISANGAN	33817	PEESANGAN	753799	148559	198078	1100436	BOB BANK	BARBOPISANG	01250100009092	RJAJ00005172
252	77	AJMER	1155	PISANGAN	33818	PICHOLIYA	246296	48540	64720	359556	BOB BANK	BARBOPISANG	01250100002254	RJAJ00005189
253	77	AJMER	1155	PISANGAN	33821	RAMPURA DABLA	184856	36432	48575	269863	BOB BANK	BARBOPISANG	01250100004945	RJAJ00005151
254	77	AJMER	262721	SARWAR	294496	ARWAR	112648	22201	29601	164450	BRKGB BANK	BARBOBRGBXX	40340100014364	RJAJ00005566
255	77	AJMER	262721	SARWAR	33590	BHAGWANPURA	219352	43230	57640	320222	SBI BANK	SBIN0031110	51037681125	RJAJ00005512
256	77	AJMER	262721	SARWAR	294576	BHATOLAO	153625	30276	40369	224270	AU BANK	AUBL0002228	2081222829915022	RJAJ00005436
257	77	AJMER	262721	SARWAR	33593	BIRLA	139154	27424	36566	203144	BOB BANK	BARBOPORADA	22580100000064	RJAJ00005564
258	77	AJMER	262721	SARWAR	295037	CHANDMA	154794	30507	40676	225977	AU BANK	AUBL0002228	2081222829476572	RJAJ00005509
259	77	AJMER	262721	SARWAR	33598	FATEHGARH	234554	46226	61635	342415	BOB BANK	BARBOFATAJM	13550100000080	RJAJ00005568
260	77	AJMER	262721	SARWAR	294500	GOPALPURA	101491	20002	26669	148162	AU BANK	AUBL0002228	2081222829850645	RJAJ00005480
261	77	AJMER	262721	SARWAR	33630	GOYLA	218037	42971	57294	318302	BRKGB BANK	BARBOBRGBXX	40340100000340	RJAJ00005425
262	77	AJMER	262721	SARWAR	33600	HARPURA	139008	27396	36528	202932	BRKGB BANK	BARBOBRGBXX	40490100000258	RJAJ00005516
263	77	AJMER	262721	SARWAR	33601	HINGONIYAN	192944	38026	50701	281671	BOB BANK	BARBOJOONIY	13560100000217	RJAJ00005514
264	77	AJMER	262721	SARWAR	293958	JADANA	137059	27012	36015	200086	AU BANK	AUBL0002228	2081222829524072	RJAJ00005427
265	77	AJMER	262721	SARWAR	33632	JOTAYAN	222422	43835	58447	324704	AU BANK	AUBL0002228	2081222829547462	RJAJ00005426
266	77	AJMER	262721	SARWAR	293959	KALYANPURA	126486	24928	33237	184651	ICICI BANK	ICIC0006853	685301703755	RJAJ00005510
267	77	AJMER	262721	SARWAR	33635	KEBANIYA	105145	20722	27629	153496	ICICI BANK	ICIC0006853	685305000714	RJAJ00005506
268	77	AJMER	262721	SARWAR	33606	KHEERIYA	295410	58219	77626	431255	SBI BANK	SBIN0031110	51037681329	RJAJ00005511
269	77	AJMER	262721	SARWAR	294497	SADAPUR	147096	28990	38653	214739	BOB BANK	BARBOPORADA	22580100016326	RJAJ00005567
270	77	AJMER	262721	SARWAR	33613	SAPLA	215406	42452	56603	314461	AU BANK	AUBL0002228	2081222829406011	RJAJ00005513
271	77	AJMER	262721	SARWAR	33645	SARANA	227587	44853	59804	332244	BRKGB BANK	BARBOBRGBXX	40210100000031	RJAJ00005356
272	77	AJMER	262721	SARWAR	33646	SATOLAO	125999	24832	33109	183940	AU BANK	AUBL0002228	2081222829525985	RJAJ00005428
273	77	AJMER	262721	SARWAR	33647	SHERGARH	154989	30545	40727	226261	BRKGB BANK	BARBOBRGBXX	40340100001539	RJAJ00005565
274	77	AJMER	262721	SARWAR	33648	SHOKALIYA	212726	41924	55899	310549	BRKGB BANK	BARBOBRGBXX	40210100002737	RJAJ00005507
275	77	AJMER	262721	SARWAR	33615	SOONPA	144757	28529	38038	211324	AU BANK	AUBL0002228	2081222829578521	RJAJ00005418
276	77	AJMER	262721	SARWAR	294575	SUNARIYA	154891	30526	40701	226118	AU BANK	AUBL0002228	2081222829877324	RJAJ00005563
277	77	AJMER	262721	SARWAR	33616	SYAR	252436	49750	66333	368519	BOB BANK	BARBOFATAJM	13550100000088	RJAJ00005515
278	77	AJMER	262721	SARWAR	293957	TAJPURA	247661	48809	65079	361549	AU BANK	AUBL0002228	2081222829400939	RJAJ00005437
279	77	AJMER	262721	SARWAR	33651	TANTOTI	248684	49011	65348	363043	ICICI BANK	ICIC0006853	685301701445	RJAJ00005508
280	77	AJMER	295478	SAWAR	33687	ALOLI	127509	25129	33506	186144	SBI BANK	SBIN0031108	51051263143	RJAJ00004967
281	77	AJMER	295478	SAWAR	295040	AMALI	142418	28068	37424	207910	HDFC BANK	HDFC0002366	50100375929647	RJAJ00005489
282	77	AJMER	295478	SAWAR	33689	BAJTA	184028	36268	48358	268654	PNB BANK	PUNB0688200	6882000100055803	RJAJ00004968

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
283	77	AJMER	295478	SAWAR	295046	BARH KA JHOPRA	154112	30372	40497	224981	HDFC BANK	HDFC0002366	50100376117363	RJAJ00005485
284	77	AJMER	295478	SAWAR	295042	BHANDAWAS	116156	22892	30523	169571	HDFC BANK	HDFC0002366	50100376116805	RJAJ00005487
285	77	AJMER	295478	SAWAR	33692	CHEETIWAS	117180	23094	30792	171066	SBI BANK	SBIN0003628	11101930587	RJAJ00004982
286	77	AJMER	295478	SAWAR	33695	DHOONDHARI	206684	40733	54311	301728	PNB BANK	PUNB0688200	6882000100000353	RJAJ00004935
287	77	AJMER	295478	SAWAR	33696	GHATIYALI	296384	58411	77882	432677	PNB BANK	PUNB0688200	6882000100000326	RJAJ00004970
288	77	AJMER	295478	SAWAR	33697	GIRWARPURA	138813	27357	36476	202646	BOB BANK	BARB0SAWARX	13230100002963	RJAJ00005088
289	77	AJMER	295478	SAWAR	33698	GORDHA	143783	28337	37782	209902	PNB BANK	PUNB0688200	6882000100000308	RJAJ00004932
290	77	AJMER	295478	SAWAR	33699	GULGAON	206733	40743	54324	301800	SBI BANK	SBIN0003628	11101930543	RJAJ00005089
291	77	AJMER	295478	SAWAR	262957	KALERA KANWARJI	108848	21452	28602	158902	PNB BANK	PUNB0688200	6882000100000292	RJAJ00005090
292	77	AJMER	295478	SAWAR	33705	KUSHAYATA	238549	47013	62684	348246	SBI BANK	SBIN0031108	51051263154	RJAJ00004980
293	77	AJMER	295478	SAWAR	33707	MEHROO KALAN	246784	48636	64848	360268	SBI BANK	SBIN0031108	61129203310	RJAJ00004957
294	77	AJMER	295478	SAWAR	294503	NAYAGAON MEENA	147096	28990	38653	214739	HDFC BANK	HDFC0002366	50100375986870	RJAJ00005486
295	77	AJMER	295478	SAWAR	33710	PARA	182810	36028	48038	266876	SBI BANK	SBIN0003628	11101930600	RJAJ00004963
296	77	AJMER	295478	SAWAR	33711	PEEPLAJ	174283	34348	45797	254428	SBI BANK	SBIN0007701	30681737262	RJAJ00004815
297	77	AJMER	295478	SAWAR	33713	SADARA	139446	27482	36643	203571	ICICI BANK	ICIC0006836	683601703255	RJAJ00004934
298	77	AJMER	295478	SAWAR	295043	SADARI	134671	26541	35388	196600	HDFC BANK	HDFC0002366	50100375979019	RJAJ00005488
299	77	AJMER	295478	SAWAR	33717	TANKAWAS	136766	26954	35939	199659	SBI BANK	SBIN0003628	11101930576	RJAJ00004965
300	77	AJMER	1156	SRINAGAR	33781	BAGHSURI	396705	78183	104244	579132	UNION BANK	UBIN0566357	428402016000003	RJAJ00005180
301	77	AJMER	1156	SRINAGAR	33784	BHATIYANI	221837	43720	58293	323850	BRKGB BANK	BARB0BRGBXX	40410200000022	RJAJ00005549
302	77	AJMER	1156	SRINAGAR	33786	BHAWANI KHERA	257113	50672	67563	375348	UNION BANK	UBIN0542849	428402010000051	RJAJ00005186
303	77	AJMER	1156	SRINAGAR	33788	BITHOOR	396023	78048	104064	578135	UNION BANK	UBIN0542849	428402010001279	RJAJ00005181
304	77	AJMER	1156	SRINAGAR	33793	DERATHOO	269099	53034	70712	392845	BOB BANK	BARB0NASIRA	14900100010957	RJAJ00005598
305	77	AJMER	1156	SRINAGAR	33835	DHAL	196794	38784	51712	287290	HDFC BANK	HDFC0003022	50100035346849	RJAJ00005054
306	77	AJMER	1156	SRINAGAR	33836	DILWARA	244201	48127	64170	356498	SBI BANK	SBIN0031330	51054121569	RJAJ00005055
307	77	AJMER	1156	SRINAGAR	33801	JHARWASA	232556	45832	61110	339498	ICICI BANK	ICIC0006841	684101700427	RJAJ00005601
308	77	AJMER	1156	SRINAGAR	293955	JILAWARA	161761	31880	42507	236148	HDFC BANK	HDFC0003022	50100354432851	RJAJ00005463
309	77	AJMER	1156	SRINAGAR	33842	KANA KHERI	196647	38755	51674	287076	HDFC BANK	HDFC0003022	50100124977465	RJAJ00005051
310	77	AJMER	1156	SRINAGAR	33843	KANPURA	202056	39821	53095	294972	SBI BANK	SBIN0031571	51066970723	RJAJ00005031
311	77	AJMER	1156	SRINAGAR	33845	LAVERA	188559	37161	49548	275268	SBI BANK	SBIN0031330	51054121467	RJAJ00005081
312	77	AJMER	1156	SRINAGAR	33846	LOHARWARA	310124	61119	81492	452735	HDFC BANK	HDFC0003022	50100437930731	RJAJ00005026
313	77	AJMER	1156	SRINAGAR	33848	MAOSHIYA	246248	48531	64707	359486	BOB BANK	BARB0RAMSAR	131501000003269	RJAJ00005038
314	77	AJMER	1156	SRINAGAR	33814	NANDLA	339650	66938	89251	495839	UNION BANK	UBIN0542849	428402010001911	RJAJ00005182
315	77	AJMER	1156	SRINAGAR	33815	NYARA	254336	50125	66833	371294	UNION BANK	UBIN0566357	428402016000134	RJAJ00005184
316	77	AJMER	1156	SRINAGAR	33853	PHARKIYA	203371	40080	53441	296892	SBI BANK	SBIN0031330	51054121194	RJAJ00004996
317	77	AJMER	1156	SRINAGAR	33819	RAJGARH	362112	71365	95153	528630	BOB BANK	BARB0RAJAJM	17080100000016	RJAJ00005152
318	77	AJMER	1156	SRINAGAR	33820	RAJOSI	308614	60822	81096	450532	UNION BANK	UBIN0542849	428402010000080	RJAJ00005183
319	77	AJMER	1156	SRINAGAR	33855	RAMSAR	405719	79959	106612	592290	BOB BANK	BARB0RAMSAR	13150100000203	RJAJ00005034
320	77	AJMER	1156	SRINAGAR	33857	SAMPRODA	194504	38333	51110	283947	BOB BANK	BARB0RAMSAR	131501000003274	RJAJ00005030
321	77	AJMER	1156	SRINAGAR	33858	SANOD	158643	31265	41687	231595	BOB BANK	BARB0RAMSAR	13150100001434	RJAJ00005022
322	77	AJMER	1156	SRINAGAR	33860	SRINAGAR	474614	93537	124716	692867	SBI BANK	SBIN0031330	51054121172	RJAJ00005105
323	77	AJMER	1156	SRINAGAR	33861	TIHARI	166488	32811	43749	243048	SBI BANK	SBIN0031571	51066972992	RJAJ00005021
324	77	AJMER	1156	SRINAGAR	33862	TILANA	271827	53572	71429	396828	SBI BANK	SBIN0031571	51054121401	RJAJ00005020
325	78	ALWAR	1157	BANSUR	33863	ALAMPUR	227728	44881	59841	332450	PNB BANK	PUNB0694200	6942000100059563	RJAL00007837
326	78	ALWAR	1157	BANSUR	33865	BABARIYA	319649	62996	83995	466640	BRKGB BANK	BARB0BRGBXX	44000100002554	RJAL00007828
327	78	ALWAR	1157	BANSUR	262621	BABERA	242976	47886	63848	354710	BRKGB BANK	BARB0BRGBXX	44560100017939	RJAL00008461
328	78	ALWAR	1157	BANSUR	33864	BABERI	225871	44515	59353	329739	BRKGB BANK	BARB0BRGBXX	44000100003773	RJAL00007846

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
329	78	ALWAR	1157	BANSUR	262619	BAHRAM KA BAS	232782	45877	61169	339828	SBI BANK	SBIN0031354	61259611079	RJAL00008473
330	78	ALWAR	1157	BANSUR	33866	BALAWAS	254725	50201	66935	371861	BRKGB BANK	BARBOBRGBXX	44560100009632	RJAL00007829
331	78	ALWAR	1157	BANSUR	33867	BAMANWAS	145224	28621	38161	212006	BRKGB BANK	BARBOBRGBXX	44560100010387	RJAL00007855
332	78	ALWAR	1157	BANSUR	33869	BAS DAYAL	163885	32298	43065	239248	BRKGB BANK	BARBOBRGBXX	44370100006694	RJAL00007847
333	78	ALWAR	1157	BANSUR	33870	BHAGGOO KA BAS	205050	40411	53882	299343	BRKGB BANK	BARBOBRGBXX	44000100003180	RJAL00007838
334	78	ALWAR	1157	BANSUR	33871	BHOOPERA	199392	39296	52395	291083	BRKGB BANK	BARBOBRGBXX	44560100010391	RJAL00007830
335	78	ALWAR	1157	BANSUR	33872	BILALI	348633	68709	91612	508954	BRKGB BANK	BARBOBRGBXX	44750100003365	RJAL00007856
336	78	ALWAR	1157	BANSUR	293937	BURJA	168679	33243	44325	246247	BRKGB BANK	BARBOBRGBXX	44370100022059	RJAL00008422
337	78	ALWAR	1157	BANSUR	33873	BUTERI	211746	41731	55641	309118	BRKGB BANK	BARBOBRGBXX	44560100006280	RJAL00007848
338	78	ALWAR	1157	BANSUR	33874	CHATARPURA	375371	73978	98638	547987	BRKGB BANK	BARBOBRGBXX	44370100006702	RJAL00007839
339	78	ALWAR	1157	BANSUR	33875	CHHEEND	91143	17962	23950	133055	PNB BANK	PUNB0354700	3547000100019882	RJAL00007831
340	78	ALWAR	1157	BANSUR	33876	CHOOOLA	236626	46634	62179	345439	AU BANK	AUBL0002190	2181219032921252	RJAL00007857
341	78	ALWAR	1157	BANSUR	33877	DEOSAN	188247	37100	49466	274813	BRKGB BANK	BARBOBRGBXX	44000100003434	RJAL00007849
342	78	ALWAR	1157	BANSUR	33878	GIROODI	179435	35363	47151	261949	BRKGB BANK	BARBOBRGBXX	44560100010395	RJAL00007840
343	78	ALWAR	1157	BANSUR	33879	GOONTA	191400	37721	50295	279416	BRKGB BANK	BARBOBRGBXX	44000100003771	RJAL00007832
344	78	ALWAR	1157	BANSUR	33880	GYANPURA	196670	38760	51680	287110	BRKGB BANK	BARBOBRGBXX	44370100004654	RJAL00007858
345	78	ALWAR	1157	BANSUR	33881	HAIJPUR	329324	64903	86538	480765	BRKGB BANK	BARBOBRGBXX	44560100010386	RJAL00007850
346	78	ALWAR	1157	BANSUR	33882	HAMEERPUR	327122	64469	85959	477550	PNB BANK	PUNB0354700	3547000100012117	RJAL00007841
347	78	ALWAR	1157	BANSUR	33883	HARSORA	280643	55309	73746	409698	PNB BANK	PUNB0201100	2011000100024319	RJAL00007833
348	78	ALWAR	1157	BANSUR	33884	HOLAWAS	244272	48141	64188	356601	BRKGB BANK	BARBOBRGBXX	44560100008801	RJAL00007859
349	78	ALWAR	1157	BANSUR	293938	INDRADA	192092	37857	50477	280426	BRKGB BANK	BARBOBRGBXX	44560100034360	RJAL00008449
350	78	ALWAR	1157	BANSUR	295291	ISRAKA BAS	96845	19086	25448	141379	BRKGB BANK	BARBOBRGBXX	44000100013446	RJAL00008424
351	78	ALWAR	1157	BANSUR	293941	KALYANPURA	169371	33380	44506	247257	BRKGB BANK	BARBOBRGBXX	44560100035026	RJAL00008464
352	78	ALWAR	1157	BANSUR	33886	KHERA	251918	49648	66197	367763	BRKGB BANK	BARBOBRGBXX	44560100010383	RJAL00007842
353	78	ALWAR	1157	BANSUR	33887	KHOHRI	205137	40428	53905	299470	BRKGB BANK	BARBOBRGBXX	44370100006701	RJAL00007834
354	78	ALWAR	1157	BANSUR	293940	KISHORPURA	176714	34827	46436	257977	BRKGB BANK	BARBOBRGBXX	44560100034339	RJAL00008423
355	78	ALWAR	1157	BANSUR	33888	LEKRI	213387	42054	56072	311513	BRKGB BANK	BARBOBRGBXX	44560100035019	RJAL00007860
356	78	ALWAR	1157	BANSUR	33889	LOYATI	226648	44668	59557	330873	BRKGB BANK	BARBOBRGBXX	44560100010394	RJAL00007852
357	78	ALWAR	1157	BANSUR	33891	MAHANPUR	309541	61004	81339	451884	BRKGB BANK	BARBOBRGBXX	44560100010385	RJAL00007843
358	78	ALWAR	1157	BANSUR	33890	MAJRA AHEER	197793	38981	51975	288749	PNB BANK	PUNB0201100	2011000100024346	RJAL00007835
359	78	ALWAR	1157	BANSUR	293936	MANCHI	101337	19972	26629	147938	BRKGB BANK	BARBOBRGBXX	44000100013457	RJAL00008472
360	78	ALWAR	1157	BANSUR	33892	MOTHOOKA	240773	47452	63269	351494	AU BANK	AUBL0002190	2181219032203416	RJAL00007861
361	78	ALWAR	1157	BANSUR	33893	NANGAL LAKHA	230838	45494	60658	336990	BRKGB BANK	BARBOBRGBXX	44560100010393	RJAL00007853
362	78	ALWAR	1157	BANSUR	33894	NAYA BAS	282414	55658	74211	412283	BRKGB BANK	BARBOBRGBXX	44750100002919	RJAL00007844
363	78	ALWAR	1157	BANSUR	33895	NEEMOOCHANA	204316	40267	53689	298272	BRKGB BANK	BARBOBRGBXX	44370100006703	RJAL00007836
364	78	ALWAR	1157	BANSUR	33896	RAMPUR	355631	70088	93450	519169	SBI BANK	SBIN0031354	51070993461	RJAL00007862
365	78	ALWAR	1157	BANSUR	262625	RASNALI	175504	34588	46118	256210	PNB BANK	PUNB0694200	6942000100056690	RJAL00008448
366	78	ALWAR	1157	BANSUR	33885	RATANPURA KARANA	273300	53862	71816	398978	BRKGB BANK	BARBOBRGBXX	44750100001326	RJAL00007845
367	78	ALWAR	1157	BANSUR	262616	SABALPURA	127168	25062	33416	185646	SBI BANK	SBIN0031354	61259611228	RJAL00008474
368	78	ALWAR	1157	BANSUR	33897	SHAHPUR	225180	44378	59171	328729	BRKGB BANK	BARBOBRGBXX	44000100003763	RJAL00007863
369	78	ALWAR	1157	BANSUR	33898	SHYAMPURA	244229	48133	64177	356539	AU BANK	AUBL0002190	2181219032905857	RJAL00007854
370	78	ALWAR	1157	BANSUR	293939	TOORANA	120819	23811	31748	176378	BRKGB BANK	BARBOBRGBXX	44750100017657	RJAL00008420
371	78	ALWAR	1158	BEHROR	33899	ANTPURA	176023	34691	46254	256968	BRKGB BANK	BARBOBRGBXX	44570100000910	RJAL00007871
372	78	ALWAR	1158	BEHROR	33901	BASAI	187858	37023	49364	274245	ICICI BANK	ICIC0006795	679501004140	RJAL00007886
373	78	ALWAR	1158	BEHROR	33902	BHAGWARI KHURD	189500	37347	49796	276643	BRKGB BANK	BARBOBRGBXX	44570100001373	RJAL00007879
374	78	ALWAR	1158	BEHROR	33903	BOORHWAL	206217	40641	54188	301046	PNB BANK	PUNB0129100	1291000100121347	RJAL00007872
375	78	ALWAR	1158	BEHROR	262628	DAHMI	274164	54032	72043	400239	PNB BANK	PUNB0129100	1291000100303969	RJAL00008421

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
376	78	ALWAR	1158	BEHROR	33904	DHOONDHARIYA	216800	42727	56969	316496	PNB BANK	PUNB0354600	3546000100024937	RJAL00007887
377	78	ALWAR	1158	BEHROR	33905	GADHOJ	191919	37823	50431	280173	BRKGB BANK	BARB0BRGBXX	44390100002233	RJAL00007880
378	78	ALWAR	1158	BEHROR	33906	GANDALA	290103	57173	76231	423507	PNB BANK	PUNB0354600	3546000100024900	RJAL00007873
379	78	ALWAR	1158	BEHROR	33908	GOONTI	215676	42506	56674	314856	SBI BANK	SBIN0005945	11185506626	RJAL00007865
380	78	ALWAR	1158	BEHROR	33907	GUJARWAS	205957	40590	54120	300667	SBI BANK	SBIN0005945	11185536276	RJAL00007888
381	78	ALWAR	1158	BEHROR	33909	HAMEEDPUR	163539	32230	42974	238743	PNB BANK	PUNB0129100	1291000100073570	RJAL00007881
382	78	ALWAR	1158	BEHROR	33910	JAGUWAS	251399	49546	66061	367006	BRKGB BANK	BARB0BRGBXX	43890100003494	RJAL00007874
383	78	ALWAR	1158	BEHROR	33911	JAINPURWAS	182373	35942	47923	266238	BRKGB BANK	BARB0BRGBXX	43890100000193	RJAL00007866
384	78	ALWAR	1158	BEHROR	33912	JAKHRANA KALAN	222156	43782	58377	324315	PNB BANK	PUNB0355100	3551000100013553	RJAL00007889
385	78	ALWAR	1158	BEHROR	33913	JAT GAONRA	179133	35304	47071	261508	BRKGB BANK	BARB0BRGBXX	44570100000909	RJAL00007882
386	78	ALWAR	1158	BEHROR	33914	KANKAR DOPA	252695	49801	66402	368898	SBI BANK	SBIN0005945	11185506648	RJAL00007875
387	78	ALWAR	1158	BEHROR	33915	KARODA	328504	64742	86322	479568	PNB BANK	PUNB0052900	0529000100054134	RJAL00007867
388	78	ALWAR	1158	BEHROR	293942	KHARKHARA	179565	35389	47185	262139	HDFC BANK	HDFC0001839	50100383751230	RJAL00008563
389	78	ALWAR	1158	BEHROR	33916	KHOHAR	209283	41246	54994	305523	PNB BANK	PUNB0354600	3546000100024885	RJAL00007890
390	78	ALWAR	1158	BEHROR	33917	KHOHRI	161811	31890	42520	236221	ICICI BANK	ICIC0006795	679501004158	RJAL00007883
391	78	ALWAR	1158	BEHROR	33918	KOHRANA	155807	30706	40942	227455	ICICI BANK	ICIC0006795	679501004107	RJAL00007876
392	78	ALWAR	1158	BEHROR	33920	MACHAL	202286	39867	53155	295308	PNB BANK	PUNB0129100	1291000100092450	RJAL00007891
393	78	ALWAR	1158	BEHROR	33919	MAHARAJWAS	196973	38819	51759	287551	ICICI BANK	ICIC0006795	679501004131	RJAL00007868
394	78	ALWAR	1158	BEHROR	33921	MOHAMMADPUR	186649	36785	49046	272480	BRKGB BANK	BARB0BRGBXX	43890100000194	RJAL00007884
395	78	ALWAR	1158	BEHROR	33922	NAGAL KHODIYA	154079	30366	40488	224933	ICICI BANK	ICIC0006795	679501004174	RJAL00007877
396	78	ALWAR	1158	BEHROR	33923	PAHARI	173949	34282	45709	253940	BRKGB BANK	BARB0BRGBXX	43890100000195	RJAL00007869
397	78	ALWAR	1158	BEHROR	33924	RAMSINGHPURA	206908	40777	54370	302055	SBI BANK	SBIN0031055	61091894417	RJAL00008471
398	78	ALWAR	1158	BEHROR	33925	RIWALI	202199	39849	53133	295181	PNB BANK	PUNB0129100	1291000100073419	RJAL00007885
399	78	ALWAR	1158	BEHROR	33926	SHERPUR	242544	47801	63734	354079	SBI BANK	SBIN0005945	11185506615	RJAL00007878
400	78	ALWAR	1158	BEHROR	33927	TASEENG	140473	27684	36913	205070	BRKGB BANK	BARB0BRGBXX	44390100002234	RJAL00007870
401	78	ALWAR	1158	BEHROR	293943	UNTOLI	159263	31388	41850	232501	ICICI BANK	ICIC0000792	079201001527	RJAL00008549
402	78	ALWAR	295311	GOVINDGARH	295198	BAROLI	177751	35031	46708	259490	BRKGB BANK	BARB0BRGBXX	43640100026491	RJAL00008440
403	78	ALWAR	295311	GOVINDGARH	34025	BHAINRAWAT	188247	37100	49466	274813	BRKGB BANK	BARB0BRGBXX	43640100007846	RJAL00007672
404	78	ALWAR	295311	GOVINDGARH	34028	BUTYANA	175159	34520	46027	255706	PNB BANK	PUNB0124200	1242000100033248	RJAL00007675
405	78	ALWAR	295311	GOVINDGARH	34029	CHIDWAI	176498	34784	46379	257661	BRKGB BANK	BARB0BRGBXX	43640100007850	RJAL00007676
406	78	ALWAR	295311	GOVINDGARH	34033	DONGRI	211443	41671	55562	308676	SBI BANK	SBIN0031056	51075231828	RJAL00007680
407	78	ALWAR	295311	GOVINDGARH	34037	GHAT	225784	44498	59330	329612	PNB BANK	PUNB0124200	1242000100042796	RJAL00007681
408	78	ALWAR	295311	GOVINDGARH	34041	INDPUR	191746	37789	50386	279921	BRKGB BANK	BARB0BRGBXX	43640100009898	RJAL00007688
409	78	ALWAR	295311	GOVINDGARH	34034	ITERA	243581	48005	64007	355593	SBI BANK	SBIN0031058	51075141934	RJAL00007689
410	78	ALWAR	295311	GOVINDGARH	295195	KHARSANKI	165872	32690	43587	242149	BRKGB BANK	BARB0BRGBXX	43640100026488	RJAL00008439
411	78	ALWAR	295311	GOVINDGARH	34044	KHERA MAHMOOD	212653	41910	55880	310443	BRKGB BANK	BARB0BRGBXX	43640100008551	RJAL00007692
412	78	ALWAR	295311	GOVINDGARH	34050	MALPUR	174511	34393	45857	254761	BRKGB BANK	BARB0BRGBXX	43640100009242	RJAL00007698
413	78	ALWAR	295311	GOVINDGARH	34052	MOLIYA	297748	58680	78240	434668	SBI BANK	SBIN0031058	51075142609	RJAL00007700
414	78	ALWAR	295311	GOVINDGARH	34054	NASWARI	204964	40394	53859	299217	BRKGB BANK	BARB0BRGBXX	43640100007854	RJAL00007702
415	78	ALWAR	295311	GOVINDGARH	34055	NIZAM NAGAR	254682	50193	66924	371799	PNB BANK	PUNB0124200	1242000100039516	RJAL00007703
416	78	ALWAR	295311	GOVINDGARH	34056	NYANA	173301	34154	45539	252994	BRKGB BANK	BARB0BRGBXX	43640100007852	RJAL00007704
417	78	ALWAR	295311	GOVINDGARH	34035	PHAHRI	188938	37236	49648	275822	BRKGB BANK	BARB0BRGBXX	43640100007191	RJAL00007705
418	78	ALWAR	295311	GOVINDGARH	34057	RAMWAS	306474	60400	80533	447407	BRKGB BANK	BARB0BRGBXX	43640100007183	RJAL00007706
419	78	ALWAR	295311	GOVINDGARH	262533	RONPUR	209370	41263	55017	305650	PNB BANK	PUNB0124200	1242000100232177	RJAL00008453
420	78	ALWAR	295311	GOVINDGARH	34058	SAIDAMPUR	210882	41561	55414	307857	BRKGB BANK	BARB0BRGBXX	43640100007851	RJAL00007708
421	78	ALWAR	295311	GOVINDGARH	34060	SALEMA KHURD	130754	25769	34359	190882	BRKGB BANK	BARB0BRGBXX	43640100008545	RJAL00007709
422	78	ALWAR	295311	GOVINDGARH	295192	SHEETAL	175893	34665	46220	256778	SBI BANK	SBIN0032152	39592375283	RJAL00008438

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
423	78	ALWAR	295311	GOVINDGARH	262525	TALRA	173906	34273	45698	253877	BRKGB BANK	BARB0BRGBXX	43640100017917	RJAL00008452
424	78	ALWAR	295311	GOVINDGARH	295200	TILVAD	243495	47988	63984	355467	BRKGB BANK	BARB0BRGBXX	43640100026489	RJAL00008441
425	78	ALWAR	300349	KATHUMAR	33928	ADOLI	187038	36861	49149	273048	PNB BANK	PUNB0233100	2331000100067041	RJAL00008404
426	78	ALWAR	300349	KATHUMAR	33931	BAHRAMPURA	172567	34010	45346	251923	BRKGB BANK	BARB0BRGBXX	44240100007053	RJAL00007925
427	78	ALWAR	300349	KATHUMAR	33930	BAHTOO KALAN	255633	50380	67173	373186	PNB BANK	PUNB0129700	1297000100032531	RJAL00007915
428	78	ALWAR	300349	KATHUMAR	33933	BASETH	235676	46447	61929	344052	PNB BANK	PUNB0233100	2331000100040497	RJAL00007894
429	78	ALWAR	300349	KATHUMAR	33934	BHANOKHAR	214251	42225	56300	312776	PNB BANK	PUNB0129700	1297000100015978	RJAL00007916
430	78	ALWAR	300349	KATHUMAR	33935	DANTIYA	205050	40411	53882	299343	PNB BANK	PUNB0231500	2315000100215107	RJAL00007906
431	78	ALWAR	300349	KATHUMAR	33937	DOROLI	233732	46064	61419	341215	PNB BANK	PUNB0233100	2331000100110316	RJAL00007926
432	78	ALWAR	300349	KATHUMAR	33941	JADLA	206605	40718	54290	301613	BRKGB BANK	BARB0BRGBXX	43870100003308	RJAL00007896
433	78	ALWAR	300349	KATHUMAR	33940	JAHADOO	239175	47137	62849	349161	BRKGB BANK	BARB0BRGBXX	44550100001777	RJAL00007927
434	78	ALWAR	300349	KATHUMAR	33942	JATWARA	197750	38973	51964	288687	SBI BANK	SBIN0031536	51087220460	RJAL00007918
435	78	ALWAR	300349	KATHUMAR	33943	KALWARI	240384	47375	63167	350926	PNB BANK	PUNB0129700	1297000100016010	RJAL00007908
436	78	ALWAR	300349	KATHUMAR	33945	KHERA TARF KALYANPURA	204791	40360	53814	298965	PNB BANK	PUNB0745900	7459000100019114	RJAL00007928
437	78	ALWAR	300349	KATHUMAR	33947	KHERLI REL	309238	60945	81260	451443	BRKGB BANK	BARB0BRGBXX	44240100007046	RJAL00007909
438	78	ALWAR	300349	KATHUMAR	33948	KHOH	186087	36674	48899	271660	SBI BANK	SBIN0031536	51087220459	RJAL00007898
439	78	ALWAR	300349	KATHUMAR	33949	KHONKHAR	181077	35687	47582	264346	PNB BANK	PUNB0745900	2331000100212029	RJAL00007929
440	78	ALWAR	300349	KATHUMAR	293945	KUTTIN SAHABDAS	190321	37508	50011	277840	PNB BANK	PUNB0231500	2315000100303509	RJAL00008401
441	78	ALWAR	300349	KATHUMAR	293947	MANGOLAKI	145527	28680	38241	212448	PNB BANK	PUNB0231500	2315000100303536	RJAL00008400
442	78	ALWAR	300349	KATHUMAR	33953	NAHAR KHOHRA	182502	35968	47957	266427	SBI BANK	SBIN0031536	51087220482	RJAL00007930
443	78	ALWAR	300349	KATHUMAR	295541	NANGAL ROOPA	167427	32996	43995	244418	PNB BANK	PUNB0129700	1297000100143183	RJAL00008398
444	78	ALWAR	300349	KATHUMAR	33954	NATOJ	196886	38802	51737	287425	SBI BANK	SBIN0002391	11345558291	RJAL00007921
445	78	ALWAR	300349	KATHUMAR	293944	RAMPURA PATAN	178571	35193	46924	260688	PNB BANK	PUNB0745900	7459000100042352	RJAL00008399
446	78	ALWAR	300349	KATHUMAR	33957	RONEEJA THAN	247814	48839	65119	361772	BRKGB BANK	BARB0BRGBXX	44550100001779	RJAL00007931
447	78	ALWAR	300349	KATHUMAR	33958	SAHARI	208204	41033	54710	303947	PNB BANK	PUNB0129700	1297000100023153	RJAL00007922
448	78	ALWAR	300349	KATHUMAR	33959	SALWARI	197232	38870	51827	287929	SBI BANK	SBIN0002391	11345558280	RJAL00007912
449	78	ALWAR	300349	KATHUMAR	33960	SAMOOCHI	284876	56143	74858	415877	PNB BANK	PUNB0231500	2315002100200592	RJAL00007901
450	78	ALWAR	300349	KATHUMAR	33962	SONKHAR (RURAL)	341290	67261	89682	498233	PNB BANK	PUNB0231500	2315000100268899	RJAL00007923
451	78	ALWAR	300349	KATHUMAR	33963	SONKHARI	264747	52176	69568	386491	BRKGB BANK	BARB0BRGBXX	44240100007047	RJAL00007913
452	78	ALWAR	300349	KATHUMAR	33968	TODA	168291	33167	44222	245680	SBI BANK	SBIN0031058	51075142008	RJAL00007903
453	78	ALWAR	1159	KATHUMAR	33929	ARROOWA	230104	45349	60465	335918	PNB BANK	PUNB0233100	2331000100040503	RJAL00007893
454	78	ALWAR	1159	KATHUMAR	33932	BARODAKAN	210018	41390	55187	306595	BRKGB BANK	BARB0BRGBXX	43870100003306	RJAL00007905
455	78	ALWAR	1159	KATHUMAR	262600	BERKA	216929	42752	57003	316684	PNB BANK	PUNB0233100	2331000100242572	RJAL00008403
456	78	ALWAR	1159	KATHUMAR	33936	DARODA	229542	45238	60318	335098	SBI BANK	SBIN0002391	11345558315	RJAL00007895
457	78	ALWAR	1159	KATHUMAR	33938	GAROO	251054	49478	65970	366502	BRKGB BANK	BARB0BRGBXX	44240100003096	RJAL00007917
458	78	ALWAR	1159	KATHUMAR	293946	INDRA COLONY	166865	32886	43848	243599	BRKGB BANK	BARB0BRGBXX	43710100018542	RJAL00008402
459	78	ALWAR	1159	KATHUMAR	33939	ISHROTA	251399	49546	66061	367006	PNB BANK	PUNB0233100	2331000100040433	RJAL00007907
460	78	ALWAR	1159	KATHUMAR	33946	KHERA MEDA	276021	54398	72531	402950	PNB BANK	PUNB0233100	2331000100040442	RJAL00007919
461	78	ALWAR	1159	KATHUMAR	33952	MAITHNA	221465	43646	58195	323306	PNB BANK	PUNB0233100	2331000100040460	RJAL00007920
462	78	ALWAR	1159	KATHUMAR	33950	MASARI	225871	44515	59353	329739	PNB BANK	PUNB0233100	2331000100049063	RJAL00007998
463	78	ALWAR	1159	KATHUMAR	33951	MATHURA HERA	214208	42216	56288	312712	PNB BANK	PUNB0233100	2331000100081704	RJAL00007899
464	78	ALWAR	1159	KATHUMAR	33955	NOORPUR	231184	45562	60749	337495	BRKGB BANK	BARB0BRGBXX	43870100004961	RJAL00007911
465	78	ALWAR	1159	KATHUMAR	33956	RETA	259520	51146	68195	378861	PNB BANK	PUNB0233100	2331000100040488	RJAL00007900
466	78	ALWAR	1159	KATHUMAR	33961	SONKH	308375	60775	81033	450183	BRKGB BANK	BARB0BRGBXX	43710100003215	RJAL00007932
467	78	ALWAR	1159	KATHUMAR	33964	TASAI	370101	72940	97253	540294	BRKGB BANK	BARB0BRGBXX	43710100003206	RJAL00007902
468	78	ALWAR	1159	KATHUMAR	33966	TIGARIYA	196713	38768	51691	287172	BRKGB BANK	BARB0BRGBXX	43870100003310	RJAL00007924
469	78	ALWAR	1159	KATHUMAR	33967	TITPURI	257749	50797	67730	376276	BRKGB BANK	BARB0BRGBXX	43870100003309	RJAL00007914

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
470	78	ALWAR	1159	KATHUMAR	33965	TEEKRI	272479	53700	71600	397779	BRKGB BANK	BARB0BRGBXX	43710100003207	RJAL00007933
471	78	ALWAR	1160	KISHANGARH BAS	33969	BAGHERI KALAN	165310	32579	43439	241328	BRKGB BANK	BARB0BRGBXX	44350100010662	RJAL00007953
472	78	ALWAR	1160	KISHANGARH BAS	33970	BAGHORA	256410	50533	67378	374321	BRKGB BANK	BARB0BRGBXX	44350100010592	RJAL00007945
473	78	ALWAR	1160	KISHANGARH BAS	262582	BALLABHGRAM	223927	44132	58842	326901	BRKGB BANK	BARB0BRGBXX	44350100022458	RJAL00008343
474	78	ALWAR	1160	KISHANGARH BAS	33972	BAMBORA	166822	32877	43836	243535	BRKGB BANK	BARB0BRGBXX	44350100010589	RJAL00007946
475	78	ALWAR	1160	KISHANGARH BAS	33975	BRISANGPUR	198571	39134	52179	289884	BRKGB BANK	BARB0BRGBXX	44350100010594	RJAL00007935
476	78	ALWAR	1160	KISHANGARH BAS	295169	CHAMRODA	187426	36938	49251	273615	PNB BANK	PUNB0981800	9818000100056215	RJAL00008344
477	78	ALWAR	1160	KISHANGARH BAS	33976	CHIKANI	174684	34427	45902	255013	BRKGB BANK	BARB0BRGBXX	44350100005273	RJAL00007954
478	78	ALWAR	1160	KISHANGARH BAS	295146	CHORBASAI	173042	34103	45471	252616	BRKGB BANK	BARB0BRGBXX	44350100036992	RJAL00008340
479	78	ALWAR	1160	KISHANGARH BAS	262564	DHAMOOKAR	216324	42633	56844	315801	BRKGB BANK	BARB0BRGBXX	44350100022468	RJAL00008341
480	78	ALWAR	1160	KISHANGARH BAS	262577	DONGRA	192783	37994	50658	281435	BRKGB BANK	BARB0BRGBXX	44350100022466	RJAL00008602
481	78	ALWAR	1160	KISHANGARH BAS	33978	GHASOLI	264660	52159	69546	386365	BRKGB BANK	BARB0BRGBXX	44350100011613	RJAL00007955
482	78	ALWAR	1160	KISHANGARH BAS	33979	ISMALPUR	275459	54288	72383	402130	BRKGB BANK	BARB0BRGBXX	44350100012842	RJAL00007947
483	78	ALWAR	1160	KISHANGARH BAS	295148	JAJOR	164144	32350	43133	239627	BRKGB BANK	BARB0BRGBXX	44350100037088	RJAL00008342
484	78	ALWAR	1160	KISHANGARH BAS	262587	JEELOTA	206130	40624	54166	300920	BRKGB BANK	BARB0BRGBXX	44350100022473	RJAL00008348
485	78	ALWAR	1160	KISHANGARH BAS	295145	JHIRINDIYA	211054	41595	55460	308109	PNB BANK	PUNB0981800	9818000100056224	RJAL00008345
486	78	ALWAR	1160	KISHANGARH BAS	33981	KAROLI	241551	47605	63473	352629	BRKGB BANK	BARB0BRGBXX	45230100001740	RJAL00007936
487	78	ALWAR	1160	KISHANGARH BAS	33982	KHANPUR MEWAN	189802	37406	49875	277083	BRKGB BANK	BARB0BRGBXX	44350100010596	RJAL00007956
488	78	ALWAR	1160	KISHANGARH BAS	295142	KHEDA	181206	35712	47616	264534	BRKGB BANK	BARB0BRGBXX	47890100002158	RJAL00008338
489	78	ALWAR	1160	KISHANGARH BAS	33984	KITHOOR	140991	27787	37049	205827	BRKGB BANK	BARB0BRGBXX	44350100011652	RJAL00007948
490	78	ALWAR	1160	KISHANGARH BAS	33985	KOLGAON	276885	54569	72758	404212	BRKGB BANK	BARB0BRGBXX	44350100013744	RJAL00007942
491	78	ALWAR	1160	KISHANGARH BAS	33986	LANGARWAS	188765	37202	49603	275570	BRKGB BANK	BARB0BRGBXX	44350100010651	RJAL00007937
492	78	ALWAR	1160	KISHANGARH BAS	33987	MACHH ROLI	150105	29583	39444	219132	BRKGB BANK	BARB0BRGBXX	44350100010601	RJAL00007957
493	78	ALWAR	1160	KISHANGARH BAS	33988	MAHOND	150105	29583	39444	219132	BRKGB BANK	BARB0BRGBXX	44350100012728	RJAL00007949
494	78	ALWAR	1160	KISHANGARH BAS	33989	MAHRAMPUR	233041	45928	61237	340206	BRKGB BANK	BARB0BRGBXX	44350100006335	RJAL00007943
495	78	ALWAR	1160	KISHANGARH BAS	33990	MANCHA	171228	33746	44994	249968	BRKGB BANK	BARB0BRGBXX	44350100010659	RJAL00007938
496	78	ALWAR	1160	KISHANGARH BAS	262578	MEERKA	260168	51274	68365	379807	BRKGB BANK	BARB0BRGBXX	44350100022462	RJAL00008346
497	78	ALWAR	1160	KISHANGARH BAS	33991	MOOSA KHERA	219391	43238	57650	320279	BRKGB BANK	BARB0BRGBXX	44350100010665	RJAL00007950
498	78	ALWAR	1160	KISHANGARH BAS	262557	MOTHOOKA	177578	34997	46663	259238	BRKGB BANK	BARB0BRGBXX	44350100022461	RJAL00008349
499	78	ALWAR	1160	KISHANGARH BAS	33992	NOOR NAGAR	171703	33839	45119	250661	BRKGB BANK	BARB0BRGBXX	44350100012705	RJAL00007958
500	78	ALWAR	1160	KISHANGARH BAS	295143	ODARA	212350	41850	55800	310000	BRKGB BANK	BARB0BRGBXX	44350100036981	RJAL00008339
501	78	ALWAR	1160	KISHANGARH BAS	33993	PATAN MEWAN	196498	38726	51634	286858	BRKGB BANK	BARB0BRGBXX	44350100011618	RJAL00007951
502	78	ALWAR	1160	KISHANGARH BAS	33994	RATA KHURD	212610	41901	55868	310379	BRKGB BANK	BARB0BRGBXX	44350100011619	RJAL00007944
503	78	ALWAR	1160	KISHANGARH BAS	262884	TAHNOLI	185439	36546	48729	270714	BRKGB BANK	BARB0BRGBXX	44350100022454	RJAL00008350
504	78	ALWAR	1160	KISHANGARH BAS	33997	TARWALA	226216	44583	59444	330243	BRKGB BANK	BARB0BRGBXX	44350100013784	RJAL00007952
505	78	ALWAR	1161	KOTKASIM	295174	AKOLI	182113	35891	47855	265859	PNB BANK	PUNB0775100	7751000100084973	RJAL00008665
506	78	ALWAR	1161	KOTKASIM	33998	BAGHANA	205093	40420	53893	299406	SBI BANK	SBIN0002397	11420968234	RJAL00007747
507	78	ALWAR	1161	KOTKASIM	33999	BAGHERI KHURD	209197	41229	54971	305397	PNB BANK	PUNB0069100	0691000100045141	RJAL00007748
508	78	ALWAR	1161	KOTKASIM	34001	BEELAHERI	192048	37849	50465	280362	SBI BANK	SBIN0002397	11420968303	RJAL00007749
509	78	ALWAR	1161	KOTKASIM	34000	BHONKAR	274682	54134	72179	400995	BRKGB BANK	BARB0BRGBXX	44500100001168	RJAL00007750
510	78	ALWAR	1161	KOTKASIM	34002	BURHI BAWAL	190148	37474	49966	277588	PNB BANK	PUNB0354300	3543000100004950	RJAL00007751
511	78	ALWAR	1161	KOTKASIM	34003	GHEEKAKA	162589	32043	42724	237356	PNB BANK	PUNB0775100	7751000100093351	RJAL00007752
512	78	ALWAR	1161	KOTKASIM	295172	GIRWAS	180817	35636	47514	263967	PNB BANK	PUNB0069100	0691000100205277	RJAL00008666
513	78	ALWAR	1161	KOTKASIM	34004	GUNSAR	189111	37270	49693	276074	PNB BANK	PUNB0294600	2946000100021911	RJAL00007753
514	78	ALWAR	1161	KOTKASIM	34005	HARSOLI	388891	76643	102190	567724	PNB BANK	PUNB0069100	0691000100060034	RJAL00007754
515	78	ALWAR	1161	KOTKASIM	34006	IKROTIYA	208808	41152	54869	304829	SBI BANK	SBIN0002397	11420977907	RJAL00007755
516	78	ALWAR	1161	KOTKASIM	295176	JAKOPUR	186476	36751	49001	272228	PNB BANK	PUNB0775100	7751000100084982	RJAL00008667

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
517	78	ALWAR	1161	KOTKASIM	34007	JATIYANA	183280	36121	48161	267562	PNB BANK	PUNB0069100	0691000100045318	RJAL00007756
518	78	ALWAR	1161	KOTKASIM	295173	JHADKA	176455	34776	46368	257599	PNB BANK	PUNB0069100	0691000100205259	RJAL00008668
519	78	ALWAR	1161	KOTKASIM	34008	JORIYA	189543	37355	49807	276705	BRKGB BANK	BARB0BRGBXX	44460100003561	RJAL00007757
520	78	ALWAR	1161	KOTKASIM	34009	KANHARKA	191919	37823	50431	280173	SBI BANK	SBIN0002397	11420968212	RJAL00007758
521	78	ALWAR	1161	KOTKASIM	34011	KHANPUR AHEERAN	239477	47196	62928	349601	PNB BANK	PUNB0294600	2946000100025139	RJAL00007760
522	78	ALWAR	1161	KOTKASIM	34010	KUTUBPUR	179133	35304	47071	261508	BRKGB BANK	BARB0BRGBXX	44460100006566	RJAL00007759
523	78	ALWAR	1161	KOTKASIM	34013	LADPUR	190709	37585	50113	278407	SBI BANK	SBIN0002397	11420934384	RJAL00007762
524	78	ALWAR	1161	KOTKASIM	34014	MAKDAWA	151401	29838	39784	221023	SBI BANK	SBIN0002397	11420974815	RJAL00007763
525	78	ALWAR	1161	KOTKASIM	34015	NANGAL SALIYA	196454	38717	51623	286794	BRKGB BANK	BARB0BRGBXX	44380100001489	RJAL00007764
526	78	ALWAR	1161	KOTKASIM	34016	PATALIYA	236626	46634	62179	345439	PNB BANK	PUNB0069100	0691000100045150	RJAL00007765
527	78	ALWAR	1161	KOTKASIM	34017	PATAN AHEER	165051	32528	43371	240950	BRKGB BANK	BARB0BRGBXX	44380100001485	RJAL00007766
528	78	ALWAR	1161	KOTKASIM	34018	PUR	164619	32443	43258	240320	PNB BANK	PUNB0294600	2946000100022035	RJAL00007767
529	78	ALWAR	1161	KOTKASIM	34019	TEUWAS	262328	51700	68933	382961	BRKGB BANK	BARB0BRGBXX	44500100001169	RJAL00007768
530	78	ALWAR	1161	KOTKASIM	34020	TIGANWA	283753	55922	74563	414238	BRKGB BANK	BARB0BRGBXX	44380100001486	RJAL00007769
531	78	ALWAR	1161	KOTKASIM	34021	UJOLI	182934	36053	48070	267057	SBI BANK	SBIN0002397	11420967751	RJAL00007770
532	78	ALWAR	1162	LAXMANGARH	34022	BADKA	281852	55548	74063	411463	SBI BANK	SBIN0032152	51075142224	RJAL00007669
533	78	ALWAR	1162	LAXMANGARH	34024	BERLA	365739	72080	96106	533925	PNB BANK	PUNB0355800	3558000100019772	RJAL00007671
534	78	ALWAR	1162	LAXMANGARH	34026	BICHGAON	180429	35559	47412	263400	BRKGB BANK	BARB0BRGBXX	43620100002870	RJAL00007673
535	78	ALWAR	1162	LAXMANGARH	34027	BOONTOLI	208376	41067	54756	304199	BRKGB BANK	BARB0BRGBXX	44420100004472	RJAL00007674
536	78	ALWAR	1162	LAXMANGARH	34030	CHIMRAWALI GORH	330188	65074	86765	482027	PNB BANK	PUNB0355800	3558000100016243	RJAL00007677
537	78	ALWAR	1162	LAXMANGARH	34031	DEENAR	189025	37253	49671	275949	PNB BANK	PUNB0124200	1242000100033628	RJAL00007678
538	78	ALWAR	1162	LAXMANGARH	34032	DEEWLI	205093	40420	53893	299406	PNB BANK	PUNB0355800	3558000100016173	RJAL00007679
539	78	ALWAR	1162	LAXMANGARH	34036	GANDOORA	189025	37253	49671	275949	PNB BANK	PUNB0124200	1242000100031903	RJAL00007682
540	78	ALWAR	1162	LAXMANGARH	34038	GOTHRA	176023	34691	46254	256968	BRKGB BANK	BARB0BRGBXX	44490100007606	RJAL00007684
541	78	ALWAR	1162	LAXMANGARH	34039	HARSANA	293126	57769	77026	427921	SBI BANK	SBIN0031058	51075142133	RJAL00007686
542	78	ALWAR	1162	LAXMANGARH	34040	HASANPUR	164576	32435	43246	240257	SBI BANK	SBIN0031058	51075142111	RJAL00007687
543	78	ALWAR	1162	LAXMANGARH	34042	JAWLI	282155	55607	74143	411905	PNB BANK	PUNB0223800	2238000100007847	RJAL00007690
544	78	ALWAR	1162	LAXMANGARH	34043	JHALATALA	174640	34418	45891	254949	BRKGB BANK	BARB0BRGBXX	44490100002145	RJAL00007691
545	78	ALWAR	1162	LAXMANGARH	295191	KAFANVADA	236497	46609	62145	345251	SBI BANK	SBIN0031058	40179936297	RJAL00007500
546	78	ALWAR	1162	LAXMANGARH	34045	KHERA MANGAL SINGH	294034	57948	77264	429246	BRKGB BANK	BARB0BRGBXX	44490100007605	RJAL00007693
547	78	ALWAR	1162	LAXMANGARH	34046	KHOHRA MALAWALI	275287	54254	72338	401879	PNB BANK	PUNB0355800	3558000100016155	RJAL00007694
548	78	ALWAR	1162	LAXMANGARH	34047	KHUDIYANA	198269	39075	52100	289444	BRKGB BANK	BARB0BRGBXX	44490100005212	RJAL00007695
549	78	ALWAR	1162	LAXMANGARH	34053	NANGAL KHANJADI	229413	45213	60284	334910	SBI BANK	SBIN0031058	51075141945	RJAL00007701
550	78	ALWAR	1162	LAXMANGARH	295293	NARNAUL KHURD	194942	38419	51226	284587	BRKGB BANK	BARB0BRGBXX	44490100025469	RJAL00008442
551	78	ALWAR	1162	LAXMANGARH	295188	RASOOLPUR	176411	34767	46356	257534	PNB BANK	PUNB0355800	3558000100174509	RJAL00008444
552	78	ALWAR	1162	LAXMANGARH	34061	SAHADKA	203625	40130	53507	297262	PNB BANK	PUNB0355800	3558000100015828	RJAL00007707
553	78	ALWAR	1162	LAXMANGARH	34059	SEHRA	181033	35678	47571	264282	BRKGB BANK	BARB0BRGBXX	43620100003140	RJAL00007710
554	78	ALWAR	1162	LAXMANGARH	34062	SORAI	178355	35150	46867	260372	SBI BANK	SBIN0031058	51075142086	RJAL00007711
555	78	ALWAR	1162	LAXMANGARH	34063	TODANAGAR	181336	35738	47650	264724	SBI BANK	SBIN0032428	51075141990	RJAL00007712
556	78	ALWAR	295372	MALAKHEDA	34299	BADER	259261	51095	68127	378483	PNB BANK	PUNB0336100	3361000100037048	RJAL00008042
557	78	ALWAR	295372	MALAKHEDA	34301	BALETA	268505	52917	70556	391978	PNB BANK	PUNB0336100	3361000100048327	RJAL00008044
558	78	ALWAR	295372	MALAKHEDA	295286	BANDIPURA	178183	35116	46822	260121	PNB BANK	PUNB0871700	8717000100087520	RJAL00008369
559	78	ALWAR	295372	MALAKHEDA	34303	BARKHERA	279693	55122	73496	408311	PNB BANK	PUNB0871700	3361000100042800	RJAL00008046
560	78	ALWAR	295372	MALAKHEDA	34304	BEEJWAR	306647	60434	80579	447660	PNB BANK	PUNB0336100	3361000100029988	RJAL00008047
561	78	ALWAR	295372	MALAKHEDA	34302	BHANDODI	121769	23998	31998	177765	PNB BANK	PUNB0336100	3361000100029377	RJAL00008045
562	78	ALWAR	295372	MALAKHEDA	262501	BHARKOL	220644	43485	57979	322108	PNB BANK	PUNB0336100	3361000100162643	RJAL00008360
563	78	ALWAR	295372	MALAKHEDA	295285	BILANDI	182286	35925	47900	266111	PNB BANK	PUNB0871700	8717000100087548	RJAL00008371

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
564	78	ALWAR	295372	MALAKHEDA	295284	CHOMU	184662	36393	48524	269579	PNB BANK	PUNB0871700	8717000100087566	RJAL00008386
565	78	ALWAR	295372	MALAKHEDA	34308	DADAR	306863	60477	80635	447975	PNB BANK	PUNB0336100	3361000100038773	RJAL00008051
566	78	ALWAR	295372	MALAKHEDA	34309	DHAKPURI	156066	30758	41010	227834	PNB BANK	PUNB0336100	3361000100035420	RJAL00008052
567	78	ALWAR	295372	MALAKHEDA	34180	GOONDPUR	215720	42514	56685	314919	PNB BANK	PUNB0097700	0977000100040930	RJAL00007631
568	78	ALWAR	295372	MALAKHEDA	34313	HALDEENA	201767	39764	53019	294550	PNB BANK	PUNB0336100	3361000100031965	RJAL00008056
569	78	ALWAR	295372	MALAKHEDA	34314	JAMALPUR	197750	38973	51964	288687	PNB BANK	PUNB0336100	3361000100046550	RJAL00008057
570	78	ALWAR	295372	MALAKHEDA	295281	KAIRWARA	180645	35601	47469	263715	PNB BANK	PUNB0871700	8717000100087575	RJAL00008387
571	78	ALWAR	295372	MALAKHEDA	34317	KAIRWAWAL	187945	37040	49387	274372	PNB BANK	PUNB0336100	3361000100029933	RJAL00008060
572	78	ALWAR	295372	MALAKHEDA	34316	KALSARA	247080	48695	64926	360701	PNB BANK	PUNB0336100	3361000100042208	RJAL00008059
573	78	ALWAR	295372	MALAKHEDA	295237	KERWA JAT	185915	36640	48853	271408	BOB BANK	BARBOGOONDP	55750100003576	RJAL00008406
574	78	ALWAR	295372	MALAKHEDA	295282	KHAREDA	215849	42540	56719	315108	PNB BANK	PUNB0871700	8717000100087557	RJAL00008388
575	78	ALWAR	295372	MALAKHEDA	295275	KHERLI PICHNOT	187340	36921	49228	273489	PNB BANK	PUNB0871700	8717000100087511	RJAL00008385
576	78	ALWAR	295372	MALAKHEDA	34186	KHERLI SAIYED	214640	42301	56402	313343	BRKGB BANK	BARBOBRGBXX	44680100000153	RJAL00007633
577	78	ALWAR	295372	MALAKHEDA	262483	LEELI	188204	37091	49455	274750	PNB BANK	PUNB0336100	3361000100162847	RJAL00008366
578	78	ALWAR	295372	MALAKHEDA	34320	MADHO GARH	310362	61166	81555	453083	PNB BANK	PUNB0336100	3361000100023610	RJAL00008065
579	78	ALWAR	295372	MALAKHEDA	34321	MAHWA KHURD	173345	34163	45550	253058	PNB BANK	PUNB0336100	3361000100035509	RJAL00008066
580	78	ALWAR	295372	MALAKHEDA	34323	MOHABBATPUR	200903	39594	52792	293289	PNB BANK	PUNB0336100	3361000100038719	RJAL00008068
581	78	ALWAR	295372	MALAKHEDA	34324	NAITHLA	212307	41842	55789	309938	PNB BANK	PUNB0336100	3361000100039204	RJAL00008368
582	78	ALWAR	295372	MALAKHEDA	34325	PALA	252738	49810	66413	368961	PNB BANK	PUNB0336100	3361000100060815	RJAL00008069
583	78	ALWAR	295372	MALAKHEDA	34327	PARSA KA BAS	169198	33346	44461	247005	PNB BANK	PUNB0336100	3361000100038746	RJAL00008071
584	78	ALWAR	295372	MALAKHEDA	34329	POONKHAR	202588	39926	53235	295749	PNB BANK	PUNB0336100	3361000100042235	RJAL00008377
585	78	ALWAR	295372	MALAKHEDA	34328	PRITHVIPURA	269239	53062	70749	393050	PNB BANK	PUNB0336100	3361000100043128	RJAL00008384
586	78	ALWAR	295372	MALAKHEDA	34330	SALPUR	194295	38292	51055	283642	PNB BANK	PUNB0336100	3361000100048691	RJAL00008365
587	78	ALWAR	295372	MALAKHEDA	295279	SARANGPUR	182891	36044	48059	266994	PNB BANK	PUNB0871700	8717000100087502	RJAL00008383
588	78	ALWAR	1163	MANDAWAR	34064	AJARKA	137103	27020	36027	200150	BRKGB BANK	BARBOBRGBXX	43880100003585	RJAL00007620
589	78	ALWAR	1163	MANDAWAR	262845	BADHEEN	181120	35695	47594	264409	BRKGB BANK	BARBOBRGBXX	44110100014327	RJAL00008580
590	78	ALWAR	1163	MANDAWAR	295209	BADLI	199132	39245	52327	290704	PNB BANK	PUNB0356500	3565000100199171	RJAL00008581
591	78	ALWAR	1163	MANDAWAR	34065	BALLOOWAS	232523	45826	61101	339450	BRKGB BANK	BARBOBRGBXX	44980100001783	RJAL00008020
592	78	ALWAR	1163	MANDAWAR	34066	BASNI	214121	42199	56265	312585	BRKGB BANK	BARBOBRGBXX	43880100014234	RJAL00007616
593	78	ALWAR	1163	MANDAWAR	34067	BAWAD	170278	33558	44744	248580	BRKGB BANK	BARBOBRGBXX	44980100002674	RJAL00008028
594	78	ALWAR	1163	MANDAWAR	34068	BEEJWAD CHAUHAN	220860	43527	58036	322423	BRKGB BANK	BARBOBRGBXX	44320100002290	RJAL00007613
595	78	ALWAR	1163	MANDAWAR	34069	BEHROJ	181206	35712	47616	264534	BRKGB BANK	BARBOBRGBXX	43740100001328	RJAL00007611
596	78	ALWAR	1163	MANDAWAR	34079	BEHROR JAT	143712	28323	37764	209799	BRKGB BANK	BARBOBRGBXX	44980100001780	RJAL00007619
597	78	ALWAR	1163	MANDAWAR	34070	BHANOT	187297	36912	49217	273426	BRKGB BANK	BARBOBRGBXX	44980100001304	RJAL00008035
598	78	ALWAR	1163	MANDAWAR	34071	BHOONGARA AHEER	215417	42454	56606	314477	BRKGB BANK	BARBOBRGBXX	44980100001759	RJAL00007618
599	78	ALWAR	1163	MANDAWAR	34072	CHANDPUR	236281	46566	62088	344935	BRKGB BANK	BARBOBRGBXX	44980100002700	RJAL00008030
600	78	ALWAR	1163	MANDAWAR	34073	DARBARPUR	153259	30204	40272	223735	BRKGB BANK	BARBOBRGBXX	43880100000813	RJAL00008582
601	78	ALWAR	1163	MANDAWAR	34074	GADDOOWAS	246302	48541	64722	359565	BRKGB BANK	BARBOBRGBXX	44980100002677	RJAL00007609
602	78	ALWAR	1163	MANDAWAR	34075	GOPIPURA	215936	42557	56742	315235	BRKGB BANK	BARBOBRGBXX	44980100002676	RJAL00007617
603	78	ALWAR	1163	MANDAWAR	34076	HATOONDI	230320	45391	60522	336233	BRKGB BANK	BARBOBRGBXX	44110100006312	RJAL00008038
604	78	ALWAR	1163	MANDAWAR	294000	HULMANAKALAN	143151	28212	37616	208979	BRKGB BANK	BARBOBRGBXX	44320100011383	RJAL00008583
605	78	ALWAR	1163	MANDAWAR	34077	JALWAS	215417	42454	56606	314477	BRKGB BANK	BARBOBRGBXX	44980100002265	RJAL00007625
606	78	ALWAR	1163	MANDAWAR	34078	JASAI	183366	36138	48184	267688	BRKGB BANK	BARBOBRGBXX	44980100001781	RJAL00007614
607	78	ALWAR	1163	MANDAWAR	34080	JEENDOLI	237361	46779	62372	346512	BRKGB BANK	BARBOBRGBXX	43740100003148	RJAL00008036
608	78	ALWAR	1163	MANDAWAR	295215	JHAJHAARPUR	119134	23479	31305	173918	PNB BANK	PUNB0981900	9819000100100306	RJAL00008584
609	78	ALWAR	1163	MANDAWAR	34081	KARNI KOT	216411	42650	56867	315928	PUNJAB AND SINDH BANK	PSIB0021165	1165100002559	RJAL00008585
610	78	ALWAR	1163	MANDAWAR	34082	KHANPUR AHEER	246864	48652	64869	360385	BRKGB BANK	BARBOBRGBXX	44980100000895	RJAL00008024

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
611	78	ALWAR	1163	MANDAWAR	262401	KHRETA	196454	38717	51623	286794	BRKGB BANK	BARB0BRGBXX	43740100009325	RJAL00008586
612	78	ALWAR	1163	MANDAWAR	34084	MAJRI KHOLA	234899	46294	61725	342918	BRKGB BANK	BARB0BRGBXX	44110100006853	RJAL00007610
613	78	ALWAR	1163	MANDAWAR	34085	MANKA	124274	24492	32656	181422	BRKGB BANK	BARB0BRGBXX	44320100002130	RJAL00008029
614	78	ALWAR	1163	MANDAWAR	34086	MATOR	228635	45059	60079	333773	PNB BANK	PUNB0236900	2369000100274750	RJAL00008022
615	78	ALWAR	1163	MANDAWAR	34083	MENPUR	297619	58655	78206	434480	BRKGB BANK	BARB0BRGBXX	44980100001817	RJAL00008026
616	78	ALWAR	1163	MANDAWAR	34087	MUNDANWARA KALAN	179262	35329	47105	261696	BRKGB BANK	BARB0BRGBXX	44980100000880	RJAL00007622
617	78	ALWAR	1163	MANDAWAR	262590	NANGLI OJHA	318266	62724	83632	464622	PNB BANK	PUNB0236900	2369000100291100	RJAL00008587
618	78	ALWAR	1163	MANDAWAR	34089	PALAWA	177491	34980	46640	259111	BRKGB BANK	BARB0BRGBXX	44320100002287	RJAL00007621
619	78	ALWAR	1163	MANDAWAR	34090	PEEPLI	279174	55020	73360	407554	BRKGB BANK	BARB0BRGBXX	44980100001786	RJAL00007627
620	78	ALWAR	1163	MANDAWAR	34091	PEHAL	270017	53215	70953	394185	BRKGB BANK	BARB0BRGBXX	45390100000243	RJAL00008023
621	78	ALWAR	1163	MANDAWAR	34092	RAJWARA	147643	29098	38797	215538	BRKGB BANK	BARB0BRGBXX	44980100000903	RJAL00007612
622	78	ALWAR	1163	MANDAWAR	34093	RANOTH	199564	39330	52440	291334	BRKGB BANK	BARB0BRGBXX	45390100000204	RJAL00007626
623	78	ALWAR	1163	MANDAWAR	34094	RESGAN	225741	44489	59319	329549	BRKGB BANK	BARB0BRGBXX	45390100005060	RJAL00008034
624	78	ALWAR	1163	MANDAWAR	295208	RUNDH	165008	32520	43360	240888	PNB BANK	PUNB0356500	3565000100199223	RJAL00008588
625	78	ALWAR	1163	MANDAWAR	34095	SARAI KALAN	204575	40318	53757	298650	BRKGB BANK	BARB0BRGBXX	43940100000044	RJAL00008021
626	78	ALWAR	1163	MANDAWAR	34096	SEEL GAON	193949	38223	50965	283137	BRKGB BANK	BARB0BRGBXX	44980100000910	RJAL00008031
627	78	ALWAR	1163	MANDAWAR	34097	SHAMDA	225482	44438	59251	329171	BRKGB BANK	BARB0BRGBXX	44110100006851	RJAL00008032
628	78	ALWAR	1163	MANDAWAR	34099	SIHALI KHURD	195374	38504	51339	285217	BRKGB BANK	BARB0BRGBXX	44980100001782	RJAL00007624
629	78	ALWAR	1163	MANDAWAR	34100	SODAWAS	242890	47869	63825	354584	BRKGB BANK	BARB0BRGBXX	44110100006465	RJAL00007615
630	78	ALWAR	1163	MANDAWAR	34101	SORKHA KALAN	193042	38045	50726	281813	BRKGB BANK	BARB0BRGBXX	43740100003146	RJAL00008037
631	78	ALWAR	1163	MANDAWAR	34102	TATARPUR	309757	61047	81396	452200	PNB BANK	PUNB0356500	3565000100027179	RJAL00007623
632	78	ALWAR	1163	MANDAWAR	34103	ULAHARI	189802	37406	49875	277083	BRKGB BANK	BARB0BRGBXX	44980100001806	RJAL00008019
633	78	ALWAR	1164	NEEMRANA	34104	AKLEEMPURA	113389	22347	29796	165532	PNB BANK	PUNB0270700	2707000100176023	RJAL00007960
634	78	ALWAR	1164	NEEMRANA	34105	BEECHPURI	220126	43382	57843	321351	PNB BANK	PUNB0270700	2707000100060579	RJAL00007985
635	78	ALWAR	1164	NEEMRANA	34106	DABARWAS	238829	47069	62758	348656	SBI BANK	SBIN0031464	51080197661	RJAL00007977
636	78	ALWAR	1164	NEEMRANA	34108	DAUSOD	180299	35533	47378	263210	SBI BANK	SBIN0031796	61131603201	RJAL00007961
637	78	ALWAR	1164	NEEMRANA	34109	DOOMROLI	250363	49342	65789	365494	PNB BANK	PUNB0270700	2707000100095131	RJAL00007986
638	78	ALWAR	1164	NEEMRANA	34110	FAULADPUR	202199	39849	53133	295181	PNB BANK	PUNB0356400	3564000100102433	RJAL00007978
639	78	ALWAR	1164	NEEMRANA	34111	GHEELOT	158312	31200	41600	231112	SBI BANK	SBIN0032239	61281814968	RJAL00007970
640	78	ALWAR	1164	NEEMRANA	34112	GIGLANA	222113	43774	58365	324252	PNB BANK	PUNB0755100	7551000100013597	RJAL00007962
641	78	ALWAR	1164	NEEMRANA	34113	GOOGAL KOTA	243019	47894	63859	354772	PNB BANK	PUNB0356400	3564000100050901	RJAL00007987
642	78	ALWAR	1164	NEEMRANA	34114	HUDIYA KALAN	152179	29991	39989	222159	BOB BANK	BARB0NEEMRA	30240100004035	RJAL00007979
643	78	ALWAR	1164	NEEMRANA	34115	JONAYCHA KALAN	196152	38658	51544	286354	SBI BANK	SBIN0031759	51036041719	RJAL00007971
644	78	ALWAR	1164	NEEMRANA	34116	JONAYCHA KHURD	137881	27174	36231	201286	PNB BANK	PUNB0719900	3564000100102822	RJAL00008660
645	78	ALWAR	1164	NEEMRANA	34117	KANHAWAS	194251	38283	51044	283578	SBI BANK	SBIN0031464	61130527137	RJAL00007988
646	78	ALWAR	1164	NEEMRANA	34118	KATHOOWAS	211141	41612	55482	308235	PNB BANK	PUNB0270700	2707000100143609	RJAL00007980
647	78	ALWAR	1164	NEEMRANA	34119	KAYSA	179608	35397	47196	262201	PNB BANK	PUNB0270700	2707000100174946	RJAL00007972
648	78	ALWAR	1164	NEEMRANA	34120	KHOONDROT	210277	41441	55255	306973	SBI BANK	SBIN0031464	51080165243	RJAL00007964
649	78	ALWAR	1164	NEEMRANA	34121	KOLILA JOGA	256712	50593	67457	374762	PNB BANK	PUNB0356400	3564000100079526	RJAL00007989
650	78	ALWAR	1164	NEEMRANA	34122	KUTEENA	313169	61719	82293	457181	PNB BANK	PUNB0355600	3556000100004756	RJAL00007981
651	78	ALWAR	1164	NEEMRANA	34123	MAHTAWAS	188895	37227	49637	275759	SBI BANK	SBIN0031464	61129811261	RJAL00007973
652	78	ALWAR	1164	NEEMRANA	34124	MAJRA	213992	42174	56231	312397	PNB BANK	PUNB0270700	2707000100175848	RJAL00007990
653	78	ALWAR	1164	NEEMRANA	34125	MAJRI KALAN	268418	52900	70533	391851	PNB BANK	PUNB0270700	2707000100175334	RJAL00007965
654	78	ALWAR	1164	NEEMRANA	34126	MANDHAN	164446	32409	43212	240067	SBI BANK	SBIN0031464	51080165232	RJAL00007982
655	78	ALWAR	1164	NEEMRANA	34127	NANAGWAS	218139	42991	57321	318451	PNB BANK	PUNB0755100	7551000100024025	RJAL00007974
656	78	ALWAR	1164	NEEMRANA	295253	NANGLI BALAI	167254	32962	43950	244166	PNB BANK	PUNB0755100	7551000100063033	RJAL00008445
657	78	ALWAR	1164	NEEMRANA	34129	PARTAPUR	175634	34614	46152	256400	PNB BANK	PUNB0270700	2707000100093771	RJAL00007991

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
658	78	ALWAR	1164	NEEMRANA	34131	RAIWANA	195374	38504	51339	285217	PNB BANK	PUNB0270700	2707000100122624	RJAL00007975
659	78	ALWAR	1164	NEEMRANA	34132	RODWAL	231227	45570	60760	337557	PNB BANK	PUNB0270700	2707000100174919	RJAL00007967
660	78	ALWAR	1164	NEEMRANA	34133	SALARPUR	188765	37202	49603	275570	PNB BANK	PUNB0270700	2707000100060348	RJAL00007992
661	78	ALWAR	1164	NEEMRANA	34134	SANTO	209327	41254	55006	305587	PNB BANK	PUNB0755100	3556000100004817	RJAL00007984
662	78	ALWAR	1164	NEEMRANA	34135	SHAHJAHANPUR	424917	83743	111657	620317	SBI BANK	SBIN0031759	51036041797	RJAL00007976
663	78	ALWAR	1164	NEEMRANA	34136	SHRIYANI	169587	33422	44563	247572	PNB BANK	PUNB0355600	3556000100004996	RJAL00007968
664	78	ALWAR	1165	RAJGARH	34137	ALEI	325048	64061	85414	474523	SBI BANK	SBIN0031053	51037461744	RJAL00008011
665	78	ALWAR	1165	RAJGARH	34138	BALDEOGARH	218441	43050	57401	318892	SBI BANK	SBIN0031422	51083701498	RJAL00007602
666	78	ALWAR	1165	RAJGARH	34139	BEEGHOTA	173345	34163	45550	253058	BOB BANK	BARBOSAKATX	57370100001681	RJAL00008002
667	78	ALWAR	1165	RAJGARH	34140	BHAJEDA	193776	38189	50919	282884	PNB BANK	PUNB0300400	3004000100054478	RJAL00007603
668	78	ALWAR	1165	RAJGARH	295257	BIRKARI	166476	32809	43746	243031	PNB BANK	PUNB0106900	1069000100138698	RJAL00008542
669	78	ALWAR	1165	RAJGARH	34142	DHAMRED	197534	38930	51907	288371	SBI BANK	SBIN0031053	61138075964	RJAL00007597
670	78	ALWAR	1165	RAJGARH	262649	DHIRODA	176757	34835	46447	258039	PNB BANK	PUNB0106900	1069000100105399	RJAL00007598
671	78	ALWAR	1165	RAJGARH	34141	DIGAWARA	231572	45638	60851	338061	SBI BANK	SBIN0031053	51037461835	RJAL00008003
672	78	ALWAR	1165	RAJGARH	34143	DUBBI	281982	55573	74097	411652	SBI BANK	SBIN0031053	61141691082	RJAL00007999
673	78	ALWAR	1165	RAJGARH	34144	FIROZPUR JAGEER	235849	46481	61975	344305	SBI BANK	SBIN0031053	51075972719	RJAL00007599
674	78	ALWAR	1165	RAJGARH	295220	GHEWAR	126823	24994	33326	185143	PNB BANK	PUNB0331600	3316000100176716	RJAL00008543
675	78	ALWAR	1165	RAJGARH	34145	GOLA KA BAS	257706	50789	67718	376213	PNB BANK	PUNB0106900	1069000100010802	RJAL00008006
676	78	ALWAR	1165	RAJGARH	34147	KHOH	226994	44736	59648	331378	SBI BANK	SBIN0031422	51083701067	RJAL00007596
677	78	ALWAR	1165	RAJGARH	34146	KLESHAN	173258	34146	45528	252932	SBI BANK	SBIN0031053	51037461846	RJAL00007607
678	78	ALWAR	1165	RAJGARH	34148	KOONDLA	273343	53870	71827	399040	PNB BANK	PUNB0331600	3316000100025715	RJAL00007608
679	78	ALWAR	1165	RAJGARH	34149	MALLANA	231832	45689	60919	338440	SBI BANK	SBIN0031422	51083709511	RJAL00008007
680	78	ALWAR	1165	RAJGARH	34150	MOTIWARA	200256	39466	52622	292344	SBI BANK	SBIN0005311	11389467595	RJAL00007594
681	78	ALWAR	1165	RAJGARH	295218	NANDU	120689	23785	31714	176188	PNB BANK	PUNB0331600	3316000100176725	RJAL00008544
682	78	ALWAR	1165	RAJGARH	34151	NATHALWARA	257965	50840	67786	376591	PNB BANK	PUNB0356900	3569000100013808	RJAL00007595
683	78	ALWAR	1165	RAJGARH	34152	NAYAGAON BOLKA	196066	38641	51521	286228	PNB BANK	PUNB0300400	3004000100087634	RJAL00007606
684	78	ALWAR	1165	RAJGARH	34153	NEEMLA	210018	41390	55187	306595	SBI BANK	SBIN0005311	11389467630	RJAL00008008
685	78	ALWAR	1165	RAJGARH	34154	PALWA	242242	47741	63655	353638	SBI BANK	SBIN0031053	61138347613	RJAL00007604
686	78	ALWAR	1165	RAJGARH	34155	RAJGARH (RURAL)	234726	46260	61680	342666	SBI BANK	SBIN0031053	51037461868	RJAL00008001
687	78	ALWAR	1165	RAJGARH	34156	RAJOR	125354	24705	32940	182999	PNB BANK	PUNB0331600	3316000100019547	RJAL00008012
688	78	ALWAR	1165	RAJGARH	34157	RAJPUR BARA	270535	53317	71089	394941	PNB BANK	PUNB0356900	3569000100013747	RJAL00007591
689	78	ALWAR	1165	RAJGARH	34158	SAKAT	304055	59923	79898	443876	BOB BANK	BARBOSAKATX	57370100000945	RJAL00007605
690	78	ALWAR	1165	RAJGARH	34160	SHRI CHANDPURA	202631	39935	53246	295812	PNB BANK	PUNB0300400	3004000100054122	RJAL00007593
691	78	ALWAR	1165	RAJGARH	34161	SURER	200601	39534	52713	292848	SBI BANK	SBIN0005311	11389474353	RJAL00007592
692	78	ALWAR	1165	RAJGARH	34159	SYALUTA	194726	38377	51169	284272	PNB BANK	PUNB0106900	1069000100010811	RJAL00007600
693	78	ALWAR	1165	RAJGARH	34162	TAHLA	208160	41024	54699	303883	PNB BANK	PUNB0331600	3316000100019538	RJAL00008004
694	78	ALWAR	1165	RAJGARH	34163	TALAB	183971	36257	48343	268571	PNB BANK	PUNB0331600	3316000100019501	RJAL00008000
695	78	ALWAR	1165	RAJGARH	34164	THANA	227987	44932	59909	332828	SBI BANK	SBIN0031053	51037461904	RJAL00007601
696	78	ALWAR	1165	RAJGARH	34165	TILWAR	246000	48482	64642	359124	SBI BANK	SBIN0031422	51083701409	RJAL00008010
697	78	ALWAR	1165	RAJGARH	34166	TODA JAISINGHPURA	251399	49546	66061	367006	SBI BANK	SBIN0031053	51075975798	RJAL00008005
698	78	ALWAR	1166	RAMGARH	34167	ALAWARA	291269	57403	76538	425210	PNB BANK	PUNB0101100	1011000100018746	RJAL00007636
699	78	ALWAR	1166	RAMGARH	262077	BAGAR MEO	183193	36104	48138	267435	BRKGB BANK	BARB0BRGBXX	45360100005872	RJAL00008646
700	78	ALWAR	1166	RAMGARH	34168	BAGAR RAJPUT	247814	48839	65119	361772	BRKGB BANK	BARB0BRGBXX	45360100014806	RJAL00007661
701	78	ALWAR	1166	RAMGARH	34169	BAHALA	218268	43016	57355	318639	BRKGB BANK	BARB0BRGBXX	44790100002928	RJAL00007662
702	78	ALWAR	1166	RAMGARH	34170	BAMBOLI	229369	45204	60272	334845	BRKGB BANK	BARB0BRGBXX	43720100000249	RJAL00007628
703	78	ALWAR	1166	RAMGARH	34172	BEEJWA	197923	39007	52009	288939	PNB BANK	PUNB0084000	0840000100284133	RJAL00007649
704	78	ALWAR	1166	RAMGARH	295239	BERA BAS	171790	33856	45142	250788	PNB BANK	PUNB0084000	0840000100284160	RJAL00008617

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
705	78	ALWAR	1166	RAMGARH	34174	CHAUMA	242371	47767	63689	353827	PNB BANK	PUNB0101100	0840000100174298	RJAL00007637
706	78	ALWAR	1166	RAMGARH	34173	CHEERWA	248116	48899	65198	362213	PNB BANK	PUNB0084000	0840000100077694	RJAL00007650
707	78	ALWAR	1166	RAMGARH	34175	CHOROTI PAHAR	204532	40309	53746	298587	PNB BANK	PUNB0084000	0840000100089431	RJAL00007656
708	78	ALWAR	1166	RAMGARH	34176	DABARI	260168	51274	68365	379807	CENTRAL BANK	CBIN0280434	2111338202	RJAL00007663
709	78	ALWAR	1166	RAMGARH	295230	DHADHOLI	148637	29293	39058	216988	PNB BANK	PUNB0626600	6266000100037656	RJAL00008616
710	78	ALWAR	1166	RAMGARH	34179	GARHI	300038	59131	78842	438011	PNB BANK	PUNB0694300	6943000100012905	RJAL00007651
711	78	ALWAR	1166	RAMGARH	34181	HAJIPUR	249801	49231	65641	364673	CENTRAL BANK	CBIN0280434	2111342934	RJAL00007664
712	78	ALWAR	1166	RAMGARH	34182	JATPUR	190839	37611	50147	278597	BRKGB BANK	BARB0BRGBXX	43720100006404	RJAL00007632
713	78	ALWAR	1166	RAMGARH	34184	KESROLI	176973	34878	46504	258355	BRKGB BANK	BARB0BRGBXX	44790100002560	RJAL00007658
714	78	ALWAR	1166	RAMGARH	295232	KHALSA NAGAR	136585	26918	35891	199394	BRKGB BANK	BARB0BRGBXX	45130100011040	RJAL00008661
715	78	ALWAR	1166	RAMGARH	295227	KHANPUR KALAN	235676	46447	61929	344052	BRKGB BANK	BARB0BRGBXX	45130100010979	RJAL00008612
716	78	ALWAR	1166	RAMGARH	34187	KHILORA	199694	39356	52474	291524	BRKGB BANK	BARB0BRGBXX	45130100005121	RJAL00007644
717	78	ALWAR	1166	RAMGARH	34188	KHOH	206217	40641	54188	301046	PNB BANK	PUNB0084000	0840000100284142	RJAL00007652
718	78	ALWAR	1166	RAMGARH	262079	KHOHRAKARMALI	197016	38828	51771	287615	PNB BANK	PUNB0694300	6943000100087918	RJAL00008632
719	78	ALWAR	1166	RAMGARH	34189	KHUNTETA KALAN	212091	41799	55732	309622	BRKGB BANK	BARB0BRGBXX	43720100017288	RJAL00007634
720	78	ALWAR	1166	RAMGARH	262075	LALAVANDI	158572	31251	41668	231491	PNB BANK	PUNB0084000	0840000100284203	RJAL00008631
721	78	ALWAR	1166	RAMGARH	34190	MILAKPUR	191746	37789	50386	279921	PNB BANK	PUNB0101100	1011000100105167	RJAL00007645
722	78	ALWAR	1166	RAMGARH	262860	MOONPUR	259650	51172	68229	379051	BRKGB BANK	BARB0BRGBXX	45360100005792	RJAL00008609
723	78	ALWAR	1166	RAMGARH	34193	NAGLI MEGHA	240255	47349	63133	350737	BRKGB BANK	BARB0BRGBXX	45360100004424	RJAL00007635
724	78	ALWAR	1166	RAMGARH	295235	NANGAL TAPPA	173906	34273	45698	253877	BRKGB BANK	BARB0BRGBXX	43720100016140	RJAL00008624
725	78	ALWAR	1166	RAMGARH	34192	NANGLA BANJEERKA	274379	54075	72100	400554	INDUSIND BANK	INDB0000411	100129847699	RJAL00007666
726	78	ALWAR	1166	RAMGARH	34195	NEEKACH	191314	37704	50272	279290	INDIAN OVERSEAS BANK	IOBA0000653	065302000001949	RJAL00007654
727	78	ALWAR	1166	RAMGARH	34198	RAGHUNATHGARH	280125	55207	73609	408941	PNB BANK	PUNB0084000	0840000100075696	RJAL00007668
728	78	ALWAR	1166	RAMGARH	34200	RASGAN	283883	55948	74597	414428	CENTRAL BANK	CBIN0280434	2111338246	RJAL00007655
729	78	ALWAR	1166	RAMGARH	34201	SAHDOLI	183539	36172	48229	267940	BRKGB BANK	BARB0BRGBXX	44790100002160	RJAL00007659
730	78	ALWAR	1166	RAMGARH	34202	SENTHLI	266259	52474	69966	388699	PNB BANK	PUNB0101100	1011000100097804	RJAL00007648
731	78	ALWAR	1166	RAMGARH	295228	THENGI KA BAS	214726	42318	56424	313468	BRKGB BANK	BARB0BRGBXX	44790100016387	RJAL00008619
732	78	ALWAR	1166	RAMGARH	262069	TIKARI	229801	45289	60386	335476	BRKGB BANK	BARB0BRGBXX	45100100005499	RJAL00008618
733	78	ALWAR	1166	RAMGARH	34203	UNTWAL	164662	32452	43269	240383	PNB BANK	PUNB0084000	0840000100083011	RJAL00007660
734	78	ALWAR	1167	RENI	34205	BAHADKHO KALAN	202804	39969	53292	296065	BRKGB BANK	BARB0BRGBXX	44520100004295	RJAL00007790
735	78	ALWAR	1167	RENI	34206	BAIRER	190925	37628	50170	278723	PNB BANK	PUNB0094700	0947000100049602	RJAL00007784
736	78	ALWAR	1167	RENI	34208	BHAJERA	235158	46345	61793	343296	BRKGB BANK	BARB0BRGBXX	43990100001682	RJAL00007776
737	78	ALWAR	1167	RENI	34209	BHOODA	301722	59463	79285	440470	BRKGB BANK	BARB0BRGBXX	43990100001501	RJAL00007793
738	78	ALWAR	1167	RENI	34210	BHULERI	185051	36470	48626	270147	PNB BANK	PUNB0254700	2547000100030718	RJAL00007787
739	78	ALWAR	1167	RENI	34207	BILETA	253516	49963	66617	370096	PNB BANK	PUNB0254700	2547000100109801	RJAL00007772
740	78	ALWAR	1167	RENI	34212	CHHILODI	302025	59523	79364	440912	BRKGB BANK	BARB0BRGBXX	44530100001608	RJAL00007774
741	78	ALWAR	1167	RENI	34213	DERA	87515	17247	22997	127759	PNB BANK	PUNB0094700	0947000100022650	RJAL00007778
742	78	ALWAR	1167	RENI	34214	DOROLI	297835	58697	78263	434795	PNB BANK	PUNB0356100	3561000100012700	RJAL00007782
743	78	ALWAR	1167	RENI	34215	GARHI SAWAIRAM	253170	49895	66527	369592	PNB BANK	PUNB0356700	3567000100015279	RJAL00007789
744	78	ALWAR	1167	RENI	34216	ITOLI	261075	51453	68604	381132	BRKGB BANK	BARB0BRGBXX	43990100001502	RJAL00007792
745	78	ALWAR	1167	RENI	34217	JAMDOLI	220558	43468	57957	321983	PNB BANK	PUNB0094700	0947000100022599	RJAL00007779
746	78	ALWAR	1167	RENI	34218	KANETI	262630	51759	69012	383401	PNB BANK	PUNB0356700	3567000100025461	RJAL00007791
747	78	ALWAR	1167	RENI	34219	KEELPUR	210147	41416	55221	306784	PNB BANK	PUNB0094700	0947000100035247	RJAL00007777
748	78	ALWAR	1167	RENI	34220	MACHARI	360857	71118	94824	526799	PNB BANK	PUNB0254700	2547000100000212	RJAL00007781
749	78	ALWAR	1167	RENI	34221	PADA	285567	56280	75040	416887	PNB BANK	PUNB0254700	2547000100022977	RJAL00007783
750	78	ALWAR	1167	RENI	34222	PARBAINI	253214	49903	66538	369655	PNB BANK	PUNB0356700	3567000100025735	RJAL00007795
751	78	ALWAR	1167	RENI	34223	PATAN	236972	46702	62270	345944	PNB BANK	PUNB0254700	2547000100022968	RJAL00007771

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
752	78	ALWAR	1167	RENI	34224	PINAN	393038	77460	103280	573778	PNB BANK	PUNB0356100	3561000100012694	RJAL00007788
753	78	ALWAR	1167	RENI	34225	PRAGPURA	183150	36095	48127	267372	PNB BANK	PUNB0094700	0947000100022605	RJAL00007780
754	78	ALWAR	1167	RENI	34226	RAJPUR CHHOTA	302025	59523	79364	440912	BRKGB BANK	BARB0BRGBXX	44530100001655	RJAL00007773
755	78	ALWAR	1167	RENI	34227	RAMPURA	231745	45672	60897	338314	BRKGB BANK	BARB0BRGBXX	43990100001500	RJAL00007794
756	78	ALWAR	1167	RENI	34211	SALOLI	216195	42608	56810	315613	PNB BANK	PUNB0254700	2547000100023028	RJAL00007786
757	78	ALWAR	1167	RENI	34229	TAHTARA	287641	56688	75584	419913	BRKGB BANK	BARB0BRGBXX	44520100005405	RJAL00008017
758	78	ALWAR	1167	RENI	34204	VABELI	240514	47401	63201	351116	PNB BANK	PUNB0254700	2547000100040159	RJAL00007785
759	78	ALWAR	1168	THANAGAZI	34230	AGAR	238916	47086	62781	348783	SBI BANK	SBIN0031457	51083890451	RJAL00007740
760	78	ALWAR	1168	THANAGAZI	34231	AJABGARH	190839	37611	50147	278597	BRKGB BANK	BARB0BRGBXX	44540100000291	RJAL00007742
761	78	ALWAR	1168	THANAGAZI	34232	AJABPURA	203582	40122	53496	297200	BRKGB BANK	BARB0BRGBXX	44800100001951	RJAL00007741
762	78	ALWAR	1168	THANAGAZI	34233	ANGARI	208765	41143	54858	304766	BRKGB BANK	BARB0BRGBXX	44800100003710	RJAL00007739
763	78	ALWAR	1168	THANAGAZI	34234	BAMANWAS CHAUGAN	123799	24398	32531	180728	BRKGB BANK	BARB0BRGBXX	44020100002730	RJAL00008016
764	78	ALWAR	1168	THANAGAZI	34235	BAMANWAS KANKAR	339951	66998	89330	496279	BRKGB BANK	BARB0BRGBXX	44800100000305	RJAL00007715
765	78	ALWAR	1168	THANAGAZI	34236	BASAI JOGIYAN	191184	37679	50238	279101	BRKGB BANK	BARB0BRGBXX	44800100000306	RJAL00007716
766	78	ALWAR	1168	THANAGAZI	295296	BHEEKAMPURA	175332	34554	46073	255959	PNB BANK	PUNB0638900	6389000100120709	RJAL00008430
767	78	ALWAR	1168	THANAGAZI	34238	BHOODIYAWAS	228290	44991	59988	333269	BRKGB BANK	BARB0BRGBXX	44800100003705	RJAL00008478
768	78	ALWAR	1168	THANAGAZI	262793	BHOORIYAWAS	178874	35252	47003	261129	SBI BANK	SBIN0031457	61260509163	RJAL00007727
769	78	ALWAR	1168	THANAGAZI	34239	CHANDPURI	233084	45936	61248	340268	SBI BANK	SBIN0031060	51048621912	RJAL00007735
770	78	ALWAR	1168	THANAGAZI	34241	DUHAR CHAUGAN	285783	56322	75096	417201	SBI BANK	SBIN0031060	51048611256	RJAL00007734
771	78	ALWAR	1168	THANAGAZI	34240	DWARAPUR	215201	42412	56549	314162	SBI BANK	SBIN0031060	51048613785	RJAL00007714
772	78	ALWAR	1168	THANAGAZI	34242	GARH BASAI	191789	37798	50397	279984	BRKGB BANK	BARB0BRGBXX	44800100003069	RJAL00007743
773	78	ALWAR	1168	THANAGAZI	34243	GARHI	306215	60349	80465	447029	BRKGB BANK	BARB0BRGBXX	44800100001952	RJAL00007744
774	78	ALWAR	1168	THANAGAZI	34244	GURHA CHURANI	165353	32588	43451	241392	BRKGB BANK	BARB0BRGBXX	44800100002188	RJAL00007745
775	78	ALWAR	1168	THANAGAZI	295539	GUWADA BHOPALA	184100	36283	48377	268760	BRKGB BANK	BARB0BRGBXX	44800100023321	RJAL00008432
776	78	ALWAR	1168	THANAGAZI	34246	JHIRI	218182	42999	57332	318513	SBI BANK	SBIN0031694	51083103884	RJAL00008477
777	78	ALWAR	1168	THANAGAZI	295540	JODHAWAS	152827	30119	40159	223105	BRKGB BANK	BARB0BRGBXX	44800100023330	RJAL00008428
778	78	ALWAR	1168	THANAGAZI	295298	KALIED	160170	31566	42088	233824	SBI BANK	SBIN0031694	39774220483	RJAL00008460
779	78	ALWAR	1168	THANAGAZI	295297	KANPUR LOUGE	188765	37202	49603	275570	BRKGB BANK	BARB0BRGBXX	45020100014018	RJAL00008437
780	78	ALWAR	1168	THANAGAZI	34247	KHARKHARI KALAN	239305	47162	62883	349350	BRKGB BANK	BARB0BRGBXX	44800100000063	RJAL00007713
781	78	ALWAR	1168	THANAGAZI	34248	KISHORI	177578	34997	46663	259238	SBI BANK	SBIN0031060	61237553600	RJAL00007721
782	78	ALWAR	1168	THANAGAZI	34249	KOLAHERA	230752	45477	60635	336864	BRKGB BANK	BARB0BRGBXX	45020100000693	RJAL00007718
783	78	ALWAR	1168	THANAGAZI	34250	KYARA	172437	33984	45312	251733	BRKGB BANK	BARB0BRGBXX	44020100002449	RJAL00007717
784	78	ALWAR	1168	THANAGAZI	34251	LALPURA	248462	48967	65289	362718	SBI BANK	SBIN0031457	51083890439	RJAL00007746
785	78	ALWAR	1168	THANAGAZI	34252	MALOOTANA	304055	59923	79898	443876	BRKGB BANK	BARB0BRGBXX	44800100003076	RJAL00007719
786	78	ALWAR	1168	THANAGAZI	295300	MEJOD	179090	35295	47060	261445	BRKGB BANK	BARB0BRGBXX	44800100023322	RJAL00008431
787	78	ALWAR	1168	THANAGAZI	34253	MUNDAWARA	302457	59608	79478	441543	BRKGB BANK	BARB0BRGBXX	45020100000689	RJAL00007720
788	78	ALWAR	1168	THANAGAZI	34254	NANGAL BANI	171185	33737	44983	249905	BRKGB BANK	BARB0BRGBXX	44800100001741	RJAL00007736
789	78	ALWAR	1168	THANAGAZI	34255	NARAYANPUR	918558	181030	241373	1340961	BRKGB BANK	BARB0BRGBXX	45020100003058	RJAL00007738
790	78	ALWAR	1168	THANAGAZI	34257	PADAK CHHAPLI	273343	53870	71827	399040	SBI BANK	SBIN0031457	51083890440	RJAL00007728
791	78	ALWAR	1168	THANAGAZI	34258	PIPLAI	171574	33814	45085	250473	BRKGB BANK	BARB0BRGBXX	44540100000317	RJAL00007722
792	78	ALWAR	1168	THANAGAZI	34259	PRATAPGARH	300124	59149	78865	438138	SBI BANK	SBIN0031457	51083890484	RJAL00007730
793	78	ALWAR	1168	THANAGAZI	34260	SALETA	189197	37287	49716	276200	BRKGB BANK	BARB0BRGBXX	44800100003070	RJAL00007733
794	78	ALWAR	1168	THANAGAZI	34261	SAMRA	236713	46651	62202	345566	SBI BANK	SBIN0031694	51083104265	RJAL00007731
795	78	ALWAR	1168	THANAGAZI	34262	SEELI BAORI	244877	48260	64347	357484	BRKGB BANK	BARB0BRGBXX	44540100000292	RJAL00007732
796	78	ALWAR	1168	THANAGAZI	295295	SURJANPUR	196325	38692	51589	286606	BRKGB BANK	BARB0BRGBXX	44800100023342	RJAL00008429
797	78	ALWAR	1168	THANAGAZI	34264	VIJAYPURA	205482	40496	53995	299973	BRKGB BANK	BARB0BRGBXX	45020100000690	RJAL00007724
798	78	ALWAR	1169	TIJARA	34265	BAGHOR	402325	79290	105720	587335	PNB BANK	PUNB0331900	3319000100168949	RJAL00007802

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
799	78	ALWAR	1169	TIJARA	293950	BERLA	182804	36027	48036	266867	AXIS BANK	UTIB0001582	920010011921741	RJAL00008395
800	78	ALWAR	1169	TIJARA	34266	BHINDOOSI	190666	37577	50102	278345	BRKGB BANK	BARB0BRGBXX	44600100002259	RJAL00007797
801	78	ALWAR	1169	TIJARA	34267	BICHHALA	186217	36700	48933	271850	PNB BANK	PUNB0355000	3550000100017639	RJAL00007818
802	78	ALWAR	1169	TIJARA	262090	BURHEDA	227037	44744	59659	331440	BRKGB BANK	BARB0BRGBXX	44450100011157	RJAL00008627
803	78	ALWAR	1169	TIJARA	34268	CHAWANDI KALAN	182329	35933	47911	266173	PNB BANK	PUNB0331900	3319000100061778	RJAL00007827
804	78	ALWAR	1169	TIJARA	34269	CHOOHARPUR	211227	41629	55505	308361	BRKGB BANK	BARB0BRGBXX	44450100000411	RJAL00007824
805	78	ALWAR	1169	TIJARA	293948	CHOPANKI	236454	46600	62134	345188	PNB BANK	PUNB0190910	19092122006193	RJAL00008647
806	78	ALWAR	1169	TIJARA	262237	FAKRUDEENKA	214035	42182	56243	312460	PNB BANK	PUNB0090500	0905000100245459	RJAL00008638
807	78	ALWAR	1169	TIJARA	34270	GAHANKHAR	237015	46711	62281	346007	BRKGB BANK	BARB0BRGBXX	44600100002257	RJAL00007815
808	78	ALWAR	1169	TIJARA	34271	GOTHRA	239089	47120	62826	349035	BRKGB BANK	BARB0BRGBXX	44600100004944	RJAL00007796
809	78	ALWAR	1169	TIJARA	34272	GUWALDA	427163	84185	112247	623595	BRKGB BANK	BARB0BRGBXX	44450100000405	RJAL00007806
810	78	ALWAR	1169	TIJARA	34273	HAMEERAKA	330750	65184	86912	482846	PNB BANK	PUNB0331900	3319000100018970	RJAL00007817
811	78	ALWAR	1169	TIJARA	34274	HASANPUR MAFI	254466	50150	66867	371483	BOB BANK	BARBOTIJARA	34590100015238	RJAL00007820
812	78	ALWAR	1169	TIJARA	34275	HEENGWAHERA	259693	51180	68240	379113	PNB BANK	PUNB0356300	3563000100014690	RJAL00007799
813	78	ALWAR	1169	TIJARA	34276	ISHRODA	226519	44642	59523	330684	PNB BANK	PUNB0355000	3550000100017657	RJAL00007801
814	78	ALWAR	1169	TIJARA	34297	JAIROLI	238570	47017	62690	348277	PNB BANK	PUNB0331900	3319000100116715	RJAL00007819
815	78	ALWAR	1169	TIJARA	34277	JHIWANA	275071	54211	72281	401563	PNB BANK	PUNB0090500	0905000100116810	RJAL00007823
816	78	ALWAR	1169	TIJARA	262266	JOJAKA	264876	52202	69603	386681	PNB BANK	PUNB0355000	3550000100091686	RJAL00008664
817	78	ALWAR	1169	TIJARA	34278	JORIYA MEV	219348	43229	57639	320216	BRKGB BANK	BARB0BRGBXX	44450100000406	RJAL00007808
818	78	ALWAR	1169	TIJARA	262087	KAMALPUR	226173	44574	59432	330179	BOB BANK	BARBOTAPUKA	39130100008032	RJAL00008636
819	78	ALWAR	1169	TIJARA	34279	KARENDA	271701	53547	71396	396644	BRKGB BANK	BARB0BRGBXX	44450100002320	RJAL00008637
820	78	ALWAR	1169	TIJARA	262322	KHALILPURI	210493	41484	55312	307289	BOB BANK	BARBOTIJARA	34590100015228	RJAL00008336
821	78	ALWAR	1169	TIJARA	34280	KHIDARPUR	305783	60264	80352	446399	PNB BANK	PUNB0355000	3550000100011219	RJAL00007805
822	78	ALWAR	1169	TIJARA	34281	LUHADERA	180688	35610	47480	263778	PNB BANK	PUNB0331900	3319000100101670	RJAL00007800
823	78	ALWAR	1169	TIJARA	34282	MAHESARA	284055	55982	74642	414679	PNB BANK	PUNB0090500	0905000100117226	RJAL00008648
824	78	ALWAR	1169	TIJARA	262325	MALIYAR JAT	247037	48686	64915	360638	PNB BANK	PUNB0331900	3319000100291885	RJAL00008593
825	78	ALWAR	1169	TIJARA	34283	MASEET	203020	40011	53348	296379	PNB BANK	PUNB0090500	0905000100116953	RJAL00007814
826	78	ALWAR	1169	TIJARA	34284	MAYAPUR	225525	44447	59262	329234	PNB BANK	PUNB0090500	0905000100057720	RJAL00007813
827	78	ALWAR	1169	TIJARA	34285	MILAKPUR TURK	216195	42608	56810	315613	PNB BANK	PUNB0090500	0905000100020027	RJAL00008639
828	78	ALWAR	1169	TIJARA	262828	MITHIYAWAS	233732	46064	61419	341215	PNB BANK	PUNB0090500	0905000100245538	RJAL00008640
829	78	ALWAR	1169	TIJARA	34286	MUNDANA	208592	41109	54813	304514	PNB BANK	PUNB0331900	3319000100017768	RJAL00007811
830	78	ALWAR	1169	TIJARA	293949	NAKHNOL	205569	40513	54018	300100	PNB BANK	PUNB0090500	0905000100280382	RJAL00008644
831	78	ALWAR	1169	TIJARA	262829	NIMBAHEDI	240644	47426	63235	351305	PNB BANK	PUNB0090500	0905000100245325	RJAL00008643
832	78	ALWAR	1169	TIJARA	34287	PALPUR	298396	58808	78411	435615	AXIS BANK	UTIB0001582	918010028008720	RJAL00007822
833	78	ALWAR	1169	TIJARA	34288	PHULLABAS	213257	42029	56038	311324	PNB BANK	PUNB0331900	3319000100061714	RJAL00007807
834	78	ALWAR	1169	TIJARA	34289	RABHANA	228678	45068	60091	333837	PNB BANK	PUNB0355000	3550000100011228	RJAL00007825
835	78	ALWAR	1169	TIJARA	34290	RAI KHERA	221551	43663	58218	323432	PNB BANK	PUNB0356300	3563000100014706	RJAL00007821
836	78	ALWAR	1169	TIJARA	34291	ROOPBAS	297014	58536	78047	433597	PNB BANK	PUNB0331900	3319000100168435	RJAL00007810
837	78	ALWAR	1169	TIJARA	34292	SALARPUR	204446	40292	53723	298461	PNB BANK	PUNB0090500	0905000100057386	RJAL00007809
838	78	ALWAR	1169	TIJARA	262286	SAREKALA	231486	45621	60828	337935	PNB BANK	PUNB0090500	0905000100245352	RJAL00008645
839	78	ALWAR	1169	TIJARA	34293	SARHETA	272436	53692	71589	397717	PNB BANK	PUNB0331900	3319000100168842	RJAL00007826
840	78	ALWAR	1169	TIJARA	34294	SHAHBAD	310534	61200	81600	453334	PNB BANK	PUNB0356300	3563000100030096	RJAL00007798
841	78	ALWAR	1169	TIJARA	262089	TATARPUR	180040	35482	47310	262832	PNB BANK	PUNB0090500	0905000100245404	RJAL00008642
842	78	ALWAR	1169	TIJARA	262088	THARA	196238	38675	51566	286479	PNB BANK	PUNB0090500	0905000100245477	RJAL00008641
843	78	ALWAR	1169	TIJARA	34296	VIRAMPUR	201206	39654	52872	293732	PNB BANK	PUNB0331900	3319000100061802	RJAL00007816
844	78	ALWAR	1170	UMREN	34298	AKBARPUR	179824	35440	47253	262517	PNB BANK	PUNB0336100	3361000100026413	RJAL00008041
845	78	ALWAR	1170	UMREN	34300	BAKHTPURA	158960	31328	41771	232059	PNB BANK	PUNB0336100	3361000100023692	RJAL00008043

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

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846	78	ALWAR	1170	UMREN	262507	BELAKA	602754	118791	158388	879933	PNB BANK	PUNB0719800	7198000100031835	RJAL00008394
847	78	ALWAR	1170	UMREN	34171	BHAJEET	165483	32613	43485	241581	BRKGB BANK	BARB0BRGBXX	44680100000152	RJAL00007629
848	78	ALWAR	1170	UMREN	295264	BHAKHEDA	173690	34231	45641	253562	PNB BANK	PUNB0336100	3361000100197366	RJAL00008389
849	78	ALWAR	1170	UMREN	34305	BHANDWARA	283753	55922	74563	414238	PNB BANK	PUNB0336100	3361000100042970	RJAL00008048
850	78	ALWAR	1170	UMREN	34306	BHOOGAR	331787	65389	87185	484361	PNB BANK	PUNB0336100	3361000100028660	RJAL00008049
851	78	ALWAR	1170	UMREN	34307	CHANDOLI	330102	65057	86742	481901	PNB BANK	PUNB0143900	1439000100016537	RJAL00008050
852	78	ALWAR	1170	UMREN	34177	DESOOLA	315718	62222	82962	460902	PNB BANK	PUNB0097700	0977000100028549	RJAL00007630
853	78	ALWAR	1170	UMREN	34310	DHAHALAWAS	221162	43587	58116	322865	PNB BANK	PUNB0336100	3361000100039374	RJAL00008053
854	78	ALWAR	1170	UMREN	34311	DIWAKARI	483274	95244	126992	705510	PNB BANK	PUNB0336100	3361000100042129	RJAL00008054
855	78	ALWAR	1170	UMREN	34312	GHATLA	209586	41305	55074	305965	PNB BANK	PUNB0336100	3361000100046994	RJAL00008055
856	78	ALWAR	1170	UMREN	262693	GHEGHOLI	278656	54918	73223	406797	PNB BANK	PUNB0097700	0977000100170107	RJAL00008625
857	78	ALWAR	1170	UMREN	295255	GUJUKI	167340	32979	43973	244292	BRKGB BANK	BARB0BRGBXX	44680100012675	RJAL00008614
858	78	ALWAR	1170	UMREN	262473	HAJIPUR	193906	38215	50953	283074	BRKGB BANK	BARB0BRGBXX	44180100010840	RJAL00008362
859	78	ALWAR	1170	UMREN	295139	JAHARKHEDA	176843	34852	46470	258165	BRKGB BANK	BARB0BRGBXX	45230100010817	RJAL00008407
860	78	ALWAR	1170	UMREN	34315	JATIYANA	103108	20321	27094	150523	PNB BANK	PUNB0336100	3361000100031628	RJAL00008058
861	78	ALWAR	1170	UMREN	34183	KAKRALI	318439	62758	83677	464874	PNB BANK	PUNB0084000	0840000100078277	RJAL00007657
862	78	ALWAR	1170	UMREN	34318	KASBA DAHRA	133907	26390	35187	195484	BRKGB BANK	BARB0BRGBXX	44180100004727	RJAL00008376
863	78	ALWAR	1170	UMREN	34319	KESHARPUR	185180	36495	48660	270335	PNB BANK	PUNB0336100	3361000100039578	RJAL00008064
864	78	ALWAR	1170	UMREN	295262	KHEDKA	194295	38292	51055	283642	PNB BANK	PUNB0336100	3361000100197384	RJAL00008358
865	78	ALWAR	1170	UMREN	295234	MAACHDI	206605	40718	54290	301613	PNB BANK	PUNB0336100	3361000100197375	RJAL00008370
866	78	ALWAR	1170	UMREN	262553	NAGLA RAISEES	194208	38275	51033	283516	BRKGB BANK	BARB0BRGBXX	45230100004863	RJAL00008417
867	78	ALWAR	1170	UMREN	295267	NANDANHEDI	177275	34937	46583	258795	BRKGB BANK	BARB0BRGBXX	44180100017166	RJAL00008373
868	78	ALWAR	1170	UMREN	34326	PALKHARI	163410	32205	42940	238555	PNB BANK	PUNB0336100	3361000100048318	RJAL00008070
869	78	ALWAR	1170	UMREN	33995	RAYABKA	232350	45792	61055	339197	BRKGB BANK	BARB0BRGBXX	45230100001738	RJAL00007939
870	78	ALWAR	1170	UMREN	262492	SAHORI	105614	20814	27752	154180	PNB BANK	PUNB0336100	3361000100162023	RJAL00008374
871	78	ALWAR	1170	UMREN	295132	SAINTHALI	166260	32767	43689	242716	BRKGB BANK	BARB0BRGBXX	45230100010881	RJAL00008419
872	78	ALWAR	1170	UMREN	34331	SHAHPUR	197491	38922	51895	288308	PNB BANK	PUNB0336100	3361000100028545	RJAL00008367
873	78	ALWAR	1170	UMREN	33996	SIRMOLI	165137	32545	43394	241076	BRKGB BANK	BARB0BRGBXX	45230100001739	RJAL00007959
874	78	ALWAR	1170	UMREN	295276	THEKADA	82245	16209	21612	120066	BRKGB BANK	BARB0BRGBXX	44180100017174	RJAL00008372
875	78	ALWAR	1170	UMREN	34332	TOOLERA	111272	21930	29239	162441	PNB BANK	PUNB0336100	3361000100032371	RJAL00008361
876	78	ALWAR	1170	UMREN	34333	UMREN	167297	32971	43961	244229	PNB BANK	PUNB0336100	3361000100000497	RJAL00008476
877	79	BANSWARA	1171	ANANDPURI	34334	AMLIYA AMBADARA	281757	55529	74038	411324	BOB BANK	BARB0BHUKHI	11870100002445	RJBN00005734
878	79	BANSWARA	1171	ANANDPURI	34335	ANANDPURI	269536	53120	70827	393483	BOB BANK	BARB0BHUKHI	11870100002454	RJBN00005733
879	79	BANSWARA	1171	ANANDPURI	34336	BARETH	260806	51400	68533	380739	BOB BANK	BARB0BHUKHI	11870100002463	RJBN00005752
880	79	BANSWARA	1171	ANANDPURI	34337	BARJARIYA	171643	33827	45103	250573	BOB BANK	BARB0BHUKHI	11870100002453	RJBN00005750
881	79	BANSWARA	1171	ANANDPURI	34338	BARLIYA	257916	50830	67774	376520	BOB BANK	BARB0BHUKHI	11870100002447	RJBN00005749
882	79	BANSWARA	1171	ANANDPURI	34339	BHALER BHODAR	253401	49940	66587	369928	BOB BANK	BARB0BHUKHI	11870100001328	RJBN00005753
883	79	BANSWARA	1171	ANANDPURI	294693	BHAWANPURA	157917	31122	41496	230535	BOB BANK	BARB0BHUKHI	11870100018862	RJBN00006057
884	79	BANSWARA	1171	ANANDPURI	294695	BORWANIYA	243889	48066	64088	356043	BOB BANK	BARB0BHUKHI	11870100018861	RJBN00006058
885	79	BANSWARA	1171	ANANDPURI	34340	CHANDARWARA	250451	49359	65812	365622	BOB BANK	BARB0BHUKHI	11870100002451	RJBN00005740
886	79	BANSWARA	1171	ANANDPURI	34341	CHHAJA	315472	62173	82898	460543	BOB BANK	BARB0BHUKHI	11870100002464	RJBN00005467
887	79	BANSWARA	1171	ANANDPURI	34342	CHIKLI TEJA	319867	63039	84053	466959	BOB BANK	BARB0BHUKHI	11870100001443	RJBN00005790
888	79	BANSWARA	1171	ANANDPURI	34343	CHORDI	284948	56158	74877	415983	BOB BANK	BARB0BHUKHI	11870100002461	RJBN00005741
889	79	BANSWARA	1171	ANANDPURI	294687	DHANKOO	199638	39345	52460	291443	BOB BANK	BARB0BHUKHI	11870100018875	RJBN00006061
890	79	BANSWARA	1171	ANANDPURI	262193	DHODIYA	299578	59041	78721	437340	BOB BANK	BARB0BHUKHI	11870100013473	RJBN00006016
891	79	BANSWARA	1171	ANANDPURI	34344	DOKAR	320890	63241	84322	468453	BOB BANK	BARB0BHUKHI	11870100002455	RJBN00005744
892	79	BANSWARA	1171	ANANDPURI	262200	JHER	221673	43687	58250	323610	BOB BANK	BARB0BHUKHI	11870100013476	RJBN00006019

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893	79	BANSWARA	1171	ANANDPURI	34345	KAJALIYA	274352	54069	72093	400514	BOB BANK	BARBOBHUKHI	11870100002450	RJBN00005738
894	79	BANSWARA	1171	ANANDPURI	34346	KANELA	217941	42952	57269	318162	BOB BANK	BARBOBHUKHI	11870100002465	RJBN00005739
895	79	BANSWARA	1171	ANANDPURI	34347	KARDA	332751	65579	87438	485768	BOB BANK	BARBOBHUKHI	11870100002462	RJBN00005737
896	79	BANSWARA	1171	ANANDPURI	34348	MADKOLA MOGJI	251234	49513	66018	366765	BOB BANK	BARBOBHUKHI	11870100002459	RJBN00005755
897	79	BANSWARA	1171	ANANDPURI	34349	MENA PADHAR	257495	50747	67663	375905	BOB BANK	BARBOBHUKHI	11870100002458	RJBN00005756
898	79	BANSWARA	1171	ANANDPURI	34350	MUNDRI	323720	63799	85065	472584	BOB BANK	BARBOBHUKHI	11870100002456	RJBN00005789
899	79	BANSWARA	1171	ANANDPURI	34351	NAHARPURA	188079	37067	49422	274568	BOB BANK	BARBOBHUKHI	11870100004736	RJBN00005745
900	79	BANSWARA	1171	ANANDPURI	34352	OBLA	306682	60441	80588	447711	BOB BANK	BARBOBHUKHI	11870100004660	RJBN00005736
901	79	BANSWARA	1171	ANANDPURI	294697	PATIYA	171282	33756	45008	250046	BOB BANK	BARBOBHUKHI	11870100018859	RJBN00006012
902	79	BANSWARA	1171	ANANDPURI	34353	PATIYA GALIYA	349969	68972	91963	510904	BOB BANK	BARBOBHUKHI	11870100002449	RJBN00005747
903	79	BANSWARA	1171	ANANDPURI	34354	PATNAWAGARA	234497	46215	61620	342332	HDFC BANK	HDFC0000779	50100347310302	RJBN00005746
904	79	BANSWARA	1171	ANANDPURI	34355	PHALWAN	327995	64641	86188	478824	BOB BANK	BARBOBHUKHI	11870100002452	RJBN00005748
905	79	BANSWARA	1171	ANANDPURI	34356	RATANPURA	156050	30754	41006	227810	BOB BANK	BARBOBHUKHI	11870100002460	RJBN00005757
906	79	BANSWARA	1171	ANANDPURI	294689	SERA NAGLA	179590	35394	47192	262176	BOB BANK	BARBOBHUKHI	11870100018860	RJBN00006010
907	79	BANSWARA	1171	ANANDPURI	34357	SUNDRAO	298494	58827	78436	435757	BOB BANK	BARBOBHUKHI	11870100002527	RJBN00005758
908	79	BANSWARA	1171	ANANDPURI	34358	TAMTIYA	193919	38218	50957	283094	BOB BANK	BARBOBHUKHI	11870100001323	RJBN00005743
909	79	BANSWARA	1171	ANANDPURI	262198	TEJPURA	210716	41528	55371	307615	BOB BANK	BARBOBHUKHI	11870100012954	RJBN00006017
910	79	BANSWARA	1171	ANANDPURI	34359	UDAIPURA BARA	323961	63846	85128	472935	BOB BANK	BARBOBHUKHI	11870100004761	RJBN00005735
911	79	BANSWARA	262584	ARTHUNA	34456	ANJANA	464177	91480	121974	677631	ICICI BANK	ICIC0006895	689501023646	RJBN00005608
912	79	BANSWARA	262584	ARTHUNA	34461	ARTHUNA	365622	72057	96076	533755	BOB BANK	BARBOGARHIX	07250100010321	RJBN00005754
913	79	BANSWARA	262584	ARTHUNA	34462	BASSI MOTI	298073	58744	78326	435143	ICICI BANK	ICIC0006895	689501031035	RJBN00006065
914	79	BANSWARA	262584	ARTHUNA	262470	BHATAR	260505	51340	68454	380299	BOB BANK	BARBOGARHIX	07250100017803	RJBN00006069
915	79	BANSWARA	262584	ARTHUNA	34467	BILODA	300662	59254	79006	438922	BOB BANK	BARBOGARHIX	07250100010317	RJBN00005677
916	79	BANSWARA	262584	ARTHUNA	294567	GAMARI NARAYAN	157134	30968	41291	229393	HDFC BANK	HDFC0000779	50100341324675	RJBN00005938
917	79	BANSWARA	262584	ARTHUNA	294566	GHANEVA	168151	33139	44186	245476	HDFC BANK	HDFC0000779	50100341324636	RJBN00005936
918	79	BANSWARA	262584	ARTHUNA	294565	GUSAI KA PARDA	166586	32831	43774	243191	BOB BANK	BARBOGARHIX	07250100020431	RJBN00005937
919	79	BANSWARA	262584	ARTHUNA	34471	ITAUWA	256291	50510	67346	374147	BOB BANK	BARBOGARHIX	07250100010320	RJBN00005671
920	79	BANSWARA	262584	ARTHUNA	34474	JHADAS	265141	52254	69672	387067	BOB BANK	BARBOGARHIX	07250100010301	RJBN00005676
921	79	BANSWARA	262584	ARTHUNA	34475	JOLANA	360084	70965	94620	525669	BOB BANK	BARBOGARHIX	07250100010313	RJBN00005675
922	79	BANSWARA	262584	ARTHUNA	34477	KESARPURA	183805	36224	48299	268328	BOB BANK	BARBOGARHIX	07250100010305	RJBN00005614
923	79	BANSWARA	262584	ARTHUNA	34481	KOTDA	304816	60073	80098	444987	BOB BANK	BARBOGARHIX	07250100010311	RJBN00005679
924	79	BANSWARA	262584	ARTHUNA	262479	KUNWALIYA	211619	41706	55608	308933	BOB BANK	BARBOGARHIX	07250100017798	RJBN00006066
925	79	BANSWARA	262584	ARTHUNA	34486	MALANA	222396	43830	58440	324666	BOB BANK	BARBOGARHIX	07250100010339	RJBN00005669
926	79	BANSWARA	262584	ARTHUNA	262484	MANDELA PADA	209753	41338	55118	306209	BOB BANK	BARBOGARHIX	07250100017804	RJBN00006107
927	79	BANSWARA	262584	ARTHUNA	34489	NAHLI	276700	54532	72710	403942	BOB BANK	BARBOGARHIX	07250100010323	RJBN00005678
928	79	BANSWARA	262584	ARTHUNA	34490	NAVAGHARA	313124	61711	82281	457116	BOB BANK	BARBOGARHIX	07250100010306	RJBN00005612
929	79	BANSWARA	262584	ARTHUNA	262476	ODA	157315	31004	41338	229657	BOB BANK	BARBOGARHIX	07250100017805	RJBN00006038
930	79	BANSWARA	262584	ARTHUNA	34491	ODWADA	189825	37411	49881	277117	BOB BANK	BARBOGARHIX	07250100010314	RJBN00005607
931	79	BANSWARA	262584	ARTHUNA	34492	PADEDI	160806	31692	42256	234754	BOB BANK	BARBOGARHIX	07250100010319	RJBN00005680
932	79	BANSWARA	262584	ARTHUNA	295094	PANCHWADA	140457	27681	36908	205046	BOB BANK	BARBOGARHIX	07250100020763	RJBN00006111
933	79	BANSWARA	262584	ARTHUNA	34496	RAIYANA	221794	43711	58282	323787	BOB BANK	BARBOGARHIX	07250100010309	RJBN00005726
934	79	BANSWARA	262584	ARTHUNA	34501	SAHARANPUR	258699	50984	67979	377662	BOB BANK	BARBOGARHIX	07250100010318	RJBN00005613
935	79	BANSWARA	262584	ARTHUNA	34505	TAMTIA RATHORE	195725	38574	51431	285730	BOB BANK	BARBOGARHIX	07250100010299	RJBN00005727
936	79	BANSWARA	262584	ARTHUNA	34506	TIMURWA	225948	44530	59373	329851	BOB BANK	BARBOGARHIX	07250100010298	RJBN00006068
937	79	BANSWARA	262584	ARTHUNA	34509	WAKHATPURA	293076	57759	77013	427848	BOB BANK	BARBOGARHIX	07250100010312	RJBN00005533
938	79	BANSWARA	1172	BAGIDORA	294704	BADLIPARA	180614	35595	47461	263670	BRKGB BANK	BARBOBRGBXX	42560100030521	RJBN00006079
939	79	BANSWARA	1172	BAGIDORA	34360	BAGIDORA	447440	88182	117576	653198	BRKGB BANK	BARBOBRGBXX	42560100003244	RJBN00005481

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
940	79	BANSWARA	1172	BAGIDORA	34361	BALAWARA	181758	35821	47761	265340	BRKGB BANK	BARBOBRGBXX	42560100003236	RJBN00005664
941	79	BANSWARA	1172	BAGIDORA	262262	BANSLA	152799	30114	40152	223065	BRKGB BANK	BARBOBRGBXX	42560100013646	RJBN00005667
942	79	BANSWARA	1172	BAGIDORA	294698	BARI	162613	32048	42730	237391	BRKGB BANK	BARBOBRGBXX	42560100031112	RJBN00006078
943	79	BANSWARA	1172	BAGIDORA	34362	BARIGAMA	275195	54236	72314	401745	BRKGB BANK	BARBOBRGBXX	42560100003240	RJBN00005692
944	79	BANSWARA	1172	BAGIDORA	34363	BARODIYA	313305	61746	82328	457379	BRKGB BANK	BARBOBRGBXX	42560100003238	RJBN00005670
945	79	BANSWARA	1172	BAGIDORA	34364	BODIGAMA	194401	38312	51083	283796	BRKGB BANK	BARBOBRGBXX	42560100003242	RJBN00005662
946	79	BANSWARA	1172	BAGIDORA	34365	BUDWA	147080	28987	38649	214716	BRKGB BANK	BARBOBRGBXX	42560100003254	RJBN00005693
947	79	BANSWARA	1172	BAGIDORA	34366	CHHEENCH	340878	67180	89574	497632	BRKGB BANK	BARBOBRGBXX	42560100003239	RJBN00005663
948	79	BANSWARA	1172	BAGIDORA	34367	CHOKHALA	156893	30921	41227	229041	BRKGB BANK	BARBOBRGBXX	42560100003243	RJBN00005668
949	79	BANSWARA	1172	BAGIDORA	294709	HAMEERPURA BARA	164359	32392	43189	239940	BRKGB BANK	BARBOBRGBXX	42560100030512	RJBN00005992
950	79	BANSWARA	1172	BAGIDORA	34372	ITAUWA	235701	46452	61936	344089	BRKGB BANK	BARBOBRGBXX	42560100003255	RJBN00005690
951	79	BANSWARA	1172	BAGIDORA	294710	JALDA	259843	51210	68280	379333	ICICI BANK	ICIC0006907	690701701392	RJBN00005993
952	79	BANSWARA	1172	BAGIDORA	34375	KALINJARA	226550	44648	59531	330729	BRKGB BANK	BARBOBRGBXX	42560100003241	RJBN00005695
953	79	BANSWARA	1172	BAGIDORA	34376	KARIJ	202287	39867	53156	295310	BRKGB BANK	BARBOBRGBXX	42560100003253	RJBN00005691
954	79	BANSWARA	1172	BAGIDORA	294708	KHOKHARWA	153823	30315	40421	224559	HDFC BANK	HDFC0000779	50100349909300	RJBN00005942
955	79	BANSWARA	1172	BAGIDORA	34379	KHOONTA MACHAR	200421	39499	52665	292585	BRKGB BANK	BARBOBRGBXX	42560100003252	RJBN00005731
956	79	BANSWARA	1172	BAGIDORA	294706	LALAWARA	150572	29675	39566	219813	HDFC BANK	HDFC0000779	50100351279993	RJBN00005941
957	79	BANSWARA	1172	BAGIDORA	262279	MANGALIYA DAIRA	234918	46298	61730	342946	BRKGB BANK	BARBOBRGBXX	42560100013446	RJBN00005989
958	79	BANSWARA	1172	BAGIDORA	34384	NAGAWARA	297049	58543	78057	433649	BRKGB BANK	BARBOBRGBXX	42560100003250	RJBN00005729
959	79	BANSWARA	1172	BAGIDORA	34385	NAL	207164	40828	54437	302429	BRKGB BANK	BARBOBRGBXX	42560100003251	RJBN00005694
960	79	BANSWARA	1172	BAGIDORA	34386	NAUGAMA	289283	57012	76016	422311	BRKGB BANK	BARBOBRGBXX	42560100003245	RJBN00005658
961	79	BANSWARA	1172	BAGIDORA	34387	PATAN	313786	61841	82455	458082	BRKGB BANK	BARBOBRGBXX	42560100003248	RJBN00005659
962	79	BANSWARA	1172	BAGIDORA	34388	PEEPLD	202287	39867	53156	295310	BRKGB BANK	BARBOBRGBXX	42560100003256	RJBN00005730
963	79	BANSWARA	1172	BAGIDORA	34389	PINDARMA	258940	51032	68043	378015	BRKGB BANK	BARBOBRGBXX	42560100003249	RJBN00005655
964	79	BANSWARA	1172	BAGIDORA	34390	RAKHO	132872	26186	34915	193973	BRKGB BANK	BARBOBRGBXX	42560100003247	RJBN00005696
965	79	BANSWARA	1172	BAGIDORA	294712	SEWANA	158218	31182	41575	230975	HDFC BANK	HDFC0000779	50100347082391	RJBN00005940
966	79	BANSWARA	1172	BAGIDORA	262272	SOGPURA	222576	43865	58487	324928	ICICI BANK	ICIC0006921	692101700660	RJBN00005994
967	79	BANSWARA	1172	BAGIDORA	34398	SUWALA	181697	35809	47745	265251	BRKGB BANK	BARBOBRGBXX	42560100003237	RJBN00005697
968	79	BANSWARA	1172	BAGIDORA	34400	UMMED GARHI	310776	61248	81664	453688	BRKGB BANK	BARBOBRGBXX	42560100003246	RJBN00005732
969	79	BANSWARA	1172	BAGIDORA	262244	VANELA PARA	221974	43747	58329	324050	BRKGB BANK	BARBOBRGBXX	42560100013561	RJBN00005657
970	79	BANSWARA	1173	BANSWARA	34401	ABAPURA	269536	53120	70827	393483	HDFC BANK	HDFC0000779	50100347313502	RJBN00005552
971	79	BANSWARA	1173	BANSWARA	34402	BADREL KHURD	167369	32985	43980	244334	HDFC BANK	HDFC0000779	50100347313541	RJBN00005544
972	79	BANSWARA	1173	BANSWARA	34405	BADVI	274653	54129	72172	400954	PNB BANK	PUNB0128610	12862121014831	RJBN00005595
973	79	BANSWARA	1173	BANSWARA	34404	BARWALA RAJIYA	152378	30031	40041	222450	HDFC BANK	HDFC0000779	50100347315422	RJBN00005596
974	79	BANSWARA	1173	BANSWARA	34407	BHAPOR	278687	54924	73232	406843	PNB BANK	PUNB0128610	12862121014855	RJBN00005597
975	79	BANSWARA	1173	BANSWARA	34408	BOR KHABAR	205478	40496	53994	299968	HDFC BANK	HDFC0000779	50100347315270	RJBN00005537
976	79	BANSWARA	1173	BANSWARA	34409	BORIYA	219867	43331	57775	320973	PNB BANK	PUNB0128610	12862121014886	RJBN00005530
977	79	BANSWARA	1173	BANSWARA	34410	BORKHEDA	99217	19554	26072	144843	PNB BANK	PUNB0128610	12862121014879	RJBN00005553
978	79	BANSWARA	1173	BANSWARA	34412	CHACHAKOTA	285550	56276	75035	416861	AXIS BANK	UTIB0000582	920010038896200	RJBN00005539
979	79	BANSWARA	1173	BANSWARA	34413	CHHAPARIYA	227694	44874	59832	332400	HDFC BANK	HDFC0000779	50100375296848	RJBN00005535
980	79	BANSWARA	1173	BANSWARA	294775	DABRI MAL	151716	29900	39867	221483	HDFC BANK	HDFC0000779	50100350227209	RJBN00005934
981	79	BANSWARA	1173	BANSWARA	34415	DEVGARH	232269	45776	61034	339079	PNB BANK	PUNB0128610	12862121014930	RJBN00005531
982	79	BANSWARA	1173	BANSWARA	34418	GANAU	259422	51127	68169	378718	HDFC BANK	HDFC0000779	50100347314225	RJBN00005458
983	79	BANSWARA	1173	BANSWARA	294765	GARA	151716	29900	39867	221483	HDFC BANK	HDFC0000779	50100343450433	RJBN00005933
984	79	BANSWARA	1173	BANSWARA	34421	JHARNIYA	260024	51245	68327	379596	HDFC BANK	HDFC0000779	50100347315092	RJBN00005541
985	79	BANSWARA	1173	BANSWARA	34422	JHUPEL	237989	46903	62537	347429	HDFC BANK	HDFC0000779	50100347314202	RJBN00005601

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
986	79	BANSWARA	1173	BANSWARA	34423	KADELIYA	282299	55636	74181	412116	AXIS BANK	UTIB0000582	920010038895414	RJBN00005546
987	79	BANSWARA	1173	BANSWARA	34424	KATIYOR	89584	17655	23540	130779	ICICI BANK	ICIC0006919	691901098103	RJBN00005598
988	79	BANSWARA	1173	BANSWARA	34425	KESHARPURA	165081	32534	43379	240994	HDFC BANK	HDFC0000779	50100347310825	RJBN00005602
989	79	BANSWARA	1173	BANSWARA	34426	KHEDA BADLIPADA	164419	32404	43205	240028	HDFC BANK	HDFC0000779	50100340982187	RJBN00005603
990	79	BANSWARA	1173	BANSWARA	34427	KHERDABRA	305659	60239	80319	446217	HDFC BANK	HDFC0000779	50100087885684	RJBN00005604
991	79	BANSWARA	1173	BANSWARA	294760	KHORI PEEPLI	163455	32214	42952	238621	HDFC BANK	HDFC0000779	50100343880671	RJBN00005932
992	79	BANSWARA	1173	BANSWARA	34429	KUNDLAKHURD	317158	62505	83341	463004	HDFC BANK	HDFC0000779	50100348543618	RJBN00005542
993	79	BANSWARA	1173	BANSWARA	262277	LAXMANGARH JHARI	213666	42109	56146	311921	PNB BANK	PUNB0128610	12862041005469	RJBN00005974
994	79	BANSWARA	1173	BANSWARA	34432	LIMTHAN	211438	41670	55560	308668	HDFC BANK	HDFC0000779	50100347310710	RJBN00005606
995	79	BANSWARA	1173	BANSWARA	34434	MAHESHUPURA	191571	37755	50340	279666	HDFC BANK	HDFC0000779	50100341325511	RJBN00005600
996	79	BANSWARA	1173	BANSWARA	34437	NALDA	259121	51068	68090	378279	HDFC BANK	HDFC0000779	50100375297051	RJBN00005615
997	79	BANSWARA	1173	BANSWARA	262281	NAVAKHEDA	112944	22259	29679	164882	HDFC BANK	HDFC0000779	50100347313515	RJBN00005971
998	79	BANSWARA	1173	BANSWARA	34438	NAWAGAOV	325647	64178	85571	475396	HDFC BANK	HDFC0000779	50100347314251	RJBN00005616
999	79	BANSWARA	1173	BANSWARA	34439	NICHLA GHANTALA	225707	44482	59310	329499	HDFC BANK	HDFC0000779	50100087886049	RJBN00005605
1000	79	BANSWARA	1173	BANSWARA	34440	PADI KALAN	147381	29046	38728	215155	HDFC BANK	HDFC0000779	50100347310749	RJBN00005617
1001	79	BANSWARA	1173	BANSWARA	294770	PALASWALI	163335	32190	42920	238445	HDFC BANK	HDFC0000779	50100353362852	RJBN00005931
1002	79	BANSWARA	1173	BANSWARA	294752	PRATAP NAGAR	214509	42275	56367	313151	HDFC BANK	HDFC0000779	50100342909704	RJBN00005930
1003	79	BANSWARA	1173	BANSWARA	294776	RAMGARH	185430	36545	48726	270701	HDFC BANK	HDFC0000779	50100343100341	RJBN00005935
1004	79	BANSWARA	1173	BANSWARA	262267	SAGVADIYA	237266	46760	62347	346373	PNB BANK	PUNB0128610	12862041005551	RJBN00005973
1005	79	BANSWARA	1173	BANSWARA	34442	SALIYA	203070	40021	53361	296452	HDFC BANK	HDFC0000779	50100347310914	RJBN00005618
1006	79	BANSWARA	1173	BANSWARA	34443	SAMRIYA	161168	31763	42351	235282	PNB BANK	PUNB0128610	12862121015210	RJBN00005554
1007	79	BANSWARA	1173	BANSWARA	34445	SIYAPUR	291812	57510	76680	426002	PNB BANK	PUNB0128610	12862121015234	RJBN00005619
1008	79	BANSWARA	1173	BANSWARA	34448	SURWANIYA	311378	61366	81822	454566	AXIS BANK	UTIB0000582	919010079768557	RJBN00005620
1009	79	BANSWARA	1173	BANSWARA	34452	THIKARIYA	388922	76649	102198	567769	HDFC BANK	HDFC0000779	50100039136480	RJBN00005462
1010	79	BANSWARA	1173	BANSWARA	34454	UPLAGHANTALA	215532	42477	56636	314645	AXIS BANK	UTIB0000582	920010051367055	RJBN00005547
1011	79	BANSWARA	1173	BANSWARA	34455	VIRPUR	184888	36438	48584	269910	HDFC BANK	HDFC0000779	50100347313962	RJBN00005540
1012	79	BANSWARA	1176	CHHOTI SARWA	294646	BAORI NINAMA	215171	42406	56541	314118	BRKGB BANK	BARB0BRGBXX	42680100016501	RJBN00006029
1013	79	BANSWARA	1176	CHHOTI SARWA	34563	BARI SARWA	224202	44186	58914	327302	SBI BANK	SBIN0007305	30345115531	RJBN00005558
1014	79	BANSWARA	1176	CHHOTI SARWA	34566	BASSI	284045	55980	74640	414665	BRKGB BANK	BARB0BRGBXX	42680100015480	RJBN00005560
1015	79	BANSWARA	1176	CHHOTI SARWA	34567	BAWALIYA PARA	147742	29117	38823	215682	BRKGB BANK	BARB0BRGBXX	42680100015451	RJBN00005561
1016	79	BANSWARA	1176	CHHOTI SARWA	294651	BHANWARDA	163275	32178	42904	238357	BRKGB BANK	BARB0BRGBXX	42680100016106	RJBN00006028
1017	79	BANSWARA	1176	CHHOTI SARWA	34569	BIJORI BADI	213847	42145	56193	312185	SBI BANK	SBIN0007305	30345132476	RJBN00005570
1018	79	BANSWARA	1176	CHHOTI SARWA	34571	CHHOTI SARWA	272305	53666	71555	397526	SBI BANK	SBIN0007305	30345134610	RJBN00005572
1019	79	BANSWARA	1176	CHHOTI SARWA	34572	CHOKHWARA	260987	51435	68580	381002	SBI BANK	SBIN0007305	30345136016	RJBN00005573
1020	79	BANSWARA	1176	CHHOTI SARWA	294624	DAROBADIYA	155930	30731	40974	227635	BOB BANK	BARB0CHHOTI	18520100009951	RJBN00006030
1021	79	BANSWARA	1176	CHHOTI SARWA	262216	GOPALPURA	213305	42038	56051	311394	SBI BANK	SBIN0031233	61260201773	RJBN00006022
1022	79	BANSWARA	1176	CHHOTI SARWA	34580	MAHURA	168814	33270	44360	246444	SBI BANK	SBIN0007305	30345156226	RJBN00005582
1023	79	BANSWARA	1176	CHHOTI SARWA	34581	MOHKAMPURA	207947	40982	54643	303572	SBI BANK	SBIN0007305	30341364536	RJBN00005583
1024	79	BANSWARA	1176	CHHOTI SARWA	34583	PATAN	151956	29948	39930	221834	SBI BANK	SBIN0007305	30338401814	RJBN00005585
1025	79	BANSWARA	1176	CHHOTI SARWA	262221	ROOPGARH	213907	42157	56209	312273	SBI BANK	SBIN0007305	34777435855	RJBN00006026
1026	79	BANSWARA	1176	CHHOTI SARWA	294650	SARONA	265623	52349	69799	387771	ICICI BANK	ICIC0004340	434001000662	RJBN00006024
1027	79	BANSWARA	1176	CHHOTI SARWA	262227	SATALIYA	176520	34789	46385	257694	BRKGB BANK	BARB0BRGBXX	42680100006416	RJBN00006013
1028	79	BANSWARA	1176	CHHOTI SARWA	262241	SHOBHAWATI	222336	43818	58424	324578	SBI BANK	SBIN0007305	34757407966	RJBN00006009
1029	79	BANSWARA	1176	CHHOTI SARWA	294648	VARSALA	174051	34302	45736	254089	BOB BANK	BARB0CHHOTI	18520100009954	RJBN00006027
1030	79	BANSWARA	6835	CHHOTI SARWAN	34593	BARI	228958	45123	60164	334245	PNB BANK	PUNB0128610	12862121014558	RJBN00005665
1031	79	BANSWARA	6835	CHHOTI SARWAN	34596	CHAYANBARI	340096	67026	89368	496490	PNB BANK	PUNB0128610	12862121006546	RJBN00005635

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1032	79	BANSWARA	6835	CHHOTI SARWAN	34623	CHOTI SARVAN	369536	72828	97104	539468	PNB BANK	PUNB0128610	12862121014565	RJBN00005622
1033	79	BANSWARA	6835	CHHOTI SARWAN	34597	DANAKSHARI	267429	52705	70273	390407	PNB BANK	PUNB0128610	12862121006102	RJBN00005631
1034	79	BANSWARA	6835	CHHOTI SARWAN	34598	DANPUR	304455	60002	80003	444460	PNB BANK	PUNB0128610	12862121014589	RJBN00005630
1035	79	BANSWARA	6835	CHHOTI SARWAN	294747	DERI	197050	38835	51779	287664	PNB BANK	PUNB0128610	12862612000017	RJBN00005970
1036	79	BANSWARA	6835	CHHOTI SARWAN	34621	FEFAR	278025	54793	73058	405876	PNB BANK	PUNB0128610	12862121014596	RJBN00005621
1037	79	BANSWARA	6835	CHHOTI SARWAN	34600	GAGARWA	172908	34077	45436	252421	PNB BANK	PUNB0128610	12862121006706	RJBN00005637
1038	79	BANSWARA	6835	CHHOTI SARWAN	34602	GHODI	493497	97258	129678	720433	PNB BANK	PUNB0128610	12862121006713	RJBN00005639
1039	79	BANSWARA	6835	CHHOTI SARWAN	34603	HARNATHPURA	320469	63158	84211	467838	PNB BANK	PUNB0128610	12862121014572	RJBN00005634
1040	79	BANSWARA	6835	CHHOTI SARWAN	34604	JAHANPURA	303973	59907	79876	443756	PNB BANK	PUNB0128610	12862121008205	RJBN00005626
1041	79	BANSWARA	6835	CHHOTI SARWAN	294750	KALA KHET	161529	31834	42446	235809	PNB BANK	PUNB0128610	12862612000024	RJBN00005968
1042	79	BANSWARA	6835	CHHOTI SARWAN	34608	KATUMBI	327694	64582	86109	478385	PNB BANK	PUNB0128610	12862121006171	RJBN00005632
1043	79	BANSWARA	6835	CHHOTI SARWAN	34611	KHAJURI	251595	49584	66113	367292	PNB BANK	PUNB0128610	12862121006096	RJBN00005638
1044	79	BANSWARA	6835	CHHOTI SARWAN	34612	KOTRA	172306	33958	45277	251541	PNB BANK	PUNB0128610	12862121006164	RJBN00005633
1045	79	BANSWARA	6835	CHHOTI SARWAN	262171	KUNDAL	218302	43023	57364	318689	ICICI BANK	ICIC0006908	690801701603	RJBN00005969
1046	79	BANSWARA	6835	CHHOTI SARWAN	34614	MAKANPURA	219265	43213	57617	320095	PNB BANK	PUNB0128610	12862121006140	RJBN00005624
1047	79	BANSWARA	6835	CHHOTI SARWAN	34615	MULIYA	324503	63953	85271	473727	PNB BANK	PUNB0128610	12862121006157	RJBN00005623
1048	79	BANSWARA	6835	CHHOTI SARWAN	34616	NADIYA	183443	36153	48204	267800	PNB BANK	PUNB0128610	12862121014602	RJBN00005627
1049	79	BANSWARA	6835	CHHOTI SARWAN	34617	NAPLA	177543	34990	46654	259187	PNB BANK	PUNB0128610	12862121006355	RJBN00005636
1050	79	BANSWARA	6835	CHHOTI SARWAN	34592	WAGTALAB	172908	34077	45436	252421	PNB BANK	PUNB0128610	12862121006126	RJBN00005625
1051	79	BANSWARA	262567	GANGAR TALAI	294737	AMARIYA PARA	141661	27919	37225	206805	BRKGB BANK	BARBOBRGBXX	47600100041801	RJBN00006053
1052	79	BANSWARA	262567	GANGAR TALAI	262451	CHALKA TALAI	165382	32594	43458	241434	BOB BANK	BARBOSALLOP	18500100011576	RJBN00006060
1053	79	BANSWARA	262567	GANGAR TALAI	262311	CHARKANI	257615	50771	67695	376081	BRKGB BANK	BARBOBRGBXX	47600100025833	RJBN00006055
1054	79	BANSWARA	262567	GANGAR TALAI	294743	DAGAL	151836	29924	39898	221658	BRKGB BANK	BARBOBRGBXX	47600100035123	RJBN00006048
1055	79	BANSWARA	262567	GANGAR TALAI	34368	DHALAR	180313	35536	47381	263230	BRKGB BANK	BARBOBRGBXX	42560100003230	RJBN00005775
1056	79	BANSWARA	262567	GANGAR TALAI	262313	GADULI	166947	32902	43869	243718	BOB BANK	BARBOSALLOP	18500100011426	RJBN00006054
1057	79	BANSWARA	262567	GANGAR TALAI	34369	GAMANIYA HAMEERA	154124	30375	40500	224999	BOB BANK	BARBOSALLOP	18500100011335	RJBN00005784
1058	79	BANSWARA	262567	GANGAR TALAI	294746	GANESHPURA	181396	35750	47666	264812	BRKGB BANK	BARBOBRGBXX	47600100033774	RJBN00006050
1059	79	BANSWARA	262567	GANGAR TALAI	34370	GANGAR TALAI	232811	45882	61177	339870	BOB BANK	BARBOSALLOP	18500100004001	RJBN00005768
1060	79	BANSWARA	262567	GANGAR TALAI	294734	HADMAT	113967	22461	29948	166376	BRKGB BANK	BARBOBRGBXX	47600100033941	RJBN00006046
1061	79	BANSWARA	262567	GANGAR TALAI	34371	HANDI	195605	38550	51400	285555	BOB BANK	BARBOSALLOP	18500100011307	RJBN00005776
1062	79	BANSWARA	262567	GANGAR TALAI	34373	JAMBURI	282359	55647	74197	412203	BOB BANK	BARBOLANKAI	23040100005961	RJBN00005769
1063	79	BANSWARA	262567	GANGAR TALAI	34374	JHAJHARWA KALAN	216977	42762	57016	316755	BRKGB BANK	BARBOBRGBXX	42560100003228	RJBN00005785
1064	79	BANSWARA	262567	GANGAR TALAI	262420	JHER MOTI	213485	42074	56098	311657	BOB BANK	BARBOLANKAI	23040100005963	RJBN00006052
1065	79	BANSWARA	262567	GANGAR TALAI	34377	KHODALEEM	145575	28690	38253	212518	BRKGB BANK	BARBOBRGBXX	42560100003227	RJBN00005777
1066	79	BANSWARA	262567	GANGAR TALAI	34378	KHOONTA GALIYA	222637	43877	58503	325017	BOB BANK	BARBOSALLOP	18500100011329	RJBN00005770
1067	79	BANSWARA	262567	GANGAR TALAI	294740	KHOONTI BIJIYA	238169	46938	62585	347692	BRKGB BANK	BARBOBRGBXX	47600100033757	RJBN00006056
1068	79	BANSWARA	262567	GANGAR TALAI	34380	KHOONTI NARJI	162492	32024	42699	237215	BOB BANK	BARBOSALLOP	18500100011396	RJBN00005786
1069	79	BANSWARA	262567	GANGAR TALAI	34381	LANKAI	216736	42714	56953	316403	BOB BANK	BARBOLANKAI	23040100005962	RJBN00005781
1070	79	BANSWARA	262567	GANGAR TALAI	34382	MOTI TIMBI	194822	38396	51194	284412	BRKGB BANK	BARBOBRGBXX	42560100003224	RJBN00005778
1071	79	BANSWARA	262567	GANGAR TALAI	34383	MUNNA DOONGAR	245574	48398	64531	358503	BOB BANK	BARBOSALLOP	18500100011325	RJBN00005771
1072	79	BANSWARA	262567	GANGAR TALAI	34391	RAM KA MUNNA	215713	42513	56684	314910	BRKGB BANK	BARBOBRGBXX	42560100003223	RJBN00005787
1073	79	BANSWARA	262567	GANGAR TALAI	34392	ROHANIYA	227754	44886	59848	332488	ICICI BANK	ICIC0006926	692601700674	RJBN00005782
1074	79	BANSWARA	262567	GANGAR TALAI	34393	ROHANWARI	199638	39345	52460	291443	BRKGB BANK	BARBOBRGBXX	42560100003218	RJBN00005779
1075	79	BANSWARA	262567	GANGAR TALAI	34394	SALIYA	138109	27219	36291	201619	BRKGB BANK	BARBOBRGBXX	42560100003226	RJBN00005774
1076	79	BANSWARA	262567	GANGAR TALAI	34395	SALLOPAT	232209	45764	61018	338991	BOB BANK	BARBOSALLOP	18500100011356	RJBN00005788
1077	79	BANSWARA	262567	GANGAR TALAI	294728	SEND MOTI	234978	46310	61746	343034	BOB BANK	BARBOSALLOP	18500100014718	RJBN00006051
1078	79	BANSWARA	262567	GANGAR TALAI	34396	SENDNANI	158218	31182	41575	230975	BOB BANK	BARBOSALLOP	18500100011326	RJBN00005783

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1079	79	BANSWARA	262567	GANGAR TALAI	34397	SHERGARH	192534	37945	50593	281072	BRKGB BANK	BARBOBRGBXX	42560100003234	RJBN00005780
1080	79	BANSWARA	262567	GANGAR TALAI	34399	TANDI NANI	200782	39570	52760	293112	BRKGB BANK	BARBOBRGBXX	42560100003175	RJBN00005773
1081	79	BANSWARA	1175	GANODHA	34510	AMAR SINGH KA GADA	323600	63775	85033	472408	HDFC BANK	HDFC0000779	50100079440624	RJBN00005611
1082	79	BANSWARA	1175	GANODHA	34513	BADLIYA	236062	46523	62031	344616	ICICI BANK	ICIC0006927	692701701073	RJBN00005651
1083	79	BANSWARA	1175	GANODHA	34514	BAMAN PADA	266285	52479	69973	388737	BOB BANK	BARBOGHANTO	07490100001007	RJBN00005715
1084	79	BANSWARA	1175	GANODHA	34517	BASSIADA	325707	64190	85587	475484	HDFC BANK	HDFC0000779	50100079440574	RJBN00005688
1085	79	BANSWARA	1175	GANODHA	34520	BHOYAR	165322	32582	43442	241346	HDFC BANK	HDFC0000779	50100079440663	RJBN00005645
1086	79	BANSWARA	1175	GANODHA	34521	BHUWASA	178928	35263	47018	261209	HDFC BANK	HDFC0000779	50100079440601	RJBN00005648
1087	79	BANSWARA	1175	GANODHA	34522	BICHAWADA	244852	48255	64341	357448	HDFC BANK	HDFC0000779	50100079440637	RJBN00005647
1088	79	BANSWARA	1175	GANODHA	34523	BORDA	330343	65104	86805	482252	HDFC BANK	HDFC0000779	50100079440640	RJBN00005646
1089	79	BANSWARA	1175	GANODHA	34525	CHANDUJI KA GADA	233353	45989	61319	340661	HDFC BANK	HDFC0000779	50100054843221	RJBN00005683
1090	79	BANSWARA	1175	GANODHA	34527	CHIRAWALA GADA	369355	72793	97057	539205	HDFC BANK	HDFC0000779	50100079440587	RJBN00005689
1091	79	BANSWARA	1175	GANODHA	294666	DAULAT SINGH KA GARA	173088	34112	45483	252683	HDFC BANK	HDFC0000779	50100351280001	RJBN00005952
1092	79	BANSWARA	1175	GANODHA	294674	DINDORIYA	198675	39155	52207	290037	BOB BANK	BARBOMOTAGA	15830100011428	RJBN00005950
1093	79	BANSWARA	1175	GANODHA	34531	DOODKA	225466	44435	59247	329148	BOB BANK	BARBOGHANTO	07490100002698	RJBN00005711
1094	79	BANSWARA	1175	GANODHA	294676	DUKWARA	213967	42169	56225	312361	HDFC BANK	HDFC0000779	50100347300799	RJBN00005951
1095	79	BANSWARA	1175	GANODHA	34534	GANODA	363094	71559	95411	530064	BOB BANK	BARBOGHANTO	07490100005400	RJBN00005702
1096	79	BANSWARA	1175	GANODHA	294681	ISARWALA	197652	38953	51938	288543	HDFC BANK	HDFC0000779	50100345393770	RJBN00005949
1097	79	BANSWARA	1175	GANODHA	34538	JAGPURA	267971	52812	70416	391199	BOB BANK	BARBOGHANTO	07490100005402	RJBN00005707
1098	79	BANSWARA	1175	GANODHA	34546	MORDI NICHALI	232751	45871	61161	339783	HDFC BANK	HDFC0000779	50100053289177	RJBN00005650
1099	79	BANSWARA	1175	GANODHA	34547	MOTA TANDA	201565	39724	52966	294255	HDFC BANK	HDFC0000779	50100087886075	RJBN00005652
1100	79	BANSWARA	1175	GANODHA	34548	MOTAGAON	294220	57985	77313	429518	BOB BANK	BARBOMOTAGA	15830100000243	RJBN00005721
1101	79	BANSWARA	1175	GANODHA	34549	MUNGANA	178687	35216	46954	260857	HDFC BANK	HDFC0000779	50100054843184	RJBN00005682
1102	79	BANSWARA	1175	GANODHA	294664	NAGWALA	151896	29936	39914	221746	KOTAK MAHINDRA BANK	KKBK0000294	3014138226	RJBN00006025
1103	79	BANSWARA	1175	GANODHA	262176	SONAMANGRI	215954	42560	56747	315261	BOB BANK	BARBOGHANTO	07490100017631	RJBN00006044
1104	79	BANSWARA	1174	GARHI	34459	ADORE	269656	53144	70859	393659	BOB BANK	BARBOADORXX	07250100010307	RJBN00005510
1105	79	BANSWARA	1174	GARHI	294611	AGARPURA	206201	40638	54184	301023	BOB BANK	BARBOKHOBAN	16930100013964	RJBN00006041
1106	79	BANSWARA	1174	GARHI	34460	AMJA	231125	45550	60734	337409	BOB BANK	BARBOGARHIX	07250100010322	RJBN00005509
1107	79	BANSWARA	1174	GARHI	34457	ASAN	221011	43557	58076	322644	BOB BANK	BARBOGARHIX	07250100010332	RJBN00005511
1108	79	BANSWARA	1174	GARHI	34458	ASODA	192655	37968	50625	281248	BOB BANK	BARBOGARHIX	07250100010293	RJBN00005489
1109	79	BANSWARA	1174	GARHI	34463	BEDWA	197230	38870	51827	287927	BOB BANK	BARBOGARHIX	07250100010282	RJBN00005466
1110	79	BANSWARA	1174	GARHI	34464	BHAGORA	291511	57451	76601	425563	BOB BANK	BARBOGARHIX	07250100010324	RJBN00005491
1111	79	BANSWARA	1174	GARHI	34465	BHIMPUR	188741	37197	49596	275534	BOB BANK	BARBOGARHIX	07250100010333	RJBN00005506
1112	79	BANSWARA	1174	GARHI	34466	BHIMSOUR	195123	38455	51273	284851	BOB BANK	BARBOGARHIX	07250100010328	RJBN00005500
1113	79	BANSWARA	1174	GARHI	34468	BORI	402769	79378	105837	587984	BOB BANK	BARBOGARHIX	07250100010315	RJBN00005505
1114	79	BANSWARA	1174	GARHI	34469	CHUPASAG	289644	57083	76111	422838	BOB BANK	BARBOGARHIX	07250100010300	RJBN00005513
1115	79	BANSWARA	1174	GARHI	34470	DADOOKA	213004	41979	55972	310955	BOB BANK	BARBOGARHIX	07250100010302	RJBN00005497
1116	79	BANSWARA	1174	GARHI	262488	DAKAR KUNDI	212582	41896	55861	310339	BOB BANK	BARBOPINA	07250100017800	RJBN00006081
1117	79	BANSWARA	1174	GARHI	34473	GOPI NATH KA GADA	184045	36272	48362	268679	BOB BANK	BARBOGARHIX	07250100010326	RJBN00005514
1118	79	BANSWARA	1174	GARHI	262506	JHALO KA GARA	138109	27219	36291	201619	BOB BANK	BARBOGARHIX	07250100017799	RJBN00006042
1119	79	BANSWARA	1174	GARHI	34476	KARANPUR	143528	28286	37715	209529	BOB BANK	BARBOGARHIX	07250100010331	RJBN00005525
1120	79	BANSWARA	1174	GARHI	34478	KHEDA	155990	30743	40990	227723	BOB BANK	BARBOGARHIX	07250100010283	RJBN00005526
1121	79	BANSWARA	1174	GARHI	34479	KHERAN KA PARDA	147561	29081	38775	215417	BOB BANK	BARBOGARHIX	07250100010279	RJBN00005508
1122	79	BANSWARA	1174	GARHI	34480	KHODAN	323118	63680	84907	471705	BOB BANK	BARBOGARHIX	07250100010335	RJBN00005568
1123	79	BANSWARA	1174	GARHI	34482	KOTDA BADA	191330	37707	50277	279314	BOB BANK	BARBOGARHIX	07250100010337	RJBN00005515
1124	79	BANSWARA	1174	GARHI	34483	LASADA	304876	60085	80113	445074	BOB BANK	BARBOGARHIX	07250100010295	RJBN00005488

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1125	79	BANSWARA	1174	GARHI	34484	LOHARIYA	392775	77408	103211	573394	BOB BANK	BARBOGARHIX	07250100010297	RJBN00005567
1126	79	BANSWARA	1174	GARHI	34485	MADALDA	206743	40745	54326	301814	BOB BANK	BARBOGARHIX	07250100010325	RJBN00005524
1127	79	BANSWARA	1174	GARHI	34487	METWALA	275015	54200	72267	401482	BOB BANK	BARBOGARHIX	07250100010336	RJBN00005499
1128	79	BANSWARA	1174	GARHI	34488	MOR	334918	66006	88008	488932	BOB BANK	BARBOGARHIX	07250100010294	RJBN00005528
1129	79	BANSWARA	1174	GARHI	262510	MOYAVASA	206983	40792	54390	302165	BOB BANK	BARBOGARHIX	07250100017801	RJBN00006040
1130	79	BANSWARA	1174	GARHI	294569	NAWAGAON	195304	38490	51321	285115	HDFC BANK	HDFC0000779	50100340982263	RJBN00005947
1131	79	BANSWARA	1174	GARHI	34493	PALODA	371402	73196	97595	542193	BOB BANK	BARBOGARHIX	07250100010296	RJBN00005490
1132	79	BANSWARA	1174	GARHI	34494	PANASI CHHOTI	269837	53180	70906	393923	BOB BANK	BARBODORXX	07250100010308	RJBN00005516
1133	79	BANSWARA	1174	GARHI	34495	PARHEDA	321191	63300	84401	468892	BOB BANK	BARBOGARHIX	07250100010327	RJBN00005517
1134	79	BANSWARA	1174	GARHI	34497	RATHADIA PADA	224985	44340	59120	328445	BOB BANK	BARBOGARHIX	07250100010289	RJBN00005518
1135	79	BANSWARA	1174	GARHI	34498	ROHIDA	194340	38301	51068	283709	BOB BANK	BARBOGARHIX	07250100010330	RJBN00005519
1136	79	BANSWARA	1174	GARHI	294613	ROHNIYA KHERA	101866	20076	26768	148710	HDFC BANK	HDFC0000779	50100340982135	RJBN00005948
1137	79	BANSWARA	1174	GARHI	34499	SAGWADIYA	251113	49489	65986	366588	BOB BANK	BARBOGARHIX	07250100010288	RJBN00005504
1138	79	BANSWARA	1174	GARHI	34500	SAKARIYA	187357	36924	49232	273513	BOB BANK	BARBOGARHIX	07250100010284	RJBN00005493
1139	79	BANSWARA	1174	GARHI	294568	SALIYA	174593	34409	45879	254881	HDFC BANK	HDFC0000779	50100340982062	RJBN00005946
1140	79	BANSWARA	1174	GARHI	294615	SAMAGADA	171162	33733	44977	249872	BOB BANK	BARBOLUHARI	08710100011824	RJBN00006043
1141	79	BANSWARA	1174	GARHI	34502	SAREDI BADI	293257	57795	77060	428112	HDFC BANK	HDFC0000779	50100340982010	RJBN00005520
1142	79	BANSWARA	1174	GARHI	34503	SAREDI CHHOTI	207164	40828	54437	302429	HDFC BANK	HDFC0000779	50100340982313	RJBN00005492
1143	79	BANSWARA	1174	GARHI	295644	SEMALIYA	120108	23671	31561	175340	HDFC BANK	HDFC0000779	50100340981990	RJBN00005945
1144	79	BANSWARA	1174	GARHI	262497	SUJAJI KA GADA	209452	41279	55038	305769	BOB BANK	BARBOGARHIX	07250100017802	RJBN00005999
1145	79	BANSWARA	1174	GARHI	34504	SUNDANI	242444	47781	63708	353933	HDFC BANK	HDFC0000779	50100336285948	RJBN00006121
1146	79	BANSWARA	1174	GARHI	34507	UMBADA	191631	37767	50356	279754	BOB BANK	BARBOGARHIX	07250100010334	RJBN00005522
1147	79	BANSWARA	1174	GARHI	34508	VAJVANA	156773	30897	41196	228866	BOB BANK	BARBOGARHIX	07250100010329	RJBN00005523
1148	79	BANSWARA	1174	GARHI	294571	VAKHATPURA	143588	28298	37731	209617	HDFC BANK	HDFC0000779	50100340981922	RJBN00005944
1149	79	BANSWARA	1175	GHATOL	34511	AMARTHUN	350752	69126	92168	512046	HDFC BANK	HDFC0000779	50100059664907	RJBN00005686
1150	79	BANSWARA	1175	GHATOL	34512	BADANA	165141	32546	43395	241082	HDFC BANK	HDFC0000779	50100079440590	RJBN00005653
1151	79	BANSWARA	1175	GHATOL	34516	BADGUN	384647	75806	101075	561528	HDFC BANK	HDFC0000779	50100064110915	RJBN00005687
1152	79	BANSWARA	1175	GHATOL	34515	BANSLI KHEDA	286875	56537	75383	418795	BOB BANK	BARBODOONGA	07490100005411	RJBN00005716
1153	79	BANSWARA	1175	GHATOL	34518	BHAGORO KA KHEDA	242865	47864	63819	354548	BOB BANK	BARBOGHANTO	07490100005412	RJBN00005718
1154	79	BANSWARA	1175	GHATOL	34519	BHUNGRA	319927	63051	84068	467046	SBI BANK	SBIN0031582	51080310225	RJBN00005719
1155	79	BANSWARA	1175	GHATOL	294670	BIJOR	162131	31953	42604	236688	BRKGB BANK	BARBOBRGBXX	42410100019155	RJBN00006045
1156	79	BANSWARA	1175	GHATOL	34524	BORPIKHANTA	274292	54058	72077	400427	BOB BANK	BARBODOONGA	07490100005395	RJBN00005717
1157	79	BANSWARA	1175	GHATOL	34526	CHADLA	185731	36604	48805	271140	BOB BANK	BARBOGHANTO	07490100002715	RJBN00005640
1158	79	BANSWARA	1175	GHATOL	34528	DAGAL	313184	61722	82297	457203	BOB BANK	BARBOGHANTO	07490100005394	RJBN00005708
1159	79	BANSWARA	1175	GHATOL	34529	DELWADA LOKIYA	316857	62446	83262	462565	BOB BANK	BARBOGHANTO	07490100005405	RJBN00005712
1160	79	BANSWARA	1175	GHATOL	294668	DELWARA RAWNA	152378	30031	40041	222450	BOB BANK	BARBOGHANTO	07490100021241	RJBN00006023
1161	79	BANSWARA	1175	GHATOL	34530	DEVDA	258820	51008	68011	377839	HDFC BANK	HDFC0000779	50100053264681	RJBN00005644
1162	79	BANSWARA	1175	GHATOL	34532	DUNGAR	199879	39392	52523	291794	BOB BANK	BARBODOONGA	07490100005403	RJBN00005709
1163	79	BANSWARA	1175	GHATOL	34533	DUNGARIYA	246417	48564	64752	359733	BOB BANK	BARBODOONGA	07490100005404	RJBN00005710
1164	79	BANSWARA	1175	GHATOL	34535	GHATOL	845814	166693	222258	1234765	SBI BANK	SBIN0031235	51084051572	RJBN00005705
1165	79	BANSWARA	1175	GHATOL	34536	GOLIYAWADA	329981	65033	86710	481724	BOB BANK	BARBOGHANTO	07490100002701	RJBN00005704
1166	79	BANSWARA	1175	GHATOL	34537	GORCHA	172968	34089	45451	252508	SBI BANK	SBIN0031582	51080310269	RJBN00005703
1167	79	BANSWARA	1175	GHATOL	262178	KADVA AAMRI	206983	40792	54390	302165	BOB BANK	BARBOGHANTO	07490100017695	RJBN00006062
1168	79	BANSWARA	1175	GHATOL	34539	KALIMAGRI	284346	56039	74719	415104	BOB BANK	BARBONARWAL	07490100005435	RJBN00005700
1169	79	BANSWARA	1175	GHATOL	34540	KANJI KA GADA	208910	41172	54896	304978	BOB BANK	BARBOGHANTO	07490100005397	RJBN00005699
1170	79	BANSWARA	1175	GHATOL	294683	KANPURA	200060	39428	52570	292058	BOB BANK	BARBOGHANTO	07490100021204	RJBN00006071

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1171	79	BANSWARA	1175	GHATOL	262181	KANRA	213967	42169	56225	312361	BOB BANK	BARBODOONGA	22640100010648	RJBN00005977
1172	79	BANSWARA	1175	GHATOL	34541	KANTHAO	266947	52610	70147	389704	BOB BANK	BARBONARWAL	16950100000798	RJBN00005698
1173	79	BANSWARA	1175	GHATOL	34542	KHAMERA	197411	38906	51874	288191	HDFC BANK	HDFC0000779	50100345915548	RJBN00005701
1174	79	BANSWARA	1175	GHATOL	34543	KHERWA	275135	54224	72298	401657	HDFC BANK	HDFC0000779	50100063571647	RJBN00005642
1175	79	BANSWARA	1175	GHATOL	34544	KUWANIYA	387416	76352	101803	565571	ICICI BANK	ICIC0006927	692701701164	RJBN00005610
1176	79	BANSWARA	1175	GHATOL	34545	MIYASA	261709	51578	68770	382057	SBI BANK	SBIN0031581	51086080487	RJBN00005722
1177	79	BANSWARA	1175	GHATOL	34550	MUDASEL	214509	42275	56367	313151	BOB BANK	BARBOGHANTO	22640100003691	RJBN00005720
1178	79	BANSWARA	1175	GHATOL	294671	NAROTON KI GOJ	178446	35168	46891	260505	BRKGB BANK	BARBOBRGBXX	42860100015686	RJBN00005995
1179	79	BANSWARA	1175	GHATOL	34551	NARWALI	253582	49976	66635	370193	BOB BANK	BARBONARWAL	07490100005407	RJBN00005713
1180	79	BANSWARA	1175	GHATOL	34552	PADAL BADI	213666	42109	56146	311921	HDFC BANK	HDFC0000779	50100059173216	RJBN00005685
1181	79	BANSWARA	1175	GHATOL	34553	PADAL CHOTI	222095	43770	58361	324226	BOB BANK	BARBOGHANTO	07490100004688	RJBN00005706
1182	79	BANSWARA	1175	GHATOL	34554	PADLA	239735	47247	62996	349978	BOB BANK	BARBOGHANTO	07490100003459	RJBN00005714
1183	79	BANSWARA	1175	GHATOL	34555	PADOLI GORDHAN	292534	57653	76870	427057	BOB BANK	BARBOGHANTO	07490100005408	RJBN00005684
1184	79	BANSWARA	1175	GHATOL	34556	PODOLI RATHOD	288139	56787	75715	420641	HDFC BANK	HDFC0000779	50100053274200	RJBN00005649
1185	79	BANSWARA	1175	GHATOL	34557	ROONJIYA	171643	33827	45103	250573	BOB BANK	BARBOGHANTO	07490100005417	RJBN00005723
1186	79	BANSWARA	1175	GHATOL	34558	ROOPI KA KHEDA	233714	46060	61414	341188	BOB BANK	BARBOGHANTO	07490100005418	RJBN00005724
1187	79	BANSWARA	1175	GHATOL	294667	RUGHNATH SINGH KA GARHA	196026	38633	51511	286170	BRKGB BANK	BARBOBRGBXX	42860100015658	RJBN00006064
1188	79	BANSWARA	1175	GHATOL	34559	SARONDIYA	273690	53939	71919	399548	BOB BANK	BARBONARWAL	07490100005421	RJBN00005725
1189	79	BANSWARA	1175	GHATOL	34560	SAVANIYA	179650	35406	47207	262263	HDFC BANK	HDFC0000779	50100061964293	RJBN00005641
1190	79	BANSWARA	1175	GHATOL	34561	SENAWASA	340638	67133	89511	497282	HDFC BANK	HDFC0000779	50100087885721	RJBN00005643
1191	79	BANSWARA	1175	GHATOL	294673	SEMPUR	228175	44969	59958	333102	SBI BANK	SBIN0031582	39274589221	RJBN00006070
1192	79	BANSWARA	1175	GHATOL	34562	THIKARIYA CHANDRAWAT	302949	59705	79607	442261	BOB BANK	BARBOGHANTO	07490100002714	RJBN00005681
1193	79	BANSWARA	1175	GHATOL	294686	UDAJI KA KHEDA	155268	30600	40800	226668	HDFC BANK	HDFC0000779	50100353362823	RJBN00005953
1194	79	BANSWARA	1176	KUSHALGARH	295226	AMLI PARA	169717	33448	44597	247762	BRKGB BANK	BARBOBRGBXX	42530100044990	RJBN00006001
1195	79	BANSWARA	1176	KUSHALGARH	34564	BADWAS BADI	172667	34029	45372	252068	SBI BANK	SBIN0007305	30345121894	RJBN00005559
1196	79	BANSWARA	1176	KUSHALGARH	34565	BADWAS CHHOTI	169536	33412	44550	247498	SBI BANK	SBIN0007305	11232328470	RJBN00005478
1197	79	BANSWARA	1176	KUSHALGARH	262234	BAGAYACHA	203672	40140	53520	297332	BRKGB BANK	BARBOBRGBXX	42530100017933	RJBN00005981
1198	79	BANSWARA	1176	KUSHALGARH	294653	BAKANER	159061	31348	41797	232206	ICICI BANK	ICIC0006928	692801704420	RJBN00006015
1199	79	BANSWARA	1176	KUSHALGARH	262213	BEELIPARA	273329	53868	71824	399021	SBI BANK	SBIN0007305	34740751463	RJBN00006014
1200	79	BANSWARA	1176	KUSHALGARH	34568	BHAGATPURA	255508	50356	67141	373005	SBI BANK	SBIN0007305	30345125594	RJBN00005562
1201	79	BANSWARA	1176	KUSHALGARH	294644	BHIMPURA	227694	44874	59832	332400	BRKGB BANK	BARBOBRGBXX	42530100046462	RJBN00006006
1202	79	BANSWARA	1176	KUSHALGARH	34570	CHARKANI	281216	55422	73896	410534	SBI BANK	SBIN0007305	30345133537	RJBN00005571
1203	79	BANSWARA	1176	KUSHALGARH	294643	CHURADA	231788	45681	60908	338377	BRKGB BANK	BARBOBRGBXX	42530100046561	RJBN00006004
1204	79	BANSWARA	1176	KUSHALGARH	295010	DEVASATH	185129	36485	48647	270261	BRKGB BANK	BARBOBRGBXX	42530100044865	RJBN00006002
1205	79	BANSWARA	1176	KUSHALGARH	34573	DOONGRI PARA	194521	38336	51115	283972	SBI BANK	SBIN0007305	30345142655	RJBN00005574
1206	79	BANSWARA	1176	KUSHALGARH	262219	GHATA	235039	46321	61762	343122	BRKGB BANK	BARBOBRGBXX	42530100018227	RJBN00006000
1207	79	BANSWARA	1176	KUSHALGARH	34574	JHEEKLI	170439	33590	44787	248816	SBI BANK	SBIN0007305	30393339905	RJBN00005575
1208	79	BANSWARA	1176	KUSHALGARH	34575	KAKANWANI	391390	77135	102847	571372	SBI BANK	SBIN0007305	30345144969	RJBN00005577
1209	79	BANSWARA	1176	KUSHALGARH	34576	KALINJARA	201685	39748	52998	294431	SBI BANK	SBIN0007305	30345151580	RJBN00005578
1210	79	BANSWARA	1176	KUSHALGARH	262210	KHAJURA	236724	46654	62205	345583	SBI BANK	SBIN0031233	61259995687	RJBN00006007
1211	79	BANSWARA	1176	KUSHALGARH	262231	KHEDPUR	290306	57214	76285	423805	BRKGB BANK	BARBOBRGBXX	42530100017916	RJBN00006005
1212	79	BANSWARA	1176	KUSHALGARH	34577	KOTRA	285249	56217	74956	416422	SBI BANK	SBIN0007305	30345153394	RJBN00005579
1213	79	BANSWARA	1176	KUSHALGARH	34578	KUSHALAPARA	215412	42453	56605	314470	SBI BANK	SBIN0007305	30338398016	RJBN00005580
1214	79	BANSWARA	1176	KUSHALGARH	34579	LOHARIYA KALAN	242504	47793	63724	354021	SBI BANK	SBIN0007305	30345155529	RJBN00005581
1215	79	BANSWARA	1176	KUSHALGARH	34582	MUNDARI	214328	42240	56320	312888	SBI BANK	SBIN0007305	30345176785	RJBN00005584
1216	79	BANSWARA	1176	KUSHALGARH	294641	NISHNAWAT	156592	30861	41148	228601	ICICI BANK	ICIC0004340	434001000686	RJBN00006031
1217	79	BANSWARA	1176	KUSHALGARH	34584	POTALIYA	198133	39048	52064	289245	SBI BANK	SBIN0007305	30344870447	RJBN00005586

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1218	79	BANSWARA	1176	KUSHALGARH	34585	RAMGARH	230042	45337	60449	335828	SBI BANK	SBIN0007305	30345178750	RJBN00005587
1219	79	BANSWARA	1176	KUSHALGARH	34586	SABALPURA	265984	52420	69894	388298	SBI BANK	SBIN0007305	30345179719	RJBN00005588
1220	79	BANSWARA	1176	KUSHALGARH	34587	SARAN	283443	55861	74481	413785	SBI BANK	SBIN0007305	30345180395	RJBN00005589
1221	79	BANSWARA	1176	KUSHALGARH	294645	TADA BARLA	213847	42145	56193	312185	ICICI BANK	ICIC0004340	434001000668	RJBN00006008
1222	79	BANSWARA	1176	KUSHALGARH	295829	TEEMERA CHHOTA	159301	31395	41860	232556	BRKGB BANK	BARBOBRGBXX	42530100045060	RJBN00006003
1223	79	BANSWARA	1176	KUSHALGARH	34588	TEEMERA KALAN	195063	38443	51257	284763	SBI BANK	SBIN0007305	31088110502	RJBN00005590
1224	79	BANSWARA	1176	KUSHALGARH	34589	THUMMATH	159362	31407	41876	232645	BRKGB BANK	BARBOBRGBXX	42530100001233	RJBN00005591
1225	79	BANSWARA	1176	KUSHALGARH	34590	UKALA	294340	58009	77345	429694	SBI BANK	SBIN0007305	30311090262	RJBN00005592
1226	79	BANSWARA	1176	KUSHALGARH	34591	VASOONI	371462	73208	97610	542280	SBI BANK	SBIN0007305	30344870617	RJBN00005593
1227	79	BANSWARA	1178	SAJJANGARH	34628	ANDESHWAR	319807	63028	84037	466872	BOB BANK	BARBOSAJJAN	08720100001629	RJBN00005482
1228	79	BANSWARA	1178	SAJJANGARH	34629	BARVIPARA	359060	70764	94352	524176	BOB BANK	BARBOCHHOTA	16940100000557	RJBN00005472
1229	79	BANSWARA	1178	SAJJANGARH	34630	BEELARI	338169	66646	88862	493677	BOB BANK	BARBOHEJAMA	23670100009857	RJBN00005468
1230	79	BANSWARA	1178	SAJJANGARH	34631	BHOORA KUA	284888	56146	74861	415895	BOB BANK	BARBOSAJJAN	08720100000426	RJBN00005507
1231	79	BANSWARA	1178	SAJJANGARH	294620	CHANAWALA	169476	33400	44534	247410	BOB BANK	BARBOHEJAMA	23670100012503	RJBN00006011
1232	79	BANSWARA	1178	SAJJANGARH	34632	DOONGRA BADA	263877	52005	69340	385222	BOB BANK	BARBOCHHOTA	16940100000765	RJBN00005502
1233	79	BANSWARA	1178	SAJJANGARH	34633	DOONGRA CHHOTA	264238	52076	69435	385749	BOB BANK	BARBOCHHOTA	16940100000382	RJBN00005501
1234	79	BANSWARA	1178	SAJJANGARH	294621	GODA	187056	36865	49153	273074	ICICI BANK	ICIC0006929	692901703120	RJBN00005986
1235	79	BANSWARA	1178	SAJJANGARH	34634	GODAWARA NARENG	365923	72116	96155	534194	ICICI BANK	ICIC0006929	692901700435	RJBN00005477
1236	79	BANSWARA	1178	SAJJANGARH	34635	HIMMATGARH	154244	30398	40531	225173	BOB BANK	BARBOHIMBAN	23210100001857	RJBN00005498
1237	79	BANSWARA	1178	SAJJANGARH	34636	ITALA	340577	67121	89495	497193	BOB BANK	BARBOHEJAMA	23670100000031	RJBN00005476
1238	79	BANSWARA	1178	SAJJANGARH	34637	JALIMPURA	382660	75415	100553	558628	BOB BANK	BARBOCHHOTA	16940100000508	RJBN00005486
1239	79	BANSWARA	1178	SAJJANGARH	34638	KASARWARI	357194	70396	93861	521451	BOB BANK	BARBOCHHOTA	16940100001613	RJBN00005475
1240	79	BANSWARA	1178	SAJJANGARH	34639	KHOONTA CHATRA	377603	74418	99224	551245	BOB BANK	BARBOSAJJAN	08720100000441	RJBN00005494
1241	79	BANSWARA	1178	SAJJANGARH	34640	KHOONTA JEEVA	316375	62351	83135	461861	BOB BANK	BARBOSAJJAN	08720100001623	RJBN00005461
1242	79	BANSWARA	1178	SAJJANGARH	34641	KHUNDANI HALA	227393	44815	59753	331961	BOB BANK	BARBOSAJJAN	08720100000275	RJBN00005471
1243	79	BANSWARA	1178	SAJJANGARH	294622	KUNDA	180012	35477	47302	262791	BOB BANK	BARBOCHHOTA	16940100016184	RJBN00005985
1244	79	BANSWARA	1178	SAJJANGARH	34642	MACHARA SATH	189283	37304	49739	276326	BOB BANK	BARBOCHHOTA	16940100000509	RJBN00005484
1245	79	BANSWARA	1178	SAJJANGARH	34643	MAGARDA DAMRA SATH	219867	43331	57775	320973	BOB BANK	BARBOSAJJAN	08720100001108	RJBN00005483
1246	79	BANSWARA	1178	SAJJANGARH	262070	MASKA MAHUDI	272305	53666	71555	397526	BOB BANK	BARBOHIMBAN	23210100009044	RJBN00005979
1247	79	BANSWARA	1178	SAJJANGARH	34644	MAHURI	338169	66646	88862	493677	BOB BANK	BARBOHEJAMA	23670100000217	RJBN00005464
1248	79	BANSWARA	1178	SAJJANGARH	34645	MASKA KALAN	416857	82154	109539	608550	BOB BANK	BARBOHIMBAN	23210100001821	RJBN00005460
1249	79	BANSWARA	1178	SAJJANGARH	34646	MUNIYA KHOONTA	365321	71998	95997	533316	BOB BANK	BARBOHIMBAN	23210100009042	RJBN00005470
1250	79	BANSWARA	1178	SAJJANGARH	262909	NAWAGAON	229139	45159	60212	334510	BOB BANK	BARBOSAJJAN	08720100020938	RJBN00005978
1251	79	BANSWARA	1178	SAJJANGARH	34647	PALI BADI	308007	60702	80936	449645	ICICI BANK	ICIC0006928	692801702212	RJBN00005485
1252	79	BANSWARA	1178	SAJJANGARH	295221	PALI CHHOTI	198434	39107	52143	289684	ICICI BANK	ICIC0006928	692801704405	RJBN00005980
1253	79	BANSWARA	1178	SAJJANGARH	34648	RATH DHAN RAJ	376158	74133	98844	549135	BOB BANK	BARBOSAJJAN	08720100000274	RJBN00005479
1254	79	BANSWARA	1178	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	305839	60275	80367	446481	BOB BANK	BARBOSAJJAN	08720100000429	RJBN00005465
1255	79	BANSWARA	1178	SAJJANGARH	294623	SADARIYA	224985	44340	59120	328445	ICICI BANK	ICIC0006929	692901702992	RJBN00005984
1256	79	BANSWARA	1178	SAJJANGARH	34650	SAGWA	346959	68379	91172	506510	BOB BANK	BARBOHEJAMA	23670100002671	RJBN00005496
1257	79	BANSWARA	1178	SAJJANGARH	34651	SAJJANGARH	220529	43462	57949	321940	BOB BANK	BARBOSAJJAN	08720100004366	RJBN00005982
1258	79	BANSWARA	1178	SAJJANGARH	34652	SATSERA KHURD	375255	73955	98607	547817	BOB BANK	BARBOHIMBAN	23210100001820	RJBN00005480
1259	79	BANSWARA	1178	SAJJANGARH	34653	SHAKKARWARA	305839	60275	80367	446481	BOB BANK	BARBOHEJAMA	23670100010919	RJBN00005495
1260	79	BANSWARA	1178	SAJJANGARH	34654	TAMBESRA	235641	46440	61920	344001	BOB BANK	BARBOSAJJAN	08720100000570	RJBN00005512
1261	79	BANSWARA	1178	SAJJANGARH	34655	TANDA MANGLA	374171	73742	98322	546235	ICICI BANK	ICIC0006929	692901700437	RJBN00005473
1262	79	BANSWARA	1178	SAJJANGARH	34656	TANDA RATNA	241481	47591	63455	352527	BOB BANK	BARBOSAJJAN	08720100001025	RJBN00005469
1263	79	BANSWARA	1178	SAJJANGARH	34657	TANDI BADI	291089	57368	76491	424948	BOB BANK	BARBOSAJJAN	08720100019803	RJBN00005474
1264	79	BANSWARA	1178	SAJJANGARH	262072	TIMBAMAHUDI	216496	42667	56889	316052	ICICI BANK	ICIC0006928	692801700565	RJBN00005983

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1265	79	BANSWARA	262588	TALWARA	294777	ARNIYA	192895	38016	50688	281599	HDFC BANK	HDFC0000779	50100344808576	RJBN00005954
1266	79	BANSWARA	262588	TALWARA	34403	BADGAOV	240578	47413	63217	351208	PNB BANK	PUNB0128610	12862121014817	RJBN00005538
1267	79	BANSWARA	262588	TALWARA	34406	BHACHADIYA	254425	50142	66856	371423	HDFC BANK	HDFC0000779	50100349791060	RJBN00005563
1268	79	BANSWARA	262588	TALWARA	294787	BHATWARA	164720	32463	43284	240467	HDFC BANK	HDFC0000779	50100347097228	RJBN00005956
1269	79	BANSWARA	262588	TALWARA	294782	BHEELWAN	180915	35655	47540	264110	HDFC BANK	HDFC0000779	50100354781443	RJBN00005957
1270	79	BANSWARA	262588	TALWARA	34411	BORWAT	218302	43023	57364	318689	PNB BANK	PUNB0128610	12862121014893	RJBN00005536
1271	79	BANSWARA	262588	TALWARA	34414	CHIDIYAWASA	210355	41457	55276	307088	HDFC BANK	HDFC0000779	50100341327773	RJBN00005551
1272	79	BANSWARA	262588	TALWARA	34416	DEVALIYA	253702	50000	66666	370368	PNB BANK	PUNB0128610	12862121014947	RJBN00005656
1273	79	BANSWARA	262588	TALWARA	34417	GAMDI	177001	34883	46511	258395	HDFC BANK	HDFC0000779	50100349791120	RJBN00005555
1274	79	BANSWARA	262588	TALWARA	34419	GHALKIYA	204936	40389	53852	299177	HDFC BANK	HDFC0000779	50100350052641	RJBN00005594
1275	79	BANSWARA	262588	TALWARA	34420	JHANTLA	141180	27824	37098	206102	HDFC BANK	HDFC0000779	50100059667461	RJBN00005534
1276	79	BANSWARA	262588	TALWARA	34428	KUNWALA WITH WANTA	194401	38312	51083	283796	HDFC BANK	HDFC0000779	50100347310700	RJBN00005549
1277	79	BANSWARA	262588	TALWARA	34430	KUPDA	268091	52835	70447	391373	PNB BANK	PUNB0128610	12862121015081	RJBN00005545
1278	79	BANSWARA	262588	TALWARA	34431	KUSHALPURA	184166	36295	48394	268855	HDFC BANK	HDFC0000779	50100350052720	RJBN00005569
1279	79	BANSWARA	262588	TALWARA	34433	LODHA	330102	65056	86742	481900	HDFC BANK	HDFC0000779	50100349791096	RJBN00005566
1280	79	BANSWARA	262588	TALWARA	34435	MAKOD	193136	38063	50751	281950	PNB BANK	PUNB0128610	12862121015135	RJBN00005599
1281	79	BANSWARA	262588	TALWARA	262271	MALWASA	224382	44221	58962	327565	HDFC BANK	HDFC0000779	50100350052704	RJBN00005965
1282	79	BANSWARA	262588	TALWARA	34436	MASOTIYA	261709	51578	68770	382057	PNB BANK	PUNB0128610	12862121015142	RJBN00005550
1283	79	BANSWARA	262588	TALWARA	294784	PHATIKHAN KEVDIYA	129560	25534	34045	189139	HDFC BANK	HDFC0000779	50100349791146	RJBN00005959
1284	79	BANSWARA	262588	TALWARA	294788	RAGHAWA	221372	43628	58171	323171	HDFC BANK	HDFC0000779	50100346832121	RJBN00005955
1285	79	BANSWARA	262588	TALWARA	34441	SAGDOD	236062	46523	62031	344616	HDFC BANK	HDFC0000779	50100349791070	RJBN00005543
1286	79	BANSWARA	262588	TALWARA	294781	SAGETA	165201	32558	43411	241170	HDFC BANK	HDFC0000779	50100350052654	RJBN00005958
1287	79	BANSWARA	262588	TALWARA	34444	SEWNA	319566	62980	83974	466520	PNB BANK	PUNB0128610	12862121015227	RJBN00005457
1288	79	BANSWARA	262588	TALWARA	34447	SUNDANPUR	175617	34611	46147	256375	HDFC BANK	HDFC0000779	50100347314277	RJBN00005564
1289	79	BANSWARA	262588	TALWARA	34446	SURPUR	226791	44696	59595	331082	HDFC BANK	HDFC0000779	50100340982326	RJBN00005556
1290	79	BANSWARA	262588	TALWARA	34449	TALWARA	679047	133827	178436	991310	BOB BANK	BARBOTALWAR	05950100014970	RJBN00005503
1291	79	BANSWARA	262588	TALWARA	34450	TAMATIYA	155448	30636	40848	226932	HDFC BANK	HDFC0000779	50100341327658	RJBN00005565
1292	79	BANSWARA	262588	TALWARA	34451	TEJPUR	155629	30671	40895	227195	HDFC BANK	HDFC0000779	50100349791083	RJBN00005548
1293	79	BANSWARA	262588	TALWARA	34453	UMRAI	248826	49039	65385	363250	HDFC BANK	HDFC0000779	50100349791057	RJBN00005557
1294	80	BARAN	1179	ANTA	34658	AMALSARA	193612	38157	50876	282645	SBI BANK	SBIN0031786	61124275121	RJBR00003781
1295	80	BARAN	1179	ANTA	34659	BALA KHERA	280763	55333	73777	409873	SBI BANK	SBIN0032389	51057588869	RJBR00003755
1296	80	BARAN	1179	ANTA	34660	BALDARA	242267	47746	63661	353674	HDFC BANK	HDFC0009024	50100399826304	RJBR00003869
1297	80	BARAN	1179	ANTA	34661	BAMOLIYA MATAJI	205539	40508	54010	300057	SBI BANK	SBIN0031786	61078425464	RJBR00003822
1298	80	BARAN	1179	ANTA	34668	BAMOOLYA KALAN	231034	45532	60710	337276	BOB BANK	BARBOANTAXX	34190100002176	RJBR00003846
1299	80	BARAN	1179	ANTA	34663	BARGAON	393976	77645	103527	575148	BOB BANK	BARBOANTAXX	34190100002510	RJBR00003866
1300	80	BARAN	1179	ANTA	34664	BARWA	233243	45968	61290	340501	SBI BANK	SBIN0031786	61127090408	RJBR00003848
1301	80	BARAN	1179	ANTA	34666	BHOJIYA KHERI	248894	49052	65403	363349	SBI BANK	SBIN0032352	51061410610	RJBR00003853
1302	80	BARAN	1179	ANTA	34667	BIJORA	233748	46067	61423	341238	BOB BANK	BARBOANTAXX	34190100002645	RJBR00003761
1303	80	BARAN	1179	ANTA	294163	CHAHEDIYA	96175	18954	25272	140401	HDFC BANK	HDFC0009024	50100376463752	RJBR00004112
1304	80	BARAN	1179	ANTA	34672	JAI NAGAR	246622	48604	64806	360032	SBI BANK	SBIN0031786	61119181669	RJBR00003757
1305	80	BARAN	1179	ANTA	34675	KACHRI	221379	43629	58173	323181	SBI BANK	SBIN0031786	61079233452	RJBR00003783
1306	80	BARAN	1179	ANTA	34676	KHAJOORNA KALAN	229457	45221	60295	334973	SBI BANK	SBIN0031786	61137168136	RJBR00004048
1307	80	BARAN	1179	ANTA	34682	MIRZAPUR	206801	40756	54342	301899	SBI BANK	SBIN0032489	61137298064	RJBR00003794
1308	80	BARAN	1179	ANTA	294162	NAGADA	195821	38592	51457	285870	HDFC BANK	HDFC0009024	50100376463828	RJBR00004110
1309	80	BARAN	1179	ANTA	34683	NIYANA	187049	36864	49152	273065	SBI BANK	SBIN0031786	51057580133	RJBR00003868
1310	80	BARAN	1179	ANTA	34684	PACHEL KALAN	216772	42721	56962	316455	BOB BANK	BARBOANTAXX	34190100002225	RJBR00003797

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1311	80	BARAN	1179	ANTA	34685	PALAYTHA	396816	78205	104273	579294	SBI BANK	SBIN0031490	51061411046	RJBR00003787
1312	80	BARAN	1179	ANTA	34686	PALSAWA	159597	31453	41938	232988	BOB BANK	BARBOANTAXX	34190100002143	RJBR00003867
1313	80	BARAN	1179	ANTA	34687	PATOONDA	260695	51378	68504	380577	SBI BANK	SBIN0031786	61078771173	RJBR00003847
1314	80	BARAN	1179	ANTA	294161	RATADIYA	204466	40296	53728	298490	HDFC BANK	HDFC0009024	50100376462966	RJBR00004115
1315	80	BARAN	1179	ANTA	34691	SORKHAND KALAN	223651	44077	58770	326498	SBI BANK	SBIN0031786	61080624872	RJBR00003785
1316	80	BARAN	1179	ANTA	34692	SORSAN	247127	48704	64938	360769	BOB BANK	BARBOANTAXX	34190100002202	RJBR00003817
1317	80	BARAN	1179	ANTA	34693	THEEKARIYA	176510	34787	46382	257679	SBI BANK	SBIN0031786	61119694149	RJBR00003849
1318	80	BARAN	1180	ATRU	34696	ANTANA	216141	42597	56796	315534	IDBI BANK	IBKL0001031	1031104000074476	RJBR00003855
1319	80	BARAN	1180	ATRU	34697	ARDAND	190394	37523	50030	277947	SBI BANK	SBIN0031258	51079501916	RJBR00003801
1320	80	BARAN	1180	ATRU	34698	ATON	170389	33580	44774	248743	HDFC BANK	HDFC0009026	50100401115979	RJBR00003925
1321	80	BARAN	1180	ATRU	34700	BADORA	360404	71028	94705	526137	SBI BANK	SBIN0031258	51079501938	RJBR00003748
1322	80	BARAN	1180	ATRU	34701	BAMORI	180423	35558	47410	263391	SBI BANK	SBIN0031258	51079502342	RJBR00003750
1323	80	BARAN	1180	ATRU	34702	BARLAN	203267	40060	53413	296740	SBI BANK	SBIN0031258	51079501972	RJBR00003854
1324	80	BARAN	1180	ATRU	34703	BHAINSARA	295971	58330	77773	432074	SBI BANK	SBIN0031258	11315004429	RJBR00003747
1325	80	BARAN	1180	ATRU	34704	CHARDANA	266059	52435	69913	388407	SBI BANK	SBIN0031258	51079502035	RJBR00003749
1326	80	BARAN	1180	ATRU	34705	DARA	191529	37747	50329	279605	SBI BANK	SBIN0031258	30957840392	RJBR00003857
1327	80	BARAN	1180	ATRU	34706	DEELOD HATHI	196515	38729	51639	286883	IDBI BANK	IBKL0001031	1031104000074485	RJBR00003852
1328	80	BARAN	1180	ATRU	34707	DHOTI	165529	32623	43497	241649	SBI BANK	SBIN0031258	51079501961	RJBR00003751
1329	80	BARAN	1180	ATRU	34708	GORDHANPURA	233243	45968	61290	340501	IDBI BANK	IBKL0001031	1031104000074573	RJBR00003742
1330	80	BARAN	1180	ATRU	34709	JEROD	199355	39289	52385	291029	SBI BANK	SBIN0031258	51079502319	RJBR00003741
1331	80	BARAN	1180	ATRU	34710	KANOTIYA	268772	52970	70626	392368	SBI BANK	SBIN0031258	32440377252	RJBR00003809
1332	80	BARAN	1180	ATRU	34711	KATAWAR	332952	65618	87491	486061	SBI BANK	SBIN0031258	51079502046	RJBR00003858
1333	80	BARAN	1180	ATRU	34712	KAWAI	630501	124259	165679	920439	IDBI BANK	IBKL0001031	1031104000074494	RJBR00003743
1334	80	BARAN	1180	ATRU	34713	KERWALIYA	217908	42945	57261	318114	PNB BANK	PUNB0234700	2347000100076396	RJBR00003907
1335	80	BARAN	1180	ATRU	34715	KHARKHADA RAMLOTHAN	156631	30869	41159	228659	SBI BANK	SBIN0031258	51079501905	RJBR00003746
1336	80	BARAN	1180	ATRU	34716	KHURI	210335	41453	55271	307059	SBI BANK	SBIN0031258	51079502091	RJBR00003856
1337	80	BARAN	1180	ATRU	34717	KISHANPURA	257224	50694	67592	375510	SBI BANK	SBIN0031258	61083439399	RJBR00003915
1338	80	BARAN	1180	ATRU	34718	KUNDI	213049	41988	55984	311021	IDBI BANK	IBKL0001031	1031104000074519	RJBR00003912
1339	80	BARAN	1180	ATRU	34719	KUNJER	229457	45221	60295	334973	SBI BANK	SBIN0031258	51079502079	RJBR00003800
1340	80	BARAN	1180	ATRU	34720	MERMACHAH	291238	57397	76530	425165	SBI BANK	SBIN0031258	51079501870	RJBR00003744
1341	80	BARAN	1180	ATRU	34721	MOONDLA BISOTI	265996	52422	69897	388315	SBI BANK	SBIN0031258	51079501994	RJBR00003740
1342	80	BARAN	1180	ATRU	34723	MOTHPUR	334088	65842	87790	487720	IDBI BANK	IBKL0001031	1031104000074546	RJBR00003739
1343	80	BARAN	1180	ATRU	34722	MUSAI GUJRAN	210840	41552	55403	307795	IDBI BANK	IBKL0001031	1031104000074528	RJBR00003921
1344	80	BARAN	1180	ATRU	34724	NANAWATA	218097	42983	57310	318390	SBI BANK	SBIN0031258	51079502502	RJBR00003752
1345	80	BARAN	1180	ATRU	34725	PATNA	244161	48119	64159	356439	IDBI BANK	IBKL0001031	1031104000048408	RJBR00003918
1346	80	BARAN	1180	ATRU	34726	REECHHANDA	260884	51415	68553	380852	IDBI BANK	IBKL0001031	1031104000074564	RJBR00003920
1347	80	BARAN	1180	ATRU	34727	SAHROD	185724	36602	48803	271129	SBI BANK	SBIN0031258	51079502013	RJBR00003922
1348	80	BARAN	1180	ATRU	34728	SAKATPUR	208631	41117	54823	304571	IDBI BANK	IBKL0001031	1031104000048480	RJBR00003919
1349	80	BARAN	1180	ATRU	34729	SHERGARH	299568	59039	78719	437326	HDFC BANK	HDFC0009026	50100401108272	RJBR00003924
1350	80	BARAN	1181	BARAN (FULL)	34730	BADAN	232549	45831	61108	339488	SBI BANK	SBIN0031919	61079610738	RJBR00003737
1351	80	BARAN	1181	BARAN (FULL)	34731	BAMLA	231034	45532	60710	337276	SBI BANK	SBIN0010490	30944111159	RJBR00003765
1352	80	BARAN	1181	BARAN (FULL)	34732	BARANA	203520	40110	53480	297110	SBI BANK	SBIN0010490	30934718461	RJBR00003786
1353	80	BARAN	1181	BARAN (FULL)	34733	BATAWADA	159660	31466	41955	233081	SBI BANK	SBIN0031919	61079610705	RJBR00003766
1354	80	BARAN	1181	BARAN (FULL)	34734	BEGNA	200680	39550	52733	292963	SBI BANK	SBIN0031919	61079610375	RJBR00003767
1355	80	BARAN	1181	BARAN (FULL)	34735	FATEHPUR	368103	72546	96728	537377	BOB BANK	BARBOBARANX	25560100009124	RJBR00003914
1356	80	BARAN	1181	BARAN (FULL)	34736	IKLERA	198471	39115	52153	289739	BRKGB BANK	BARBOBRGBXX	46400100588209	RJBR00003772
1357	80	BARAN	1181	BARAN (FULL)	34737	KALMANDA	162626	32050	42734	237410	SBI BANK	SBIN0031919	61079109730	RJBR00003773

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1358	80	BARAN	1181	BARAN (FULL)	34738	KARNAHERA	190078	37461	49947	277486	SBI BANK	SBIN0010490	30945201155	RJBR00003774
1359	80	BARAN	1181	BARAN (FULL)	34739	KHERALI	170199	33543	44724	248466	SBI BANK	SBIN0010490	30937537174	RJBR00003775
1360	80	BARAN	1181	BARAN (FULL)	34740	KOTRISUNDA	235010	46316	61754	343080	UNION BANK	UBIN0550159	501502010000931	RJBR00003759
1361	80	BARAN	1181	BARAN (FULL)	34741	KOYLA	386025	76078	101437	563540	PNB BANK	PUNB0924100	0073000101029812	RJBR00003777
1362	80	BARAN	1181	BARAN (FULL)	34742	LISARIYA	288840	56925	75900	421665	PNB BANK	PUNB0007300	0073000100061343	RJBR00003908
1363	80	BARAN	1181	BARAN (FULL)	34743	MANDOLA	282088	55594	74125	411807	SBI BANK	SBIN0010490	30937537684	RJBR00003910
1364	80	BARAN	1181	BARAN (FULL)	34744	MATHANA	242709	47833	63778	354320	SBI BANK	SBIN0010490	30932189288	RJBR00003916
1365	80	BARAN	1181	BARAN (FULL)	34745	MIYADA	203141	40035	53380	296556	PNB BANK	PUNB0924100	0073000100118559	RJBR00003909
1366	80	BARAN	1181	BARAN (FULL)	34746	NAREDA	363117	71563	95418	530098	SBI BANK	SBIN0010490	30935962327	RJBR00003911
1367	80	BARAN	1181	BARAN (FULL)	34747	PATHEDA	280636	55308	73744	409688	SBI BANK	SBIN0010490	30948088373	RJBR00003913
1368	80	BARAN	1181	BARAN (FULL)	34748	PHOONSRA	158777	31292	41722	231791	SBI BANK	SBIN0010490	30944333807	RJBR00003779
1369	80	BARAN	1181	BARAN (FULL)	34749	RATAWAD	205350	40470	53961	299781	BOB BANK	BARBOBARANX	25560100000623	RJBR00003760
1370	80	BARAN	1181	BARAN (FULL)	34750	SAMBALPUR	173544	34202	45603	253349	UNION BANK	UBIN0550159	501502010000932	RJBR00003788
1371	80	BARAN	1181	BARAN (FULL)	34751	SEEMLI	243971	48082	64109	356162	ICICI BANK	ICIC0006855	685501097166	RJBR00003905
1372	80	BARAN	1181	BARAN (FULL)	34752	SUNDLAK	157389	31018	41358	229765	SBI BANK	SBIN0010490	30938107989	RJBR00003917
1373	80	BARAN	1181	BARAN (FULL)	34753	THAMLI	172282	33953	45271	251506	ICICI BANK	ICIC0006855	685501422062	RJBR00003784
1374	80	BARAN	1181	BARAN (FULL)	34754	TISAYA	189068	37262	49682	276012	UNION BANK	UBIN0550159	501502010021236	RJBR00003816
1375	80	BARAN	1181	BARAN (FULL)	34755	TULSAN	331816	65394	87193	484403	SBI BANK	SBIN0010490	30950848648	RJBR00003780
1376	80	BARAN	1182	CHHABRA	34756	BAPCHA	286884	56539	75386	418809	SBI BANK	SBIN0031463	51080751373	RJBR00003789
1377	80	BARAN	1182	CHHABRA	34757	BARAI	348855	68752	91670	509277	SBI BANK	SBIN0031463	51080751431	RJBR00003893
1378	80	BARAN	1182	CHHABRA	34758	BHILWARA NEECHA	235515	46415	61887	343817	SBI BANK	SBIN0031463	51080751339	RJBR00003885
1379	80	BARAN	1182	CHHABRA	34759	BHOOLON	274641	54126	72168	400935	SBI BANK	SBIN0031463	51080751362	RJBR00003888
1380	80	BARAN	1182	CHHABRA	34760	BHUWA KHERI	293573	57857	77143	428573	SBI BANK	SBIN0031463	51080751282	RJBR00003889
1381	80	BARAN	1182	CHHABRA	34761	CHACHORA	331311	65295	87060	483666	SBI BANK	SBIN0031463	51080751544	RJBR00003904
1382	80	BARAN	1182	CHHABRA	34762	DILOD	353651	69698	92930	516279	SBI BANK	SBIN0031699	51082648026	RJBR00003901
1383	80	BARAN	1182	CHHABRA	34763	FALIYA	325505	64151	85534	475190	SBI BANK	SBIN0031259	51081633291	RJBR00003967
1384	80	BARAN	1182	CHHABRA	34764	GHATA KHERI	260695	51378	68504	380577	SBI BANK	SBIN0031463	61079277003	RJBR00003883
1385	80	BARAN	1182	CHHABRA	34765	GODIYA MEHAR	228258	44985	59980	333223	SBI BANK	SBIN0031463	61079270381	RJBR00003880
1386	80	BARAN	1182	CHHABRA	34766	GOOGOR	279311	55047	73396	407754	SBI BANK	SBIN0031699	51082646856	RJBR00003793
1387	80	BARAN	1182	CHHABRA	34767	HANA HERI	264229	52074	69432	385735	SBI BANK	SBIN0031463	61078973066	RJBR00003882
1388	80	BARAN	1182	CHHABRA	34768	JEPLA	243971	48082	64109	356162	SBI BANK	SBIN0031463	61078973475	RJBR00003887
1389	80	BARAN	1182	CHHABRA	34769	JHARKHERI	224282	44202	58935	327419	SBI BANK	SBIN0031259	61079480059	RJBR00003771
1390	80	BARAN	1182	CHHABRA	34770	KADAIYA BAN	250471	49363	65817	365651	SBI BANK	SBIN0031699	51082645659	RJBR00003894
1391	80	BARAN	1182	CHHABRA	34771	KADAIYA HAT	249651	49201	65602	364454	SBI BANK	SBIN0031463	51080751384	RJBR00003965
1392	80	BARAN	1182	CHHABRA	34772	KADAIYA NOHAR	259054	51054	68073	378181	BRKGB BANK	BARBOBRGBXX	46090100378842	RJBR00003966
1393	80	BARAN	1182	CHHABRA	34773	KHOPAR	315093	62099	82798	459990	SBI BANK	SBIN0031699	51082646925	RJBR00003895
1394	80	BARAN	1182	CHHABRA	34774	KOTRAPAR	276219	54437	72583	403239	SBI BANK	SBIN0031463	51080751453	RJBR00003778
1395	80	BARAN	1182	CHHABRA	34775	MOONDAKYA	265617	52348	69797	387762	SBI BANK	SBIN0031463	61079916381	RJBR00003795
1396	80	BARAN	1182	CHHABRA	34776	MOONDLA	279374	55059	73412	407845	SBI BANK	SBIN0031699	51082646947	RJBR00003902
1397	80	BARAN	1182	CHHABRA	34777	NIPANIYA	238418	46987	62650	348055	SBI BANK	SBIN0031463	61078973861	RJBR00003799
1398	80	BARAN	1182	CHHABRA	34778	PACHPARA	216962	42759	57012	316733	BRKGB BANK	BARBOBRGBXX	46090100378593	RJBR00003881
1399	80	BARAN	1182	CHHABRA	34779	PALI	320709	63205	84274	468188	SBI BANK	SBIN0031259	51081633279	RJBR00003903
1400	80	BARAN	1182	CHHABRA	34780	SEMLI	199039	39227	52302	290568	SBI BANK	SBIN0031463	61079275969	RJBR00003884
1401	80	BARAN	1182	CHHABRA	34781	TEETAR KHEDHI	382302	75344	100459	558105	SBI BANK	SBIN0031463	51080751420	RJBR00003886
1402	80	BARAN	1182	CHHABRA	34782	TELNI	378326	74561	99414	552301	BOB BANK	BARBOCHHABR	32350100002903	RJBR00003792
1403	80	BARAN	1183	CHHIPABAROD	34783	AJNAWAR	333899	65805	87740	487444	CENTRAL BANK	CBIN0282062	1990467810	RJBR00003862
1404	80	BARAN	1183	CHHIPABAROD	34784	AMLAWADAALI	342923	67583	90111	500617	SBI BANK	SBIN0031260	51081112406	RJBR00003939

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1405	80	BARAN	1183	CHHIPABAROD	34785	BAMORI GHATA	269593	53131	70842	393566	SBI BANK	SBIN0031260	51081112166	RJBR00003927
1406	80	BARAN	1183	CHHIPABAROD	34786	BANJARI	411331	81065	108087	600483	SBI BANK	SBIN0031260	51081112008	RJBR00003929
1407	80	BARAN	1183	CHHIPABAROD	34788	BHAVPURA	334467	65917	87889	488273	SBI BANK	SBIN0031260	51081112268	RJBR00003940
1408	80	BARAN	1183	CHHIPABAROD	34787	BILENDI	414739	81737	108982	605458	SBI BANK	SBIN0031260	51081112246	RJBR00003865
1409	80	BARAN	1183	CHHIPABAROD	34789	CHHIPABAROD	1188745	234278	312371	1735394	CENTRAL BANK	CBIN0282062	1990468224	RJBR00003934
1410	80	BARAN	1183	CHHIPABAROD	34790	DEEGOD JAGEER	427928	84336	112448	624712	SBI BANK	SBIN0031471	61078695656	RJBR00003942
1411	80	BARAN	1183	CHHIPABAROD	34791	DEORI JODH	352768	69523	92698	514989	SBI BANK	SBIN0031260	51081112291	RJBR00003933
1412	80	BARAN	1183	CHHIPABAROD	34792	DHOLAM	385078	75891	101188	562157	CENTRAL BANK	CBIN0282915	2303621250	RJBR00003945
1413	80	BARAN	1183	CHHIPABAROD	34793	DIGOD KHALSA	361855	71314	95086	528255	CENTRAL BANK	CBIN0282062	1990469432	RJBR00003937
1414	80	BARAN	1183	CHHIPABAROD	34794	GAGCHANA	252743	49811	66414	368968	SBI BANK	SBIN0031260	61078703747	RJBR00003932
1415	80	BARAN	1183	CHHIPABAROD	34795	GORDHANPURA	361729	71290	95053	528072	BOB BANK	BARBOCHHIPA	35400100002741	RJBR00003860
1416	80	BARAN	1183	CHHIPABAROD	34796	HARNAWADA SHAHJI	587084	115703	154270	857057	CENTRAL BANK	CBIN0282982	3300516579	RJBR00003928
1417	80	BARAN	1183	CHHIPABAROD	34797	JHANJHANI	309476	60992	81322	451790	BOB BANK	BARBOCHHIPA	35400100020552	RJBR00003863
1418	80	BARAN	1183	CHHIPABAROD	34798	KACHANARIA KALA	280826	55345	73794	409965	SBI BANK	SBIN0031260	51081112177	RJBR00003941
1419	80	BARAN	1183	CHHIPABAROD	34799	KALMODIYA	357816	70518	94025	522359	SBI BANK	SBIN0031260	51081112133	RJBR00003861
1420	80	BARAN	1183	CHHIPABAROD	34800	KALPA JAGEER	409059	80617	107490	597166	SBI BANK	SBIN0031260	51081112393	RJBR00003930
1421	80	BARAN	1183	CHHIPABAROD	34801	KHERLA JAGEER	250408	49350	65801	365559	SBI BANK	SBIN0031260	51081112359	RJBR00003936
1422	80	BARAN	1183	CHHIPABAROD	34802	KUNBHA KHEDHI	406093	80033	106711	592837	SBI BANK	SBIN0031471	51081511079	RJBR00003926
1423	80	BARAN	1183	CHHIPABAROD	34803	MANPURA	232107	45744	60992	338843	SBI BANK	SBIN0031260	51081112360	RJBR00003943
1424	80	BARAN	1183	CHHIPABAROD	34804	MOKHAMPURA	335792	66178	88237	490207	SBI BANK	SBIN0031260	51081112304	RJBR00003931
1425	80	BARAN	1183	CHHIPABAROD	34805	PACHHAR	311559	61402	81869	454830	CENTRAL BANK	CBIN0282062	1990469953	RJBR00003944
1426	80	BARAN	1183	CHHIPABAROD	34806	PEETHPUR	265743	52373	69830	387946	SBI BANK	SBIN0031260	51081112417	RJBR00003947
1427	80	BARAN	1183	CHHIPABAROD	34807	PHOOL BARODA	228826	45097	60129	334052	CENTRAL BANK	CBIN0282062	1990467128	RJBR00003948
1428	80	BARAN	1183	CHHIPABAROD	34808	RAI	156758	30894	41192	228844	BOB BANK	BARBOCHHIPA	35400100012950	RJBR00003946
1429	80	BARAN	1183	CHHIPABAROD	34809	SARTHAL	329039	64847	86463	480349	SBI BANK	SBIN0031260	51081112371	RJBR00003764
1430	80	BARAN	1183	CHHIPABAROD	34810	SEHJANPUR	255962	50445	67260	373667	BOB BANK	BARBOCHHIPA	35400100002742	RJBR00003864
1431	80	BARAN	1183	CHHIPABAROD	34811	SET KOLU	389559	76774	102366	568699	CENTRAL BANK	CBIN0282062	1990465405	RJBR00003938
1432	80	BARAN	1183	CHHIPABAROD	34812	TANCHA	240185	47336	63114	350635	CENTRAL BANK	CBIN0282062	1990468348	RJBR00003935
1433	80	BARAN	1184	KISHANGANJ	34813	ASNAWAR	229520	45234	60312	335066	HDFC BANK	HDFC0003801	50100088903641	RJBR00003798
1434	80	BARAN	1184	KISHANGANJ	34814	BADIPURA	166918	32896	43862	243676	SBI BANK	SBIN0031489	51086810915	RJBR00003802
1435	80	BARAN	1184	KISHANGANJ	34815	BAJRANG GARH	296034	58343	77790	432167	HDFC BANK	HDFC0003801	50100093730625	RJBR00003803
1436	80	BARAN	1184	KISHANGANJ	34816	BAKANPURA	287326	56626	75502	419454	HDFC BANK	HDFC0003801	50100095122170	RJBR00003804
1437	80	BARAN	1184	KISHANGANJ	294156	BANDAKHURD	178719	35222	46963	260904	HDFC BANK	HDFC0003801	50100334307492	RJBR00004119
1438	80	BARAN	1184	KISHANGANJ	34817	BAROONI	174049	34302	45735	254086	HDFC BANK	HDFC0003801	50100089565280	RJBR00003805
1439	80	BARAN	1184	KISHANGANJ	34821	BASTHOONI	221253	43605	58139	322997	HDFC BANK	HDFC0003801	50100089317346	RJBR00003806
1440	80	BARAN	1184	KISHANGANJ	34818	BHANWARGARH	584749	115242	153657	853648	HDFC BANK	HDFC0003801	50100095122160	RJBR00003807
1441	80	BARAN	1184	KISHANGANJ	34819	BILASGARH	218287	43020	57360	318667	HDFC BANK	HDFC0003801	50100116667712	RJBR00003808
1442	80	BARAN	1184	KISHANGANJ	34820	BRIJNAGAR	208442	41080	54773	304295	HDFC BANK	HDFC0003801	50100095870172	RJBR00003810
1443	80	BARAN	1184	KISHANGANJ	34822	CHHATARGANJ	197714	38965	51954	288633	SBI BANK	SBIN0031489	61078979738	RJBR00003811
1444	80	BARAN	1184	KISHANGANJ	34823	CHHINOD	233874	46092	61456	341422	HDFC BANK	HDFC0003801	50100163101422	RJBR00003812
1445	80	BARAN	1184	KISHANGANJ	34824	DIGODPAR	302345	59586	79448	441379	HDFC BANK	HDFC0003801	50100090710081	RJBR00003813
1446	80	BARAN	1184	KISHANGANJ	34825	GARDA	312632	61613	82151	456396	SBI BANK	SBIN0031256	61078786055	RJBR00003814
1447	80	BARAN	1184	KISHANGANJ	34826	GHATTI	383122	75506	100674	559302	HDFC BANK	HDFC0003801	50100093730612	RJBR00003815
1448	80	BARAN	1184	KISHANGANJ	34827	JALWARA	229394	45209	60279	334882	HDFC BANK	HDFC0003801	50100093730638	RJBR00003823
1449	80	BARAN	1184	KISHANGANJ	294157	KAGLABAMORI	195253	38480	51307	285040	HDFC BANK	HDFC0003801	50100342993361	RJBR00004118
1450	80	BARAN	1184	KISHANGANJ	34828	KANKARDA	216962	42759	57012	316733	HDFC BANK	HDFC0003801	50100088962867	RJBR00003824

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1451	80	BARAN	1184	KISHANGANJ	34829	KARWARI KALAN	291175	57385	76513	425073	HDFC BANK	HDFC0003801	50100089697638	RJBR00003825
1452	80	BARAN	1184	KISHANGANJ	294155	KHALDA	229267	45184	60245	334696	HDFC BANK	HDFC0003801	50100351193759	RJBR00004117
1453	80	BARAN	1184	KISHANGANJ	34830	KHANDELA	254889	50234	66978	372101	HDFC BANK	HDFC0003801	50100090137546	RJBR00003826
1454	80	BARAN	1184	KISHANGANJ	34831	KHYAWADA	201563	39724	52966	294253	HDFC BANK	HDFC0003801	50100090137559	RJBR00003827
1455	80	BARAN	1184	KISHANGANJ	34832	KISHANGANJ	501321	98800	131734	731855	SBI BANK	SBIN0031256	51076271826	RJBR00003828
1456	80	BARAN	1184	KISHANGANJ	34833	LAXMIPURA KHANKARAA	340714	67148	89531	497393	SBI BANK	SBIN0031426	61079334461	RJBR00003829
1457	80	BARAN	1184	KISHANGANJ	34834	NAHARGARH	632142	124583	166110	922835	SBI BANK	SBIN0031489	51086810880	RJBR00003830
1458	80	BARAN	1184	KISHANGANJ	262114	PACHLAWADA	160292	31590	42120	234002	SBI BANK	SBIN0031489	61259681218	RJBR00004015
1459	80	BARAN	1184	KISHANGANJ	34835	PARANIYA	412908	81376	108501	602785	HDFC BANK	HDFC0003801	50100088903628	RJBR00003831
1460	80	BARAN	1184	KISHANGANJ	34836	PEEPALDA KALAN	203583	40122	53496	297201	HDFC BANK	HDFC0003801	50100089838546	RJBR00003832
1461	80	BARAN	1184	KISHANGANJ	294836	PHALDI	159029	31342	41789	232160	HDFC BANK	HDFC0003801	50100334307453	RJBR00004116
1462	80	BARAN	1184	KISHANGANJ	262162	PINJANA	207495	40893	54524	302912	HDFC BANK	HDFC0003801	50100088962828	RJBR00004016
1463	80	BARAN	1184	KISHANGANJ	34837	RAMGARH	255835	50420	67227	373482	HDFC BANK	HDFC0003801	50100089562172	RJBR00003899
1464	80	BARAN	1184	KISHANGANJ	34844	RAMPURIYA TODIYA	277544	54698	72931	405173	SBI BANK	SBIN0031426	51085430865	RJBR00003891
1465	80	BARAN	1184	KISHANGANJ	34838	RANI BAROD	278617	54910	73213	406740	HDFC BANK	HDFC0003801	50100089317359	RJBR00003890
1466	80	BARAN	1184	KISHANGANJ	34839	RELAWAN	230151	45358	60478	335987	HDFC BANK	HDFC0003801	50100090710743	RJBR00003892
1467	80	BARAN	1184	KISHANGANJ	34840	SAKHRAWADA	250030	49276	65701	365007	HDFC BANK	HDFC0003801	50100089316662	RJBR00003896
1468	80	BARAN	1184	KISHANGANJ	34841	SEWANI	204214	40247	53662	298123	HDFC BANK	HDFC0003801	50100088664532	RJBR00003900
1469	80	BARAN	1184	KISHANGANJ	262831	SHOBHAGPURA	181495	35769	47692	264956	HDFC BANK	HDFC0003801	50100091429025	RJBR00004017
1470	80	BARAN	1184	KISHANGANJ	34842	SIMLOD	233117	45943	61257	340317	SBI BANK	SBIN0031489	51086810926	RJBR00003897
1471	80	BARAN	1184	KISHANGANJ	34843	SUWANS	388297	76526	102034	566857	HDFC BANK	HDFC0003801	50100089317490	RJBR00003898
1472	80	BARAN	295475	MANGROL	34662	BAMORI KALAN	313957	61875	82500	458332	SBI BANK	SBIN0031262	61078708178	RJBR00003796
1473	80	BARAN	295475	MANGROL	34665	BHATWARA	230530	45433	60577	336540	SBI BANK	SBIN0031262	61078708156	RJBR00003819
1474	80	BARAN	295475	MANGROL	34669	BOHAT	396374	78118	104157	578649	SBI BANK	SBIN0031262	61078253378	RJBR00003820
1475	80	BARAN	295475	MANGROL	294164	CHATRAPURA	142306	28046	37394	207746	SBI BANK	SBIN0031992	39922750378	RJBR00004113
1476	80	BARAN	295475	MANGROL	34670	HINGONIYA	243593	48007	64010	355610	SBI BANK	SBIN0031262	61078699616	RJBR00003769
1477	80	BARAN	295475	MANGROL	34671	ISHARPURA	227374	44811	59748	331933	SBI BANK	SBIN0031262	61095083834	RJBR00003870
1478	80	BARAN	295475	MANGROL	34673	JALODA TEJAJI	225418	44425	59234	329077	SBI BANK	SBIN0031262	51058510947	RJBR00003873
1479	80	BARAN	295475	MANGROL	34674	JARELA	202826	39973	53297	296096	SBI BANK	SBIN0031262	61078253425	RJBR00003754
1480	80	BARAN	295475	MANGROL	34677	KISHANPURA	154486	30446	40595	225527	SBI BANK	SBIN0031262	61078323198	RJBR00003851
1481	80	BARAN	295475	MANGROL	34678	MAHALPUR	213869	42149	56199	312217	SBI BANK	SBIN0031262	61078690840	RJBR00003818
1482	80	BARAN	295475	MANGROL	34679	MAHUWA	239491	47199	62932	349622	SBI BANK	SBIN0031262	61078356907	RJBR00003770
1483	80	BARAN	295475	MANGROL	34680	MAL BAMORI	225733	44488	59317	329538	SBI BANK	SBIN0031262	61078258413	RJBR00003791
1484	80	BARAN	295475	MANGROL	34681	MAU	344248	67844	90459	502551	SBI BANK	SBIN0031262	51058510981	RJBR00003790
1485	80	BARAN	295475	MANGROL	34688	RAITHAL	207495	40893	54524	302912	SBI BANK	SBIN0031992	61136764978	RJBR00003753
1486	80	BARAN	295475	MANGROL	34690	SHAHUPURA	317428	62559	83412	463399	SBI BANK	SBIN0031992	61078771231	RJBR00003874
1487	80	BARAN	295475	MANGROL	34694	TISAYA	303292	59773	79697	442762	SBI BANK	SBIN0031992	61078771322	RJBR00003821
1488	80	BARAN	295475	MANGROL	34695	UDPURIYA	233369	45992	61323	340684	SBI BANK	SBIN0031786	51057580155	RJBR00003768
1489	80	BARAN	1185	SHAHBAD	34845	AGAR	216078	42585	56780	315443	SBI BANK	SBIN0031267	61080429021	RJBR00003949
1490	80	BARAN	1185	SHAHBAD	294153	AJRODA	277481	54686	72915	405082	SBI BANK	SBIN0031444	39269211951	RJBR00004080
1491	80	BARAN	1185	SHAHBAD	34850	BAINTA	215573	42485	56647	314705	SBI BANK	SBIN0031267	61078860575	RJBR00003951
1492	80	BARAN	1185	SHAHBAD	34846	BALDA	184840	36428	48571	269839	ICICI BANK	ICIC0002965	296501000361	RJBR00003962
1493	80	BARAN	1185	SHAHBAD	34847	BAMAN GAWAN	252491	49761	66348	368600	SBI BANK	SBIN0031267	61078860304	RJBR00003835
1494	80	BARAN	1185	SHAHBAD	34849	BEEL KHERAMAL	318564	62783	83710	465057	SBI BANK	SBIN0031267	51088830815	RJBR00003953
1495	80	BARAN	1185	SHAHBAD	34848	BEER KHERA DANG	218161	42995	57327	318483	SBI BANK	SBIN0031267	61078995321	RJBR00003952
1496	80	BARAN	1185	SHAHBAD	262700	BHOYAL	231034	45532	60710	337276	SBI BANK	SBIN0031267	61259334412	RJBR00004013

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1497	80	BARAN	1185	SHAHBAD	34851	BICHI	289724	57099	76132	422955	SBI BANK	SBIN0031267	61078907059	RJBR00003950
1498	80	BARAN	1185	SHAHBAD	34852	DEORI	372836	73478	97971	544285	SBI BANK	SBIN0031267	61082718964	RJBR00003954
1499	80	BARAN	1185	SHAHBAD	34853	DHIKWANI	230277	45383	60511	336171	SBI BANK	SBIN0031444	51084821500	RJBR00003955
1500	80	BARAN	1185	SHAHBAD	34854	GADRETA	202762	39960	53281	296003	SBI BANK	SBIN0031444	61078832832	RJBR00003842
1501	80	BARAN	1185	SHAHBAD	34855	GANESH PURA	251923	49649	66199	367771	SBI BANK	SBIN0031267	61078908767	RJBR00003834
1502	80	BARAN	1185	SHAHBAD	294154	HATRI	165845	32685	43580	242110	SBI BANK	SBIN0031444	39274583569	RJBR00004079
1503	80	BARAN	1185	SHAHBAD	34857	KASBA NONERA	175185	34525	46034	255744	SBI BANK	SBIN0031267	61078508522	RJBR00003836
1504	80	BARAN	1185	SHAHBAD	34858	KASBA THANA	326263	64300	85733	476296	SBI BANK	SBIN0031267	61078508237	RJBR00003758
1505	80	BARAN	1185	SHAHBAD	34856	KHANDA SAHROL	276093	54412	72550	403055	SBI BANK	SBIN0031267	61078912344	RJBR00003956
1506	80	BARAN	1185	SHAHBAD	34860	KHATKA	160165	31565	42087	233817	SBI BANK	SBIN0031444	51084821522	RJBR00003844
1507	80	BARAN	1185	SHAHBAD	34861	KUSHYARA	191593	37759	50345	279697	SBI BANK	SBIN0031267	51088830757	RJBR00003958
1508	80	BARAN	1185	SHAHBAD	34862	MAHODRA	275146	54226	72301	401673	SBI BANK	SBIN0031267	51088830917	RJBR00003838
1509	80	BARAN	1185	SHAHBAD	294149	MAJHARI	163510	32225	42966	238701	SBI BANK	SBIN0031267	39268655057	RJBR00004075
1510	80	BARAN	1185	SHAHBAD	34863	MOONDIYAR	238229	46950	62600	347779	SBI BANK	SBIN0031267	61078909454	RJBR00003837
1511	80	BARAN	1185	SHAHBAD	34864	NATAI	192539	37946	50594	281079	SBI BANK	SBIN0031444	51084820641	RJBR00003845
1512	80	BARAN	1185	SHAHBAD	294151	NIWARI	181180	35707	47609	264496	SBI BANK	SBIN0031444	39268519910	RJBR00004083
1513	80	BARAN	1185	SHAHBAD	262168	OGAR	268394	52895	70527	391816	SBI BANK	SBIN0031267	61260335672	RJBR00003833
1514	80	BARAN	1185	SHAHBAD	34865	PEEPAL KHERI	261957	51626	68835	382418	SBI BANK	SBIN0031426	61078823601	RJBR00003840
1515	80	BARAN	1185	SHAHBAD	34866	RAJPUR	254447	50146	66862	371455	SBI BANK	SBIN0031267	61078700940	RJBR00003963
1516	80	BARAN	1185	SHAHBAD	34867	SAMRANIYA	273821	53965	71953	399739	SBI BANK	SBIN0031444	51084820584	RJBR00003841
1517	80	BARAN	1185	SHAHBAD	34868	SANDOKARA	210903	41565	55420	307888	SBI BANK	SBIN0031267	51088830699	RJBR00003843
1518	80	BARAN	1185	SHAHBAD	34869	SANWARA	290039	57161	76215	423415	SBI BANK	SBIN0031267	61078995387	RJBR00003959
1519	80	BARAN	1185	SHAHBAD	294152	SEMALI PHATAK	193675	38170	50893	282738	SBI BANK	SBIN0031444	39269208096	RJBR00004081
1520	80	BARAN	1185	SHAHBAD	34870	SHAHBAD	343365	67670	90227	501262	SBI BANK	SBIN0031267	51088830496	RJBR00003960
1521	80	BARAN	1185	SHAHBAD	34871	SHUBH DHARA	233874	46092	61456	341422	SBI BANK	SBIN0031267	61078980449	RJBR00004051
1522	81	BARMER	295254	AADEL	295518	AASUON KI DHANI	141178	27823	37098	206099	RMGB BANK	RMGB0000273	83066505271	RJBM00008234
1523	81	BARMER	295254	AADEL	295522	ADARSH ADEL	145256	28627	38170	212053	RMGB BANK	RMGB0000264	83063739814	RJBM00008244
1524	81	BARMER	295254	AADEL	35167	ADEL	149838	29530	39373	218741	SBI BANK	SBIN0031396	61088808284	RJBM00007350
1525	81	BARMER	295254	AADEL	262635	ANKHIYAN	196934	38812	51749	287495	BCCB BARMER	RSCB0014011	1401110112000069	RJBM00007757
1526	81	BARMER	295254	AADEL	295497	ARJUN KI DHANI	146206	28814	38419	213439	RMGB BANK	RMGB0000690	83063738822	RJBM00007827
1527	81	BARMER	295254	AADEL	35168	BAND	300793	59280	79040	439113	SBI BANK	SBIN0031399	61088808499	RJBM00007838
1528	81	BARMER	295254	AADEL	295502	BHAMBHU NAGAR	116038	22869	30492	169399	RMGB BANK	RMGB0000690	83063559184	RJBM00008228
1529	81	BARMER	295254	AADEL	35173	CHOTU	137547	27108	36144	200799	SBI BANK	SBIN0031396	61088809458	RJBM00007813
1530	81	BARMER	295254	AADEL	35177	DHOLANADA	131345	25886	34514	191745	SBI BANK	SBIN0031396	61088812520	RJBM00008054
1531	81	BARMER	295254	AADEL	295510	DHOLPALIYA NADA	144865	28550	38067	211482	RMGB BANK	RMGB0000690	83063732003	RJBM00008230
1532	81	BARMER	295254	AADEL	35179	GOLIYA JETMAL	178163	35112	46816	260091	SBI BANK	SBIN0031396	61088812745	RJBM00007832
1533	81	BARMER	295254	AADEL	295520	KHARDI BERI	140340	27658	36878	204876	RMGB BANK	RMGB0000264	83068651083	RJBM00008229
1534	81	BARMER	295254	AADEL	295517	KHARIYA KHURD	174531	34397	45862	254790	RMGB BANK	RMGB0000264	83063785012	RJBM00008236
1535	81	BARMER	295254	AADEL	35193	MALPURA	195426	38515	51353	285294	SBI BANK	SBIN0031396	51057901056	RJBM00007780
1536	81	BARMER	295254	AADEL	35104	MANGLE KI BERI	170229	33549	44732	248510	RMGB BANK	RMGB0000690	11314116689	RJBM00007809
1537	81	BARMER	295254	AADEL	295514	MEETHI BERI	149893	29541	39388	218822	BCCB BARMER	RSCB0014017	14017101120012453	RJBM00007936
1538	81	BARMER	295254	AADEL	35196	NIMBALKOT	231349	45594	60792	337735	RMGB BANK	RMGB0000264	11312953028	RJBM00008037
1539	81	BARMER	295254	AADEL	35197	NOKHARA	225762	44493	59324	329579	RMGB BANK	RMGB0000264	11312998275	RJBM00008231
1540	81	BARMER	295254	AADEL	35201	RANASAR KHURD	160620	31655	42207	234482	SBI BANK	SBIN0031396	61088817391	RJBM00007830
1541	81	BARMER	295254	AADEL	295504	SADECHA	153972	30345	40460	224777	RMGB BANK	RMGB0000264	83063817909	RJBM00008235
1542	81	BARMER	1186	BALOTRA	34872	AKARLI BAKSHIRAM	271629	53533	71377	396539	SBI BANK	SBIN0031176	51082476417	RJBM00007284
1543	81	BARMER	1186	BALOTRA	34874	ASADA	377611	74420	99226	551257	ICICI BANK	ICIC0006809	680901458160	RJBM00008383

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1544	81	BARMER	1186	BALOTRA	34875	ASOTRA	470407	92708	123611	686726	SBI BANK	SBIN0031540	51060000249	RJBM00007294
1545	81	BARMER	1186	BALOTRA	295333	BHAKHRI KHERA	139781	27548	36731	204060	SBI BANK	SBIN0031175	39323817632	RJBM00007871
1546	81	BARMER	1186	BALOTRA	262330	BHANDIYAWAS	213583	42093	56124	311800	SBI BANK	SBIN0031492	61260211250	RJBM00007893
1547	81	BARMER	1186	BALOTRA	262328	BHIMARLAI	180230	35520	47360	263110	SBI BANK	SBIN0031175	61260461732	RJBM00007877
1548	81	BARMER	1186	BALOTRA	34880	BITHUJA	272076	53621	71495	397192	SBI BANK	SBIN0031175	51082476564	RJBM00007289
1549	81	BARMER	1186	BALOTRA	262248	BUDIWARA	182688	36004	48006	266698	SBI BANK	SBIN0031514	61259227149	RJBM00007879
1550	81	BARMER	1186	BALOTRA	34881	CHANDESARA	256825	50615	67487	374927	SBI BANK	SBIN0031175	51082476326	RJBM00007282
1551	81	BARMER	1186	BALOTRA	295334	DOODHWA MALLINATH	106875	21063	28084	156022	SBI BANK	SBIN0031175	39323655840	RJBM00007881
1552	81	BARMER	1186	BALOTRA	34885	DUDHWA	188107	37072	49430	274609	SBI BANK	SBIN0031175	51082476586	RJBM00007286
1553	81	BARMER	1186	BALOTRA	34887	GOLE STATION	161570	31842	42456	235868	ICICI BANK	ICIC0006809	680901458566	RJBM00007293
1554	81	BARMER	1186	BALOTRA	34888	GOPARI	135033	26612	35483	197128	SBI BANK	SBIN0031460	51082476406	RJBM00007298
1555	81	BARMER	1186	BALOTRA	34890	JAGSA	140172	27625	36834	204631	SBI BANK	SBIN0031514	51077980637	RJBM00007280
1556	81	BARMER	1186	BALOTRA	262338	JANIYANA	172185	33934	45246	251365	SBI BANK	SBIN0031175	61260461710	RJBM00007890
1557	81	BARMER	1186	BALOTRA	34891	JASOL	868857	171234	228313	1268404	SBI BANK	SBIN0031405	51048082402	RJBM00007288
1558	81	BARMER	1186	BALOTRA	34893	KALOORI	160676	31666	42221	234563	SBI BANK	SBIN0031514	51077980332	RJBM00007300
1559	81	BARMER	1186	BALOTRA	34895	KANANA	316659	62407	83210	462276	ICICI BANK	ICIC0006809	680901458412	RJBM00007301
1560	81	BARMER	1186	BALOTRA	34898	KHATTU	193861	38206	50942	283009	SBI BANK	SBIN0031175	51082476382	RJBM00007283
1561	81	BARMER	1186	BALOTRA	262308	KHED	140619	27713	36951	205283	SBI BANK	SBIN0031175	61260461709	RJBM00007875
1562	81	BARMER	1186	BALOTRA	34899	KITNOD	324145	63883	85177	473205	SBI BANK	SBIN0031540	51082476348	RJBM00007302
1563	81	BARMER	1186	BALOTRA	262254	KITPALA	194923	38415	51221	284559	SBI BANK	SBIN0031514	61259575414	RJBM00007872
1564	81	BARMER	1186	BALOTRA	34902	MAJIWALA	328615	64763	86351	479729	SBI BANK	SBIN0031175	51082476337	RJBM00007295
1565	81	BARMER	1186	BALOTRA	262239	MANDAPURA	217102	42787	57049	316938	BOB BANK	BARBOPACHPA	49270100002260	RJBM00007880
1566	81	BARMER	1186	BALOTRA	34904	MEWA NAGAR	267439	52707	70276	390422	SBI BANK	SBIN0031175	51082476756	RJBM00007290
1567	81	BARMER	1186	BALOTRA	34906	MUNGRA	164810	32481	43308	240599	BCCB BARMER	RSCB0014003	14003111110065901	RJBM00007292
1568	81	BARMER	1186	BALOTRA	295335	NEWAI	143971	28374	37832	210177	CANARA BANK	CNRB0003532	3532101004134	RJBM00007873
1569	81	BARMER	1186	BALOTRA	34910	PACHPADRA	513481	101197	134929	749607	SBI BANK	SBIN0031176	51053510523	RJBM00007297
1570	81	BARMER	1186	BALOTRA	34911	PARLOO	298446	58818	78424	435688	SBI BANK	SBIN0031505	51065850158	RJBM00007296
1571	81	BARMER	1186	BALOTRA	295331	RAMSEEN	161570	31842	42456	235868	AXIS BANK	UTIB0001057	920010041882771	RJBM00007892
1572	81	BARMER	1186	BALOTRA	34913	REWADA MAIYA	192968	38030	50707	281705	SBI BANK	SBIN0031175	51082476268	RJBM00008315
1573	81	BARMER	1186	BALOTRA	34917	SARANA	239841	47268	63024	350133	SBI BANK	SBIN0031175	51082476280	RJBM00007279
1574	81	BARMER	1186	BALOTRA	34920	SINLI JAGEER	287664	56693	75590	419947	SBI BANK	SBIN0031514	51077980423	RJBM00007281
1575	81	BARMER	1186	BALOTRA	295336	SURSINGH KI DHANI	134474	26502	35336	196312	SBI BANK	SBIN0031514	39441140197	RJBM00007884
1576	81	BARMER	1186	BALOTRA	34921	TAPRA	249562	49184	65578	364324	SBI BANK	SBIN0031514	51077980116	RJBM00007303
1577	81	BARMER	1186	BALOTRA	34924	TILWARA	185649	36588	48784	271021	SBI BANK	SBIN0031405	51048082480	RJBM00007287
1578	81	BARMER	1186	BALOTRA	34925	UMARLAI	199895	39395	52527	291817	SBI BANK	SBIN0031175	51082476291	RJBM00008163
1579	81	BARMER	1186	BALOTRA	295332	VARIYA VARECHA	138887	27372	36496	202755	SBI BANK	SBIN0031405	39445104187	RJBM00007882
1580	81	BARMER	1187	BARMER	295344	ADARSH UNDKHA	141457	27878	37171	206506	ICICI BANK	ICIC0001531	153101001460	RJBM00007773
1581	81	BARMER	1187	BARMER	34927	ATI	185202	36500	48666	270368	HDFC BANK	HDFC0001840	50100025286302	RJBM00007265
1582	81	BARMER	1187	BARMER	262463	BALAU	144139	28407	37876	210422	HDFC BANK	HDFC0001840	50100090305349	RJBM00008158
1583	81	BARMER	1187	BARMER	34930	BALERA	222354	43822	58429	324605	IDBI BANK	IBKL0000326	326104000046631	RJBM00007273
1584	81	BARMER	1187	BARMER	295347	BANKALPURA	148162	29200	38933	216295	ICICI BANK	ICIC0001531	153101000804	RJBM00008137
1585	81	BARMER	1187	BARMER	34931	BARMER AGORE	253193	49899	66532	369624	HDFC BANK	HDFC0001840	50100367820976	RJBM00007274
1586	81	BARMER	1187	BARMER	295343	BARMER GADAN	156542	30851	41135	228528	ICICI BANK	ICIC0001531	153101001459	RJBM00007772
1587	81	BARMER	1187	BARMER	34933	BHADRESH	164363	32393	43190	239946	SBI BANK	SBIN0032344	61260049502	RJBM00007266
1588	81	BARMER	1187	BARMER	34935	BOLA	290625	57276	76368	424269	HDFC BANK	HDFC0001840	50100150843600	RJBM00007255
1589	81	BARMER	1187	BARMER	34940	CHOOOI	143636	28308	37744	209688	HDFC BANK	HDFC0001840	50100066085843	RJBM00007275
1590	81	BARMER	1187	BARMER	295360	DAROORA	122798	24201	32268	179267	ICICI BANK	ICIC0001531	153101000805	RJBM00008164

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1591	81	BARMER	1187	BARMER	295355	DOONGERON KA TALA	143971	28374	37832	210177	HDFC BANK	HDFC0001840	50100388813570	RJBM00008136
1592	81	BARMER	1187	BARMER	34943	DUDABERI	258612	50967	67956	377535	HDFC BANK	HDFC0001840	50100066086020	RJBM00007258
1593	81	BARMER	1187	BARMER	34946	GARAL	247606	48798	65064	361468	ICICI BANK	ICIC0001531	153101000996	RJBM00007271
1594	81	BARMER	1187	BARMER	295340	GEHOON	161793	31886	42515	236194	ICICI BANK	ICIC0001531	153101000806	RJBM00007956
1595	81	BARMER	1187	BARMER	295345	GUDISAR	162855	32095	42794	237744	ICICI BANK	ICIC0006812	681201700566	RJBM00008058
1596	81	BARMER	1187	BARMER	34948	HATHITALA	171458	33791	45055	250304	RMGB BANK	RMGB0000253	11312312369	RJBM00007269
1597	81	BARMER	1187	BARMER	34952	JAKHRO KI DHANI	277775	54744	72992	405511	RMGB BANK	RMGB0000274	11312531765	RJBM00007262
1598	81	BARMER	1187	BARMER	34954	JASAI	409455	80696	107594	597745	IDBI BANK	IBKL0000326	326104000044332	RJBM00007272
1599	81	BARMER	1187	BARMER	262434	JUNAPATRASAR	210454	41476	55302	307232	HDFC BANK	HDFC0001840	50100089314400	RJBM00007842
1600	81	BARMER	1187	BARMER	35183	KAGAU	237327	46772	62363	346462	SBI BANK	SBIN0031396	51057900937	RJBM00007774
1601	81	BARMER	1187	BARMER	295337	KERAWA	167380	32987	43983	244350	RMGB BANK	RMGB0000257	83068752105	RJBM00008046
1602	81	BARMER	1187	BARMER	295346	LANGERA	169559	33417	44556	247532	ICICI BANK	ICIC0001531	153101000807	RJBM00008205
1603	81	BARMER	1187	BARMER	295339	LOONOO KHURD	158050	31149	41531	230730	ICICI BANK	ICIC0001531	153101001758	RJBM00008206
1604	81	BARMER	1187	BARMER	34958	MAHABAR	191124	37667	50222	279013	IDBI BANK	IBKL0000326	326104000043768	RJBM00007270
1605	81	BARMER	1187	BARMER	34959	MAROODI	137379	27075	36100	200554	HDFC BANK	HDFC0001840	50100033127597	RJBM00007261
1606	81	BARMER	1187	BARMER	34960	MEETHRA	124641	24564	32752	181957	AXIS BANK	UTIB0001386	920010050561522	RJBM00007276
1607	81	BARMER	1187	BARMER	295356	MOODHON KA TALA	135368	26678	35571	197617	RMGB BANK	RMGB0000274	83068841007	RJBM00007955
1608	81	BARMER	1187	BARMER	262439	MURTALA GALA	232466	45814	61086	339366	HDFC BANK	HDFC0001840	50100088962893	RJBM00007909
1609	81	BARMER	1187	BARMER	34961	NAND	241796	47653	63538	352987	RMGB BANK	RMGB0000257	11312394024	RJBM00007256
1610	81	BARMER	1187	BARMER	295353	RAMDERIYA	144530	28484	37979	210993	ICICI BANK	ICIC0001531	153101000808	RJBM00008138
1611	81	BARMER	1187	BARMER	34964	RANIGAON	275540	54304	72405	402249	HDFC BANK	HDFC0001840	50100081824111	RJBM00007263
1612	81	BARMER	1187	BARMER	34967	SANAWARA	156207	30785	41047	228039	AXIS BANK	UTIB0001386	920010048566261	RJBM00007268
1613	81	BARMER	1187	BARMER	295338	SEJUON KI DHANI	135200	26645	35527	197372	RMGB BANK	RMGB0000257	83068838072	RJBM00007911
1614	81	BARMER	1187	BARMER	34970	SURA CHARNAN	169894	33483	44644	248021	RMGB BANK	RMGB0000257	11312404873	RJBM00007257
1615	81	BARMER	1187	BARMER	34973	UNDKHA	161570	31842	42456	235868	HDFC BANK	HDFC0001840	50100092111834	RJBM00007264
1616	81	BARMER	1187	BARMER	34974	VISHALA	243304	47950	63934	355188	RMGB BANK	RMGB0000257	11312415922	RJBM00007259
1617	81	BARMER	1187	BARMER	34975	VISHALA AGORE	158050	31149	41531	230730	RMGB BANK	RMGB0000257	11312394932	RJBM00007260
1618	81	BARMER	295251	BARMER RURAL	35166	ADARSH CHAWA	257495	50747	67663	375905	RMGB BANK	RMGB0000258	11312803323	RJBM00008061
1619	81	BARMER	295251	BARMER RURAL	262792	ADRASH DHOONDHA	485715	95725	127633	709073	HDFC BANK	HDFC0001840	50100088962904	RJBM00007728
1620	81	BARMER	295251	BARMER RURAL	34980	BANDRA	257551	50758	67678	375987	PNB BANK	PUNB0406500	7741000100000327	RJBM00008003
1621	81	BARMER	295251	BARMER RURAL	262422	BARMER GRAMIN	909920	179327	239103	1328350	BOB BANK	BARB0SINDRI	54360100003435	RJBM00008145
1622	81	BARMER	295251	BARMER RURAL	262426	BARMER MAGRA	210398	41465	55287	307150	HDFC BANK	HDFC0001840	50100089314442	RJBM00007939
1623	81	BARMER	295251	BARMER RURAL	35169	BERIWALA TALA	156262	30796	41062	228120	RMGB BANK	RMGB0000258	11312803414	RJBM00008156
1624	81	BARMER	295251	BARMER RURAL	34983	BHADKHA	339397	66888	89185	495470	RMGB BANK	RMGB0000255	83026774058	RJBM00008059
1625	81	BARMER	295251	BARMER RURAL	34985	BHURTIYA	170118	33527	44702	248347	SBI BANK	SBIN0031531	51064471240	RJBM00007726
1626	81	BARMER	295251	BARMER RURAL	35172	CHAWA	158832	31303	41737	231872	RMGB BANK	RMGB0000258	11312787322	RJBM00008149
1627	81	BARMER	295251	BARMER RURAL	295351	DABLISARA	142519	28088	37450	208057	RMGB BANK	RMGB0000258	83063299102	RJBM00008060
1628	81	BARMER	295251	BARMER RURAL	295358	DHANNE KA TALA	143133	28209	37612	208954	ICICI BANK	ICIC0001531	153101001341	RJBM00008155
1629	81	BARMER	295251	BARMER RURAL	295350	DUDIYO KI DHANI	131066	25831	34441	191338	ICICI BANK	ICIC0001531	153101001382	RJBM00008150
1630	81	BARMER	295251	BARMER RURAL	262642	GALA BERI	161290	31787	42383	235460	AXIS BANK	UTIB0001386	920010041441422	RJBM00007727
1631	81	BARMER	295251	BARMER RURAL	262652	GANGASARA	167380	32987	43983	244350	ICICI BANK	ICIC0001531	153101001344	RJBM00008144
1632	81	BARMER	295251	BARMER RURAL	295359	HAJHANAYON KI DHANI (KERLI)	141346	27856	37142	206344	HDFC BANK	HDFC0001840	50100388195621	RJBM00007937
1633	81	BARMER	295251	BARMER RURAL	34953	JALIPA	148608	29288	39050	216946	HDFC BANK	HDFC0001840	50100170863709	RJBM00007267
1634	81	BARMER	295251	BARMER RURAL	34996	KAPOORDI	250847	49437	65916	366200	PNB BANK	PUNB0406500	7741000100000293	RJBM00007721
1635	81	BARMER	295251	BARMER RURAL	295342	KAU KA KHERA	144195	28418	37891	210504	HDFC BANK	HDFC0001840	50100359587096	RJBM00007962
1636	81	BARMER	295251	BARMER RURAL	34998	KAWAS	181347	35740	47653	264740	SBI BANK	SBIN0031531	51064471262	RJBM00008063

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1637	81	BARMER	295251	BARMER RURAL	262768	KHARIYA TALA	222242	43800	58399	324441	RMGB BANK	RMGB0000255	83020014194	RJBM00008161
1638	81	BARMER	295251	BARMER RURAL	35189	KHUDASA	177716	35024	46699	259439	HDFC BANK	HDFC0001840	50100135734408	RJBM00008004
1639	81	BARMER	295251	BARMER RURAL	35191	KUDLA	146262	28825	38434	213521	SBI BANK	SBIN0031709	61088815098	RJBM00007991
1640	81	BARMER	295251	BARMER RURAL	295341	LAKHETALI	140452	27680	36907	205039	ICICI BANK	ICIC0001531	153101001359	RJBM00008055
1641	81	BARMER	295251	BARMER RURAL	295348	MAGNE KI DHANI	161067	31743	42324	235134	SBI BANK	SBIN0031709	39245985172	RJBM00008142
1642	81	BARMER	295251	BARMER RURAL	295349	MATASAR	215706	42511	56682	314899	ICICI BANK	ICIC0001531	153101001357	RJBM00008160
1643	81	BARMER	295251	BARMER RURAL	35011	MOODHON KI DHANI	222131	43778	58370	324279	SBI BANK	SBIN0031531	51064471284	RJBM00007725
1644	81	BARMER	295251	BARMER RURAL	295352	MOTIYONIYON KA TALA	143580	28297	37729	209606	ICICI BANK	ICIC0001531	153101001305	RJBM00008049
1645	81	BARMER	295251	BARMER RURAL	295357	NAUKH	193806	38195	50927	282928	ICICI BANK	ICIC0001531	153101001309	RJBM00008007
1646	81	BARMER	295251	BARMER RURAL	262636	RAM SAR KA KUA	199001	39219	52292	290512	ICICI BANK	ICIC0001531	153101001067	RJBM00008056
1647	81	BARMER	295251	BARMER RURAL	35202	RAWATSAR	223024	43954	58605	325583	RMGB BANK	RMGB0000258	11312803356	RJBM00008130
1648	81	BARMER	295251	BARMER RURAL	262852	ROHILI	206655	40728	54304	301687	INDIAN BANK	IDIB000B673	50266553664	RJBM00007981
1649	81	BARMER	295251	BARMER RURAL	35203	SANJATA	233192	45958	61277	340427	ICICI BANK	ICIC0001531	153101001310	RJBM00008143
1650	81	BARMER	295251	BARMER RURAL	35206	SARLI	333978	65820	87761	487559	SBI BANK	SBIN0031709	61150245401	RJBM00007961
1651	81	BARMER	295251	BARMER RURAL	262640	SARNOO PANJI	238388	46982	62642	348012	SBI BANK	SBIN0031709	61261133904	RJBM00008157
1652	81	BARMER	295251	BARMER RURAL	35207	SARNU CHIMANJI	214868	42346	56462	313676	RMGB BANK	RMGB0000258	83041956754	RJBM00008159
1653	81	BARMER	295251	BARMER RURAL	35209	SHIVKAR	139111	27416	36555	203082	ICICI BANK	ICIC0001531	153101001472	RJBM00008154
1654	81	BARMER	295251	BARMER RURAL	295361	VIDASAR	125814	24796	33061	183671	AXIS BANK	UTIB0001386	920010043470107	RJBM00008148
1655	81	BARMER	1188	BAYTOO	34976	AKDARA	204812	40364	53819	298995	PNB BANK	PUNB0774100	774100010000309	RJBM00007321
1656	81	BARMER	1188	BAYTOO	34977	BAITU BHIMJI	139670	27526	36701	203897	PNB BANK	PUNB0774100	7741000100000123	RJBM00007324
1657	81	BARMER	1188	BAYTOO	34978	BAITU BHOPJI	228723	45077	60102	333902	PNB BANK	PUNB0774100	7741000100010087	RJBM00007329
1658	81	BARMER	1188	BAYTOO	34979	BAITU CHIMANJI	154475	30444	40592	225511	PNB BANK	PUNB0774100	7741000100000196	RJBM00007325
1659	81	BARMER	1188	BAYTOO	34982	BAITU PANJI	209281	41245	54994	305520	PNB BANK	PUNB0774100	7741000100000105	RJBM00007335
1660	81	BARMER	1188	BAYTOO	34981	BATADU	234142	46145	61526	341813	PNB BANK	PUNB0774100	7741000100000220	RJBM00007334
1661	81	BARMER	1188	BAYTOO	34984	BHEEMDA	184811	36423	48563	269797	PNB BANK	PUNB0774100	7741000100000093	RJBM00007332
1662	81	BARMER	1188	BAYTOO	295448	BHOJASAR	175090	34507	46009	255606	PNB BANK	PUNB0774100	7741000100147400	RJBM00007648
1663	81	BARMER	1188	BAYTOO	295463	BOOTH SARA	123300	24300	32400	180000	PNB BANK	PUNB0774100	7741000100147534	RJBM00007651
1664	81	BARMER	1188	BAYTOO	35171	BORWA	247774	48831	65108	361713	PNB BANK	PUNB0774100	7741000100029641	RJBM00008133
1665	81	BARMER	1188	BAYTOO	34988	CHHITAR KA PAR	292077	57563	76750	426390	PNB BANK	PUNB0774100	7741000100001667	RJBM00007322
1666	81	BARMER	1188	BAYTOO	34989	CHOKHLA	221237	43601	58135	322973	PNB BANK	PUNB0774100	7741000100026325	RJBM00007326
1667	81	BARMER	1188	BAYTOO	295461	HEMJI KA TALA	180677	35608	47477	263762	PNB BANK	PUNB0774100	7741000100151403	RJBM00008125
1668	81	BARMER	1188	BAYTOO	262771	HUDON KI DHANI	183023	36070	48094	267187	PNB BANK	PUNB0774100	7741000100025937	RJBM00007643
1669	81	BARMER	1188	BAYTOO	295458	JANGUON KI DHANI	151849	29926	39902	221677	PNB BANK	PUNB0774100	7741000100147419	RJBM00007654
1670	81	BARMER	1188	BAYTOO	34994	JHAK	351967	69366	92488	513821	PNB BANK	PUNB0774100	7741000100016179	RJBM00007277
1671	81	BARMER	1188	BAYTOO	295452	JOGASAR	124306	24498	32664	181468	PNB BANK	PUNB0774100	7741000100147701	RJBM00007653
1672	81	BARMER	1188	BAYTOO	295455	KHANJI KA TALA	159614	31457	41942	233013	PNB BANK	PUNB0774100	7741000100154710	RJBM00008126
1673	81	BARMER	1188	BAYTOO	35001	KHIPSAR	213471	42071	56095	311637	PNB BANK	PUNB0774100	7741000100001658	RJBM00007330
1674	81	BARMER	1188	BAYTOO	262770	KHOTON KI DHANI	198275	39076	52101	289452	PNB BANK	PUNB0774100	7741000100029720	RJBM00007644
1675	81	BARMER	1188	BAYTOO	35004	KOLU	256713	50593	67457	374763	PNB BANK	PUNB0774100	7741000100000257	RJBM00007320
1676	81	BARMER	1188	BAYTOO	35005	KOSARIYA	105758	20843	27790	154391	PNB BANK	PUNB0774100	7741000100000202	RJBM00007333
1677	81	BARMER	1188	BAYTOO	295464	LAPLA	136038	26810	35747	198595	PNB BANK	PUNB0774100	7741000100151704	RJBM00008096
1678	81	BARMER	1188	BAYTOO	295446	LILALA	179894	35454	47272	262620	PNB BANK	PUNB0774100	7741000100147677	RJBM00007649
1679	81	BARMER	1188	BAYTOO	35008	LOONADA	129334	25489	33986	188809	PNB BANK	PUNB0774100	7741000100000187	RJBM00007331
1680	81	BARMER	1188	BAYTOO	35009	MADHASAR	219393	43238	57651	320282	PNB BANK	PUNB0774100	7741000100001649	RJBM00007327
1681	81	BARMER	1188	BAYTOO	35010	MADPURA BARWALA	115814	22825	30433	169072	PNB BANK	PUNB0774100	7741000100000150	RJBM00007336
1682	81	BARMER	1188	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	141346	27856	37142	206344	PNB BANK	PUNB0774100	7741000100016197	RJBM00007319
1683	81	BARMER	1188	BAYTOO	295462	NARSALI NADI	130563	25731	34309	190603	PNB BANK	PUNB0774100	7741000100147996	RJBM00007650

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1684	81	BARMER	1188	BAYTOO	262645	NAYAA SOMESARA	203080	40023	53364	296467	PNB BANK	PUNB0774100	7741000100028624	RJBM00007645
1685	81	BARMER	1188	BAYTOO	295450	NIMBANIYON KI DHANI	202130	39836	53114	295080	PNB BANK	PUNB0774100	7741000100151412	RJBM00008131
1686	81	BARMER	1188	BAYTOO	35198	NOSAR	164475	32415	43220	240110	PNB BANK	PUNB0774100	7741000100027333	RJBM00007646
1687	81	BARMER	1188	BAYTOO	35013	PANAWARA	223974	44141	58855	326970	PNB BANK	PUNB0774100	7741000100014393	RJBM00007323
1688	81	BARMER	1188	BAYTOO	295459	REWALI	134083	26425	35233	195741	PNB BANK	PUNB0774100	7741000100147525	RJBM00007655
1689	81	BARMER	1188	BAYTOO	295456	SAIYON KA TALA	133748	26359	35145	195252	PNB BANK	PUNB0774100	7741000100148117	RJBM00007656
1690	81	BARMER	1188	BAYTOO	35208	SEONIYALA	159726	31479	41972	233177	PNB BANK	PUNB0774100	7741000100033699	RJBM00008132
1691	81	BARMER	1188	BAYTOO	35020	SINGORIYA	212298	41840	55786	309924	PNB BANK	PUNB0774100	7741000100000114	RJBM00007328
1692	81	BARMER	1188	BAYTOO	295457	VIRENDRA NAGAR	163805	32283	43044	239132	PNB BANK	PUNB0774100	7741000100148056	RJBM00007652
1693	81	BARMER	1189	CHOHTAN	34926	AAKORA	165145	32547	43396	241088	RMGB BANK	RMGB0000259	83020258472	RJBM00007863
1694	81	BARMER	1189	CHOHTAN	35023	ANTIYA	143357	28253	37670	209280	RMGB BANK	RMGB0000259	11314284032	RJBM00007238
1695	81	BARMER	1189	CHOHTAN	295274	ARBI KI GAFAN	164866	32492	43322	240680	RMGB BANK	RMGB0000259	83066675709	RJBM00008067
1696	81	BARMER	1189	CHOHTAN	34929	BACHHRAU	221795	43711	58282	323788	RMGB BANK	RMGB0000274	11312542224	RJBM00007705
1697	81	BARMER	1189	CHOHTAN	35026	BAORI KALLAN	239226	47147	62862	349235	RMGB BANK	RMGB0000259	11314284054	RJBM00007247
1698	81	BARMER	1189	CHOHTAN	35031	BHOJARIYA	180565	35586	47448	263599	RMGB BANK	RMGB0000259	11314284101	RJBM00007249
1699	81	BARMER	1189	CHOHTAN	35032	BIJRAD	282747	55724	74299	412770	RMGB BANK	RMGB0000259	11314284112	RJBM00007248
1700	81	BARMER	1189	CHOHTAN	35087	BISARNIYA	175146	34518	46024	255688	RMGB BANK	RMGB0000259	11314144639	RJBM00007707
1701	81	BARMER	1189	CHOHTAN	35035	BOOTH RATHORAN	210622	41509	55346	307477	RMGB BANK	RMGB0000259	11314284145	RJBM00007239
1702	81	BARMER	1189	CHOHTAN	35038	CHOHTAN	696393	137245	182994	1016632	RMGB BANK	RMGB0000259	11314284178	RJBM00007242
1703	81	BARMER	1189	CHOHTAN	295534	CHOHTAN AAGOR	138720	27339	36452	202511	RMGB BANK	RMGB0000259	83066640584	RJBM00007990
1704	81	BARMER	1189	CHOHTAN	35039	DEDUSAR	300793	59280	79040	439113	RMGB BANK	RMGB0000259	11314284189	RJBM00007245
1705	81	BARMER	1189	CHOHTAN	295238	DELUON KA TALA	153748	30301	40401	224450	RMGB BANK	RMGB0000259	83066893193	RJBM00007902
1706	81	BARMER	1189	CHOHTAN	34942	DHARASAR	142854	28154	37538	208546	RMGB BANK	RMGB0000259	83020146868	RJBM00007852
1707	81	BARMER	1189	CHOHTAN	35041	DHOK	170397	33582	44776	248755	RMGB BANK	RMGB0000259	11314284203	RJBM00007237
1708	81	BARMER	1189	CHOHTAN	295271	GHONIYA	148720	29310	39080	217110	RMGB BANK	RMGB0000259	83066640368	RJBM00007989
1709	81	BARMER	1189	CHOHTAN	262352	GOLIYAR	211516	41686	55581	308783	RMGB BANK	RMGB0000259	83021838452	RJBM00007678
1710	81	BARMER	1189	CHOHTAN	35044	GUMANE KA TALA	141346	27856	37142	206344	RMGB BANK	RMGB0000259	11314284225	RJBM00007253
1711	81	BARMER	1189	CHOHTAN	295278	HOODO KA TALA	137826	27163	36217	201206	RMGB BANK	RMGB0000259	83066403133	RJBM00007853
1712	81	BARMER	1189	CHOHTAN	34951	ISROL	165481	32613	43484	241578	RMGB BANK	RMGB0000259	11312312370	RJBM00007706
1713	81	BARMER	1189	CHOHTAN	262418	JAISAR	210175	41421	55228	306824	RMGB BANK	RMGB0000259	83019784838	RJBM00007680
1714	81	BARMER	1189	CHOHTAN	295273	JOONA LAKHWARA	189280	37303	49738	276321	AU BANK	AUBL0002293	2081229329954905	RJBM00007907
1715	81	BARMER	1189	CHOHTAN	35050	KAPRAU	278278	54843	73124	406245	RMGB BANK	RMGB0000259	11314284305	RJBM00007252
1716	81	BARMER	1189	CHOHTAN	35051	KELNORE	199225	39263	52351	290839	RMGB BANK	RMGB0000259	11314284281	RJBM00007241
1717	81	BARMER	1189	CHOHTAN	262761	KERNADA	140005	27592	36790	204387	RMGB BANK	RMGB0000259	83019777626	RJBM00007681
1718	81	BARMER	1189	CHOHTAN	295240	KHARAWALA	143692	28319	37759	209770	RMGB BANK	RMGB0000259	83066960558	RJBM00007903
1719	81	BARMER	1189	CHOHTAN	295236	KHEMPURA	146430	28858	38478	213766	PNB BANK	PUNB0876900	8769000100076068	RJBM00007968
1720	81	BARMER	1189	CHOHTAN	295277	KONRA VILAYATSHAH	195258	38482	51309	285049	RMGB BANK	RMGB0000266	83066476011	RJBM00007856
1721	81	BARMER	1189	CHOHTAN	34957	LEELSAR	223304	44009	58678	325991	RMGB BANK	RMGB0000253	11312312381	RJBM00008030
1722	81	BARMER	1189	CHOHTAN	262763	MATE KA TALA	196376	38702	51602	286680	RMGB BANK	RMGB0000259	83019784816	RJBM00007677
1723	81	BARMER	1189	CHOHTAN	35054	MITHRAU	221013	43557	58076	322646	RMGB BANK	RMGB0000259	11314284338	RJBM00007251
1724	81	BARMER	1189	CHOHTAN	295249	MUKNE KA TALA	132574	26128	34837	193539	PNB BANK	PUNB0876900	8769000100075999	RJBM00008034
1725	81	BARMER	1189	CHOHTAN	35056	NAWATALA JETMAL	288557	56869	75825	421251	RMGB BANK	RMGB0000259	11314284350	RJBM00007240
1726	81	BARMER	1189	CHOHTAN	35110	NEHARO KI NADI	237383	46783	62378	346544	RMGB BANK	RMGB0000261	11314113598	RJBM00008031
1727	81	BARMER	1189	CHOHTAN	35057	NETRAD	195929	38614	51485	286028	RMGB BANK	RMGB0000259	11314284361	RJBM00008036
1728	81	BARMER	1189	CHOHTAN	34971	PANONIYO KA TALA	252523	49767	66356	368646	RMGB BANK	RMGB0000259	83020182727	RJBM00007904
1729	81	BARMER	1189	CHOHTAN	262351	PANWARIYA TALA	155145	30576	40768	226489	RMGB BANK	RMGB0000259	83020163033	RJBM00007697
1730	81	BARMER	1189	CHOHTAN	295280	PARARIYA	141402	27867	37157	206426	AU BANK	AUBL0002293	2081229329512035	RJBM00007970

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1731	81	BARMER	1189	CHOHTAN	35060	POKRASAR	177325	34947	46596	258868	RMGB BANK	RMGB0000259	11314284383	RJBM00007985
1732	81	BARMER	1189	CHOHTAN	295272	POSHAL	161905	31908	42544	236357	AU BANK	AUBL0002293	2081229329317961	RJBM00007854
1733	81	BARMER	1189	CHOHTAN	295266	PURONIYON KA TALA	145312	28638	38184	212134	RMGB BANK	RMGB0000259	83068500452	RJBM00007967
1734	81	BARMER	1189	CHOHTAN	35062	RAMJAN KI GAFAN	185537	36566	48754	270857	RMGB BANK	RMGB0000259	11314284418	RJBM00007250
1735	81	BARMER	1189	CHOHTAN	34965	RATASAR	202744	39957	53276	295977	RMGB BANK	RMGB0000259	11312315348	RJBM00007679
1736	81	BARMER	1189	CHOHTAN	262780	SAIYON KA TALA	156653	30873	41164	228690	RMGB BANK	RMGB0000259	83020158794	RJBM00007986
1737	81	BARMER	1189	CHOHTAN	34966	SANAU	212019	41785	55713	309517	RMGB BANK	RMGB0000259	83020265081	RJBM00007905
1738	81	BARMER	1189	CHOHTAN	295270	SANWLOOR	166766	32866	43822	243454	AU BANK	AUBL0002293	2081229329907214	RJBM00007883
1739	81	BARMER	1189	CHOHTAN	35070	SOBHALA JETMAL	254143	50087	66782	371012	RMGB BANK	RMGB0000259	11314284496	RJBM00007254
1740	81	BARMER	1189	CHOHTAN	262349	SODIYAR	165145	32547	43396	241088	RMGB BANK	RMGB0000259	83019811069	RJBM00008032
1741	81	BARMER	1189	CHOHTAN	34972	TARATARAMATH	318614	62793	83723	465130	RMGB BANK	RMGB0000272	11313889516	RJBM00007906
1742	81	BARMER	1189	CHOHTAN	35073	UPARLA	129613	25544	34059	189216	RMGB BANK	RMGB0000259	11314284532	RJBM00007244
1743	81	BARMER	262617	DHANAU	35022	ALAMSAR	260344	51309	68412	380065	RMGB BANK	RMGB0000259	11314300372	RJBM00007984
1744	81	BARMER	262617	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	318558	62782	83709	465049	RMGB BANK	RMGB0000261	83020319298	RJBM00007702
1745	81	BARMER	262617	DHANAU	35077	BAMNOR AMEERSHAH	213248	42027	56036	311311	RMGB BANK	RMGB0000261	11314094721	RJBM00007701
1746	81	BARMER	262617	DHANAU	295248	BANDA BERA	117546	23166	30888	171600	RMGB BANK	RMGB0000261	83068570022	RJBM00008070
1747	81	BARMER	262617	DHANAU	35086	BHOONIYA	315206	62121	82828	460155	SBI BANK	SBIN0031672	51071850241	RJBM00007695
1748	81	BARMER	262617	DHANAU	35033	BINJASAR	160285	31589	42119	233993	RMGB BANK	RMGB0000259	11314284123	RJBM00007971
1749	81	BARMER	262617	DHANAU	35034	BISASAR	208387	41069	54759	304215	ICICI BANK	ICIC0003982	398201001005	RJBM00008077
1750	81	BARMER	262617	DHANAU	35036	BURAN KA TALA	282971	55768	74357	413096	ICICI BANK	ICIC0003982	398201000342	RJBM00007698
1751	81	BARMER	262617	DHANAU	262877	DEENGARH	246657	48611	64815	360083	RMGB BANK	RMGB0000260	83020203330	RJBM00007666
1752	81	BARMER	262617	DHANAU	35040	DHANAU	393477	77547	103395	574419	RMGB BANK	RMGB0000260	11313090160	RJBM00007703
1753	81	BARMER	262617	DHANAU	295243	EKLIYA DHORA	160620	31655	42207	234482	RMGB BANK	RMGB0000260	83068572451	RJBM00008039
1754	81	BARMER	262617	DHANAU	35043	GOHAR KA TALA	165872	32690	43587	242149	RMGB BANK	RMGB0000259	11314284214	RJBM00007693
1755	81	BARMER	262617	DHANAU	35047	ITADA	251349	49536	66048	366933	RMGB BANK	RMGB0000266	11312757251	RJBM00007972
1756	81	BARMER	262617	DHANAU	295242	ITADIYA	146374	28847	38463	213684	RMGB BANK	RMGB0000266	83066871907	RJBM00008371
1757	81	BARMER	262617	DHANAU	295196	JALEELA	155033	30554	40739	226326	ICICI BANK	ICIC0003982	398201001098	RJBM00008078
1758	81	BARMER	262617	DHANAU	295241	JANIYON KI BASTI	163078	32139	42853	238070	ICICI BANK	ICIC0003982	398201001150	RJBM00008069
1759	81	BARMER	262617	DHANAU	35099	KITNORIYA	201124	39638	52850	293612	RMGB BANK	RMGB0000260	11314093921	RJBM00007973
1760	81	BARMER	262617	DHANAU	35052	KONRA	249729	49217	65622	364568	RMGB BANK	RMGB0000266	11312756144	RJBM00007246
1761	81	BARMER	262617	DHANAU	295247	KRISHAN KA TALA	178218	35123	46831	260172	ICICI BANK	ICIC0003982	398201001157	RJBM00008068
1762	81	BARMER	262617	DHANAU	35053	MEETHE KA TALA	336716	66360	88480	491556	RMGB BANK	RMGB0000259	11314284327	RJBM00007642
1763	81	BARMER	262617	DHANAU	35109	NAWATALA RATHORAN	133468	26304	35072	194844	RMGB BANK	RMGB0000260	11314110177	RJBM00007708
1764	81	BARMER	262617	DHANAU	262798	PHAGLOO KA TALA	201515	39715	52953	294183	SBI BANK	SBIN0031672	61261050211	RJBM00007696
1765	81	BARMER	262617	DHANAU	262729	POONJASAR	227773	44890	59853	332516	SBI BANK	SBIN0031704	61265554805	RJBM00008074
1766	81	BARMER	262617	DHANAU	35061	RABASAR	260568	51353	68470	380391	RMGB BANK	RMGB0000259	11314284407	RJBM00007700
1767	81	BARMER	262617	DHANAU	35067	SANWA	237215	46750	62334	346299	RMGB BANK	RMGB0000260	11313091823	RJBM00007699
1768	81	BARMER	262617	DHANAU	295533	SARNON KI NARI	136765	26954	35938	199657	RMGB BANK	RMGB0000260	83068485230	RJBM00008072
1769	81	BARMER	262617	DHANAU	35065	SAROOPE KA TALA	214533	42280	56374	313187	RMGB BANK	RMGB0000259	11314284485	RJBM00007692
1770	81	BARMER	262617	DHANAU	295244	SAYED MOZALI KA TALA	165481	32613	43484	241578	RMGB BANK	RMGB0000266	83066471466	RJBM00008073
1771	81	BARMER	262617	DHANAU	35069	SHRIRAMWALA	221907	43733	58311	323951	RMGB BANK	RMGB0000260	11313088968	RJBM00007704
1772	81	BARMER	262617	DHANAU	35071	TALSAR	167604	33031	44042	244677	RMGB BANK	RMGB0000260	11314284509	RJBM00008035
1773	81	BARMER	1190	DHORIMANNA	295498	ALAMSAR KHURD	144809	28539	38052	211400	RMGB BANK	RMGB0000261	83065305080	RJBM00008065
1774	81	BARMER	1190	DHORIMANNA	295483	ANDANIYON KI DHANI	163469	32217	42955	238641	RMGB BANK	RMGB0000261	83065737429	RJBM00008273
1775	81	BARMER	1190	DHORIMANNA	295485	ARDARSH LOOKHOO	136988	26998	35997	199983	RMGB BANK	RMGB0000261	83066680016	RJBM00008320
1776	81	BARMER	1190	DHORIMANNA	35075	ARNIYALI	173246	34143	45525	252914	RMGB BANK	RMGB0000261	11314113043	RJBM00007464
1777	81	BARMER	1190	DHORIMANNA	295480	BHAGBHARE KI BERI	111792	22032	29376	163200	RMGB BANK	RMGB0000261	83063827316	RJBM00008274

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1778	81	BARMER	1190	DHORIMANNA	262839	BHALIKHAL	161570	31842	42456	235868	RMGB BANK	RMGB0000261	83020384814	RJBM00008051
1779	81	BARMER	1190	DHORIMANNA	35082	BHALISAR	133580	26326	35101	195007	RMGB BANK	RMGB0000261	11314101139	RJBM00007465
1780	81	BARMER	1190	DHORIMANNA	262800	BHILON KI DHANI KALAN	195761	38581	51441	285783	RMGB BANK	RMGB0000261	83020433818	RJBM00008052
1781	81	BARMER	1190	DHORIMANNA	35085	BHIMTHAL	313866	61857	82476	458199	RMGB BANK	RMGB0000261	11314112142	RJBM00007466
1782	81	BARMER	1190	DHORIMANNA	295481	BOOL	205761	40551	54069	300381	RMGB BANK	RMGB0000261	83065627462	RJBM00008066
1783	81	BARMER	1190	DHORIMANNA	34936	BOOTH JETMAL	174252	34342	45789	254383	RMGB BANK	RMGB0000274	11312531754	RJBM00008017
1784	81	BARMER	1190	DHORIMANNA	35088	BOR CHARNAN	140452	27680	36907	205039	RMGB BANK	RMGB0000261	11314101026	RJBM00007467
1785	81	BARMER	1190	DHORIMANNA	35089	CHAINPURA	133748	26359	35145	195252	RMGB BANK	RMGB0000261	11314093829	RJBM00007488
1786	81	BARMER	1190	DHORIMANNA	262820	DABOI	194420	38316	51088	283824	BOB BANK	BARBODHORIM	48550100007454	RJBM00008047
1787	81	BARMER	1190	DHORIMANNA	35090	DHORIMANNA	417556	82292	109723	609571	RMGB BANK	RMGB0000261	11314089449	RJBM00007469
1788	81	BARMER	1190	DHORIMANNA	35091	DOODHU	257383	50725	67634	375742	RMGB BANK	RMGB0000261	11314093910	RJBM00007470
1789	81	BARMER	1190	DHORIMANNA	295477	DOODIYA KALAN	137100	27020	36026	200146	RMGB BANK	RMGB0000269	83065291768	RJBM00008153
1790	81	BARMER	1190	DHORIMANNA	295484	GODARON KI BERI	190677	37579	50105	278361	RMGB BANK	RMGB0000261	83065620603	RJBM00008271
1791	81	BARMER	1190	DHORIMANNA	262838	JAMBHAJI KA MANDIR	197046	38834	51778	287658	RMGB BANK	RMGB0000261	83019895629	RJBM00008270
1792	81	BARMER	1190	DHORIMANNA	295488	JOONAKHERA	130284	25676	34235	190195	RMGB BANK	RMGB0000261	83064773173	RJBM00008321
1793	81	BARMER	1190	DHORIMANNA	295493	KATARLA KHILERIYAN	114138	22494	29992	166624	RMGB BANK	RMGB0000261	83068354910	RJBM00008322
1794	81	BARMER	1190	DHORIMANNA	295491	KHARAD	139949	27581	36775	204305	RMGB BANK	RMGB0000261	83064359402	RJBM00008025
1795	81	BARMER	1190	DHORIMANNA	35098	KHARI	196767	38779	51705	287251	RMGB BANK	RMGB0000261	11314100408	RJBM00007489
1796	81	BARMER	1190	DHORIMANNA	262844	KHUME KI BERI	252411	49745	66327	368483	BOB BANK	BARBODHORIM	48550100007214	RJBM00008028
1797	81	BARMER	1190	DHORIMANNA	35100	KOJA	137491	27097	36129	200717	RMGB BANK	RMGB0000261	11314101650	RJBM00007471
1798	81	BARMER	1190	DHORIMANNA	262822	KOLIYANA	133915	26392	35189	195496	BOB BANK	BARBODHORIM	48550100007197	RJBM00008162
1799	81	BARMER	1190	DHORIMANNA	295499	KOSHLE KI DHANI	132239	26062	34749	193050	RMGB BANK	RMGB0000261	83064599002	RJBM00008089
1800	81	BARMER	1190	DHORIMANNA	295490	KOTHALA	217829	42930	57240	317999	RMGB BANK	RMGB0000261	83065401669	RJBM00008112
1801	81	BARMER	1190	DHORIMANNA	295482	KUMBHARON KI BERI	130731	25764	34353	190848	RMGB BANK	RMGB0000261	83068349717	RJBM00008341
1802	81	BARMER	1190	DHORIMANNA	35101	LOHARWA	228053	44945	59926	332924	RMGB BANK	RMGB0000261	11314096795	RJBM00007490
1803	81	BARMER	1190	DHORIMANNA	295487	LOLO KI BERI	186208	36698	48930	271836	RMGB BANK	RMGB0000261	83065194414	RJBM00008024
1804	81	BARMER	1190	DHORIMANNA	35102	LOOKHU	190900	37623	50164	278687	RMGB BANK	RMGB0000261	11314138068	RJBM00007472
1805	81	BARMER	1190	DHORIMANNA	295479	MAIYON KA TALA	146765	28924	38566	214255	RMGB BANK	RMGB0000269	83069235028	RJBM00008345
1806	81	BARMER	1190	DHORIMANNA	35105	MANGTA	199169	39252	52336	290757	RMGB BANK	RMGB0000261	11314092826	RJBM00007473
1807	81	BARMER	1190	DHORIMANNA	35106	MEETHRA KHURD	137658	27130	36173	200961	RMGB BANK	RMGB0000261	11314101560	RJBM00007474
1808	81	BARMER	1190	DHORIMANNA	262795	MEGHWALON KA TALA	139725	27537	36716	203978	RMGB BANK	RMGB0000261	83020384983	RJBM00008050
1809	81	BARMER	1190	DHORIMANNA	35194	MEHLU	260624	51364	68485	380473	SBI BANK	SBIN0031396	51057901034	RJBM00008275
1810	81	BARMER	1190	DHORIMANNA	295489	MUSALMANON KI DHANI	151234	29805	39740	220779	RMGB BANK	RMGB0000261	83065628580	RJBM00008340
1811	81	BARMER	1190	DHORIMANNA	35111	NEHDI NADI	220119	43381	57842	321342	RMGB BANK	RMGB0000261	11314100317	RJBM00007492
1812	81	BARMER	1190	DHORIMANNA	35114	RANASAR KALLAN	203806	40166	53555	297527	RMGB BANK	RMGB0000261	11314101468	RJBM00007477
1813	81	BARMER	1190	DHORIMANNA	262840	ROHILA	224421	44229	58972	327622	RMGB BANK	RMGB0000261	83020622895	RJBM00008016
1814	81	BARMER	1190	DHORIMANNA	35211	SOBHALA JETMAL	206320	40662	54215	301197	BOB BANK	BARBODHORIM	48550100007339	RJBM00008210
1815	81	BARMER	1190	DHORIMANNA	35119	SUDABERI	137044	27009	36012	200065	RMGB BANK	RMGB0000261	11314100714	RJBM00007478
1816	81	BARMER	1190	DHORIMANNA	35120	UDASAR	155201	30587	40783	226571	RMGB BANK	RMGB0000261	11314095011	RJBM00007479
1817	81	BARMER	295252	FAGLIYA	35024	ARTI	299899	59104	78805	437808	PNB BANK	PUNB0878500	8785000100029767	RJBM00008124
1818	81	BARMER	295252	FAGLIYA	35025	BAKHASAR	343196	67637	90183	501016	PNB BANK	PUNB0878500	8785000100030028	RJBM00008122
1819	81	BARMER	295252	FAGLIYA	295186	BANDHA	174866	34463	45950	255279	PNB BANK	PUNB0878500	8785000100049150	RJBM00008268
1820	81	BARMER	295252	FAGLIYA	35027	BAWARWALA	254143	50087	66782	371012	RMGB BANK	RMGB0000259	11314284065	RJBM00008087
1821	81	BARMER	295252	FAGLIYA	35028	BHALGAON	284982	56164	74886	416032	RMGB BANK	RMGB0000259	11314284076	RJBM00008128
1822	81	BARMER	295252	FAGLIYA	35030	BHANWARIYA	133971	26403	35204	195578	PNB BANK	PUNB0878500	8785000100029800	RJBM00008092
1823	81	BARMER	295252	FAGLIYA	262728	BOLI	201515	39715	52953	294183	PNB BANK	PUNB0878500	8785000100029828	RJBM00008369
1824	81	BARMER	295252	FAGLIYA	262779	EKAL	224309	44207	58943	327459	SBI BANK	SBIN0031704	61261833065	RJBM00008120

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1825	81	BARMER	295252	FAGLIYA	35042	FAGLIYA	293809	57904	77205	428918	PNB BANK	PUNB0878500	8785000100029934	RJBM00008168
1826	81	BARMER	295252	FAGLIYA	35093	GANGASARA	282635	55702	74269	412606	PNB BANK	PUNB0878500	8785000100007743	RJBM00008264
1827	81	BARMER	295252	FAGLIYA	262834	GIRA	261517	51540	68720	381777	SBI BANK	SBIN0031704	61260047606	RJBM00008119
1828	81	BARMER	295252	FAGLIYA	35094	GODA	307999	60701	80934	449634	RMGB BANK	RMGB0000261	11314114503	RJBM00008265
1829	81	BARMER	295252	FAGLIYA	35046	HATHLA	152575	30070	40093	222738	PNB BANK	PUNB0878500	8785000100029873	RJBM00008088
1830	81	BARMER	295252	FAGLIYA	295179	MEETHRI	242187	47730	63640	353557	PNB BANK	PUNB0878500	8785000100048832	RJBM00008121
1831	81	BARMER	295252	FAGLIYA	262833	NAWAPURA	211963	41774	55698	309435	PNB BANK	PUNB0878500	8785000100012624	RJBM00008123
1832	81	BARMER	295252	FAGLIYA	35112	OGALA	297664	58664	78218	434546	RMGB BANK	RMGB0000261	11314111818	RJBM00007776
1833	81	BARMER	295252	FAGLIYA	295197	PANCHARLA	152352	30025	40034	222411	PNB BANK	PUNB0878500	8785000100049196	RJBM00008169
1834	81	BARMER	295252	FAGLIYA	295201	PANDARWALI	147659	29101	38801	215561	PNB BANK	PUNB0878500	8785000100048841	RJBM00008093
1835	81	BARMER	295252	FAGLIYA	35058	PANORIYA	339677	66944	89258	495879	PNB BANK	PUNB0878500	8785000100029925	RJBM00008303
1836	81	BARMER	295252	FAGLIYA	262733	SANWLASI	251238	49514	66019	366771	PNB BANK	PUNB0878500	8785000100035537	RJBM00008267
1837	81	BARMER	295252	FAGLIYA	35066	SATA	219337	43227	57636	320200	RMGB BANK	RMGB0000259	11314284429	RJBM00008183
1838	81	BARMER	295252	FAGLIYA	35072	TARLA	197493	38922	51896	288311	PNB BANK	PUNB0878500	8785000100029970	RJBM00008127
1839	81	BARMER	262776	GADRA ROAD	35123	AASARI	135759	26755	35674	198188	RMGB BANK	RMGB0000263	11312666501	RJBM00008287
1840	81	BARMER	262776	GADRA ROAD	295397	ACHARANIYON KI DHANI	191292	37700	50266	279258	RMGB BANK	RMGB0000262	83063135245	RJBM00007732
1841	81	BARMER	262776	GADRA ROAD	35125	BALEWA	250958	49459	65945	366362	RMGB BANK	RMGB0000263	11312676406	RJBM00008279
1842	81	BARMER	262776	GADRA ROAD	262407	BANDASAR	133859	26381	35175	195415	SBI BANK	SBIN0032020	61262545384	RJBM00008281
1843	81	BARMER	262776	GADRA ROAD	35126	BANDHARA	199281	39274	52366	290921	RMGB BANK	RMGB0000263	11312669863	RJBM00008297
1844	81	BARMER	262776	GADRA ROAD	35128	BEEJAWAL	120451	23739	31651	175841	RMGB BANK	RMGB0000262	11313925329	RJBM00008285
1845	81	BARMER	262776	GADRA ROAD	35130	CHETRODHI	143189	28220	37626	209035	RMGB BANK	RMGB0000262	11313937957	RJBM00008292
1846	81	BARMER	262776	GADRA ROAD	295403	DETANI	171682	33835	45113	250630	SBI BANK	SBIN0032020	39135410449	RJBM00008317
1847	81	BARMER	262776	GADRA ROAD	295398	DOODHORA	129502	25522	34030	189054	RMGB BANK	RMGB0000263	83063262183	RJBM00008327
1848	81	BARMER	262776	GADRA ROAD	295402	DRABHA	121848	24014	32018	177880	SBI BANK	SBIN0032020	39276291122	RJBM00008278
1849	81	BARMER	262776	GADRA ROAD	35133	GADRA ROAD	463144	91277	121702	676123	RMGB BANK	RMGB0000262	11313918833	RJBM00008280
1850	81	BARMER	262776	GADRA ROAD	35134	GIRAB	145033	28583	38111	211727	RMGB BANK	RMGB0000263	11312667822	RJBM00008295
1851	81	BARMER	262776	GADRA ROAD	35136	HARSANI	162687	32062	42750	237499	RMGB BANK	RMGB0000263	11312676213	RJBM00008299
1852	81	BARMER	262776	GADRA ROAD	35138	JAISINDHAR GAON	147770	29123	38830	215723	RMGB BANK	RMGB0000265	11313070449	RJBM00008283
1853	81	BARMER	262776	GADRA ROAD	35139	JAISINDHAR STATION	184978	36456	48607	270041	RMGB BANK	RMGB0000265	11313055681	RJBM00008284
1854	81	BARMER	262776	GADRA ROAD	35140	JHANKALI	181738	35817	47756	265311	RMGB BANK	RMGB0000263	11312676202	RJBM00008300
1855	81	BARMER	262776	GADRA ROAD	35144	KHABDALA	139055	27405	36540	203000	RMGB BANK	RMGB0000262	11313937651	RJBM00008301
1856	81	BARMER	262776	GADRA ROAD	295399	KHADEEN	148217	29211	38948	216376	SBI BANK	SBIN0032020	39275285392	RJBM00008368
1857	81	BARMER	262776	GADRA ROAD	35145	KHALIFE KI BAORI	158553	31248	41664	231465	RMGB BANK	RMGB0000262	11313937902	RJBM00008276
1858	81	BARMER	262776	GADRA ROAD	35146	KHANIYANI	211460	41675	55566	308701	SBI BANK	SBIN0032020	51050842675	RJBM00008293
1859	81	BARMER	262776	GADRA ROAD	35147	KHARCHI	183638	36191	48255	268084	RMGB BANK	RMGB0000263	11312653321	RJBM00008362
1860	81	BARMER	262776	GADRA ROAD	262402	KHUDANI	126373	24906	33208	184487	SBI BANK	SBIN0032020	61261110502	RJBM00008302
1861	81	BARMER	262776	GADRA ROAD	295400	KUBRIYA	129837	25588	34118	189543	SBI BANK	SBIN0032020	39276308375	RJBM00008367
1862	81	BARMER	262776	GADRA ROAD	295395	MAGRA	156486	30840	41120	228446	RMGB BANK	RMGB0000263	83063534454	RJBM00008316
1863	81	BARMER	262776	GADRA ROAD	295396	MALANA	119613	23573	31431	174617	RMGB BANK	RMGB0000265	83062902806	RJBM00008361
1864	81	BARMER	262776	GADRA ROAD	295401	PANNELA	138943	27383	36511	202837	SBI BANK	SBIN0032020	39132761864	RJBM00008319
1865	81	BARMER	262776	GADRA ROAD	35153	PHOGERA	144865	28550	38067	211482	SBI BANK	SBIN0032020	51050842267	RJBM00008294
1866	81	BARMER	262776	GADRA ROAD	35156	RANASAR	104864	20667	27555	153086	RMGB BANK	RMGB0000262	11313918888	RJBM00008291
1867	81	BARMER	262776	GADRA ROAD	262442	RATRERI KALAN	177213	34925	46567	258705	SBI BANK	SBIN0032020	61262308738	RJBM00007953
1868	81	BARMER	262776	GADRA ROAD	262872	RAVATSAR	186263	36709	48945	271917	SBI BANK	SBIN0032020	61261019736	RJBM00008220
1869	81	BARMER	262776	GADRA ROAD	35157	REDANA	249618	49195	65593	364406	RMGB BANK	RMGB0000263	11312653207	RJBM00008216
1870	81	BARMER	262776	GADRA ROAD	262469	ROHIDAALA	139223	27438	36584	203245	SBI BANK	SBIN0032020	61263782878	RJBM00008298
1871	81	BARMER	262776	GADRA ROAD	35158	ROHIDI	107825	21250	28334	157409	RMGB BANK	RMGB0000262	11313926865	RJBM00008286

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1872	81	BARMER	262776	GADRA ROAD	35159	SHAHIDAD KA PAR	166989	32910	43880	243779	RMGB BANK	RMGB0000265	11313055386	RJBM00008366
1873	81	BARMER	262776	GADRA ROAD	35161	SUNDRRA	126876	25005	33340	185221	RMGB BANK	RMGB0000262	11313926854	RJBM00008288
1874	81	BARMER	262776	GADRA ROAD	35163	TAMLOR	142631	28110	37480	208221	RMGB BANK	RMGB0000262	11313936192	RJBM00008282
1875	81	BARMER	262776	GADRA ROAD	35164	TANUMAN JI	131681	25952	34602	192235	RMGB BANK	RMGB0000263	11312653218	RJBM00008296
1876	81	BARMER	262778	GIRA	34986	CHEEBI	265763	52377	69836	387976	SBI BANK	SBIN0032484	51053011397	RJBM00008186
1877	81	BARMER	262778	GIRA	34987	CHIDIYA	140955	27779	37039	205773	SBI BANK	SBIN0032484	51053011400	RJBM00008187
1878	81	BARMER	262778	GIRA	295430	CHIMONIYON KI DHANI	155145	30576	40768	226489	RMGB BANK	RMGB0000271	83064456484	RJBM00008337
1879	81	BARMER	262778	GIRA	295435	DANPURA	128384	25302	33736	187422	SBI BANK	SBIN0032484	39267252763	RJBM00008332
1880	81	BARMER	262778	GIRA	295426	DEVPURA URF GOGASAR	142686	28121	37494	208301	SBI BANK	SBIN0032484	39305534382	RJBM00008334
1881	81	BARMER	262778	GIRA	34990	GIRA	184923	36445	48593	269961	SBI BANK	SBIN0032484	51053011411	RJBM00008194
1882	81	BARMER	262778	GIRA	34991	HEERA KI DHANI	307106	60524	80699	448329	PNB BANK	PUNB0774100	774100010000084	RJBM00008195
1883	81	BARMER	262778	GIRA	295428	JAGARAM KI DHANI	167380	32987	43983	244350	SBI BANK	SBIN0032484	40257927998	RJBM00008338
1884	81	BARMER	262778	GIRA	34992	JAJAVA	150340	29629	39505	219474	SBI BANK	SBIN0032484	51053011433	RJBM00008196
1885	81	BARMER	262778	GIRA	34993	JAKHARA	119222	23496	31328	174046	SBI BANK	SBIN0032484	51053011455	RJBM00008198
1886	81	BARMER	262778	GIRA	34995	KANOR	166151	32745	43660	242556	SBI BANK	SBIN0032484	51053011466	RJBM00008193
1887	81	BARMER	262778	GIRA	295423	KARALIYA BERA	160006	31534	42045	233585	SBI BANK	SBIN0032484	39278245561	RJBM00008336
1888	81	BARMER	262778	GIRA	34997	KASHUMBLA BHATIYAN	313139	61714	82285	457138	SBI BANK	SBIN0032484	51053011477	RJBM00008197
1889	81	BARMER	262778	GIRA	34999	KHARADA BHARAT SINGH	207437	40882	54509	302828	SBI BANK	SBIN0032484	51053011488	RJBM00008200
1890	81	BARMER	262778	GIRA	35000	KHARAPAR	249841	49239	65652	364732	SBI BANK	SBIN0032484	51053011499	RJBM00008199
1891	81	BARMER	262778	GIRA	35002	KHOKHSAR	208890	41168	54891	304949	SBI BANK	SBIN0031352	51053011513	RJBM00008201
1892	81	BARMER	262778	GIRA	35003	KHOKHSAR PASCHIM	199448	39307	52410	291165	RMGB BANK	RMGB0000271	11313535339	RJBM00008202
1893	81	BARMER	262778	GIRA	262772	KHOKHSAR PURV	147826	29134	38845	215805	SBI BANK	SBIN0032484	61316678258	RJBM00008203
1894	81	BARMER	262778	GIRA	35006	KUMPALIYA	161290	31787	42383	235460	RMGB BANK	RMGB0000271	11313533910	RJBM00008323
1895	81	BARMER	262778	GIRA	35007	LAPUNDARA BARHTHAN	299843	59093	78791	437727	SBI BANK	SBIN0032484	51053011568	RJBM00008324
1896	81	BARMER	262778	GIRA	295416	MADON KI DHANI	148385	29244	38992	216621	SBI BANK	SBIN0032484	39370261994	RJBM00008192
1897	81	BARMER	262778	GIRA	295433	MANPURA KHARDA	127714	25170	33560	186444	SBI BANK	SBIN0032484	39268987707	RJBM00008318
1898	81	BARMER	262778	GIRA	295436	MEGWALON KI BASTI	183973	36257	48343	268573	SBI BANK	SBIN0032484	39449965461	RJBM00008335
1899	81	BARMER	262778	GIRA	295431	NEEMBA KI DHANI	110227	21724	28965	160916	SBI BANK	SBIN0032484	39488072164	RJBM00008251
1900	81	BARMER	262778	GIRA	35059	PAREU	157659	31071	41429	230159	RMGB BANK	RMGB0000271	11313552322	RJBM00008312
1901	81	BARMER	262778	GIRA	295417	PATALINADI	159223	31380	41840	232443	SBI BANK	SBIN0032484	39370265547	RJBM00008339
1902	81	BARMER	262778	GIRA	35014	PUNIYO KA TALA	257104	50670	67560	375334	SBI BANK	SBIN0032484	51053011636	RJBM00008325
1903	81	BARMER	262778	GIRA	295425	RADIYA TALAR	116540	22968	30624	170132	SBI BANK	SBIN0032484	39278248380	RJBM00008189
1904	81	BARMER	262778	GIRA	35015	RATEU	139949	27581	36775	204305	SBI BANK	SBIN0032484	51053011647	RJBM00008328
1905	81	BARMER	262778	GIRA	35016	SANTRA	203359	40078	53437	296874	PNB BANK	PUNB0774100	7741000100000284	RJBM00008188
1906	81	BARMER	262778	GIRA	35017	SAWAU MOOLRAJ	237215	46750	62334	346299	PNB BANK	PUNB0774100	7741000100000169	RJBM00008191
1907	81	BARMER	262778	GIRA	35018	SAWAU PADAMSINGH	274926	54182	72243	401351	PNB BANK	PUNB0774100	7741000100000211	RJBM00008329
1908	81	BARMER	262778	GIRA	35019	SHAHAR	215594	42489	56652	314735	SBI BANK	SBIN0032484	51053011681	RJBM00008330
1909	81	BARMER	262778	GIRA	295434	SHYAMPURA	126932	25016	33354	185302	SBI BANK	SBIN0032484	39267008995	RJBM00008333
1910	81	BARMER	262778	GIRA	35021	SOHADA	177380	34958	46611	258949	SBI BANK	SBIN0031352	51053011705	RJBM00008331
1911	81	BARMER	262778	GIRA	295420	UTARANI	132407	26095	34793	193295	SBI BANK	SBIN0032484	39283967544	RJBM00008190
1912	81	BARMER	262692	GUDHAMALANI	35074	AALPURA	241908	47675	63567	353150	RMGB BANK	RMGB0000690	11314112391	RJBM00007785
1913	81	BARMER	262692	GUDHAMALANI	295492	ARTBAW	162967	32117	42823	237907	RMGB BANK	RMGB0000690	83065382566	RJBM00007963
1914	81	BARMER	262692	GUDHAMALANI	35078	BANTA	207605	40915	54553	303073	RMGB BANK	RMGB0000690	11314101253	RJBM00007935
1915	81	BARMER	262692	GUDHAMALANI	35079	BARASAN	162352	31996	42662	237010	RMGB BANK	RMGB0000690	11314101366	RJBM00007775
1916	81	BARMER	262692	GUDHAMALANI	35080	BERIGAON	210845	41553	55405	307803	RMGB BANK	RMGB0000690	11314112798	RJBM00007915
1917	81	BARMER	262692	GUDHAMALANI	35081	BHAKHARPURA	154419	30433	40577	225429	RMGB BANK	RMGB0000690	11314109999	RJBM00007841
1918	81	BARMER	262692	GUDHAMALANI	35083	BHEDANA	141513	27889	37186	206588	SBI BANK	SBIN0031399	61026697881	RJBM00007828

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1919	81	BARMER	262692	GUDHAMALANI	262782	DABAD	197549	38933	51911	288393	RMGB BANK	RMGB0000690	83048111776	RJBM00007947
1920	81	BARMER	262692	GUDHAMALANI	262787	DEDAWAS JAGEER	187213	36896	49195	273304	RMGB BANK	RMGB0000690	83053731055	RJBM00007829
1921	81	BARMER	262692	GUDHAMALANI	295508	DEVNAGAR	142184	28022	37362	207568	RMGB BANK	RMGB0000690	83069704002	RJBM00007843
1922	81	BARMER	262692	GUDHAMALANI	295505	GADEVI	125367	24707	32943	183017	RMGB BANK	RMGB0000690	83066948178	RJBM00007930
1923	81	BARMER	262692	GUDHAMALANI	35092	GANDHAW KALAN	166151	32745	43660	242556	RMGB BANK	RMGB0000261	11314091719	RJBM00007839
1924	81	BARMER	262692	GUDHAMALANI	35095	GUDHAMALANI	442976	87302	116402	646680	SBI BANK	SBIN0031399	51050780626	RJBM00007790
1925	81	BARMER	262692	GUDHAMALANI	295496	JEEWANIYO KO DHANI	157380	31016	41355	229751	RMGB BANK	RMGB0000690	83063291465	RJBM00007931
1926	81	BARMER	262692	GUDHAMALANI	295495	KHADAALI	158497	31237	41649	231383	RMGB BANK	RMGB0000690	83063485508	RJBM00007831
1927	81	BARMER	262692	GUDHAMALANI	262836	KHARWA	141402	27867	37157	206426	SBI BANK	SBIN0031399	61264008084	RJBM00007927
1928	81	BARMER	262692	GUDHAMALANI	35103	LUNWA JAGEER	199281	39274	52366	290921	RMGB BANK	RMGB0000690	11313428599	RJBM00007783
1929	81	BARMER	262692	GUDHAMALANI	35107	MOKHAWA KHURD	228891	45110	60146	334147	RMGB BANK	RMGB0000690	11314100816	RJBM00008075
1930	81	BARMER	262692	GUDHAMALANI	35108	NAGAR	190286	37502	50002	277790	RMGB BANK	RMGB0000690	11314090147	RJBM00007926
1931	81	BARMER	262692	GUDHAMALANI	262783	NAYA NAGER	267663	52751	70335	390749	RMGB BANK	RMGB0000690	83048582826	RJBM00007752
1932	81	BARMER	262692	GUDHAMALANI	295494	NEHARO KA VAS	152184	29992	39990	222166	RMGB BANK	RMGB0000690	83064814805	RJBM00007978
1933	81	BARMER	262692	GUDHAMALANI	295511	PALIYALI	130060	25632	34176	189868	RMGB BANK	RMGB0000261	83063965833	RJBM00007840
1934	81	BARMER	262692	GUDHAMALANI	35113	PEEPRALI	117546	23166	30888	171600	RMGB BANK	RMGB0000690	11314100612	RJBM00007928
1935	81	BARMER	262692	GUDHAMALANI	295506	PUNJA BERI	128273	25280	33707	187260	PNB BANK	PUNB0965700	9657000100032313	RJBM00007959
1936	81	BARMER	262692	GUDHAMALANI	295513	RAMJI KA GOL	169391	33384	44512	247287	ICICI BANK	ICIC0007500	750001000210	RJBM00007788
1937	81	BARMER	262692	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	110898	21856	29141	161895	BCCB BARMER	RSCB0014017	14017101120001495	RJBM00007925
1938	81	BARMER	262692	GUDHAMALANI	35115	RATANPURA	268166	52850	70467	391483	RMGB BANK	RMGB0000690	11314113893	RJBM00007749
1939	81	BARMER	262692	GUDHAMALANI	262830	ROLI	119892	23628	31505	175025	RMGB BANK	RMGB0000690	83053901234	RJBM00007929
1940	81	BARMER	262692	GUDHAMALANI	295503	SAGRANIYON KI BERI	104529	20601	27467	152597	PNB BANK	PUNB0965700	9657000100031998	RJBM00007844
1941	81	BARMER	262692	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	182129	35894	47859	265882	RMGB BANK	RMGB0000690	83063387066	RJBM00007922
1942	81	BARMER	262692	GUDHAMALANI	35117	SINDHASWA HARNIYAN	244925	48270	64360	357555	RMGB BANK	RMGB0000690	11314087838	RJBM00007964
1943	81	BARMER	262773	KALYANPUR	34873	ARABA CHOHAN	147770	29123	38830	215723	BCCB BARMER	RSCB0014018	14018111110042727	RJBM00007781
1944	81	BARMER	262773	KALYANPUR	295314	ARABA DUDAWATAN	141457	27878	37171	206506	SBI BANK	SBIN0031492	39425708036	RJBM00007777
1945	81	BARMER	262773	KALYANPUR	34877	BALAU JATI	290010	57155	76207	423372	BCCB BARMER	RSCB0014018	14018111110027243	RJBM00007685
1946	81	BARMER	262773	KALYANPUR	262306	CHACHARLAI KALLA	143804	28341	37788	209933	BCCB BARMER	RSCB0014018	14018101120001667	RJBM00007847
1947	81	BARMER	262773	KALYANPUR	262282	DEORIYA	142910	28165	37553	208628	SBI BANK	SBIN0031492	36925478356	RJBM00007778
1948	81	BARMER	262773	KALYANPUR	34883	DHANI SHANKHALA	160285	31589	42119	233993	SBI BANK	SBIN0031492	51080090570	RJBM00007734
1949	81	BARMER	262773	KALYANPUR	34884	DOLI KALLA	186208	36698	48930	271836	BCCB BARMER	RSCB0014018	14018111110042932	RJBM00007789
1950	81	BARMER	262773	KALYANPUR	295318	DOLI RAJGURA	168106	33130	44174	245410	BCCB BARMER	RSCB0014018	14018101120008164	RJBM00007908
1951	81	BARMER	262773	KALYANPUR	34886	GANGAWAS	185928	36643	48857	271428	SBI BANK	SBIN0032113	51082476597	RJBM00007797
1952	81	BARMER	262773	KALYANPUR	262287	GHAROI CHARNAN	203638	40133	53511	297282	BCCB BARMER	RSCB0014018	14018101120001645	RJBM00008185
1953	81	BARMER	262773	KALYANPUR	262315	GODAWAS	209896	41366	55155	306417	BCCB BARMER	RSCB0014018	14018101120001656	RJBM00007849
1954	81	BARMER	262773	KALYANPUR	34889	GWALNADA	212465	41873	55830	310168	SBI BANK	SBIN0031492	61080073026	RJBM00007683
1955	81	BARMER	262773	KALYANPUR	295316	JASTI	146318	28836	38448	213602	RMGB BANK	RMGB0000268	83065658887	RJBM00007846
1956	81	BARMER	262773	KALYANPUR	34894	KALYANPUR	321799	63420	84560	469779	SBI BANK	SBIN0031492	51080090387	RJBM00007682
1957	81	BARMER	262773	KALYANPUR	34896	KANKRALA	241628	47620	63494	352742	SBI BANK	SBIN0031505	51065850170	RJBM00007793
1958	81	BARMER	262773	KALYANPUR	295315	KHEEPALI KHERA	134362	26480	35307	196149	RMGB BANK	RMGB0000268	83065871760	RJBM00007782
1959	81	BARMER	262773	KALYANPUR	34900	KORNA	176207	34727	46303	257237	BCCB BARMER	RSCB0014018	14018111110027196	RJBM00007784
1960	81	BARMER	262773	KALYANPUR	34901	KURI	146374	28847	38463	213684	ICICI BANK	ICIC0006809	680901458184	RJBM00007755
1961	81	BARMER	262773	KALYANPUR	34903	MANDLI	183247	36114	48152	267513	RMGB BANK	RMGB0000268	11312935644	RJBM00007754
1962	81	BARMER	262773	KALYANPUR	34905	MOOL KI DHANI	154251	30400	40533	225184	SBI BANK	SBIN0031175	51082476621	RJBM00007796
1963	81	BARMER	262773	KALYANPUR	295313	NAGANA	200342	39483	52645	292470	SBI BANK	SBIN0031492	39278658250	RJBM00007779
1964	81	BARMER	262773	KALYANPUR	34909	NEWRI	160788	31688	42251	234727	BCCB BARMER	RSCB0014018	14018111110027094	RJBM00007850
1965	81	BARMER	262773	KALYANPUR	295319	PATAU KHURD	144754	28528	38037	211319	SBI BANK	SBIN0032245	39313819030	RJBM00007787

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
1966	81	BARMER	262773	KALYANPUR	262321	RORWA KALAN	149726	29508	39344	218578	SBI BANK	SBIN0032113	61260562286	RJBM00007684
1967	81	BARMER	262773	KALYANPUR	34918	SARWARI	276043	54403	72537	402983	SBI BANK	SBIN0032245	51082476495	RJBM00007792
1968	81	BARMER	262773	KALYANPUR	295317	SOORPURA	154195	30389	40518	225102	BCCB BARMER	RSCB0014018	14018101120008299	RJBM00007795
1969	81	BARMER	262773	KALYANPUR	34922	THOB	320179	63101	84135	467415	SBI BANK	SBIN0031175	51082476440	RJBM00007845
1970	81	BARMER	262773	KALYANPUR	34923	THUMBLI	203471	40100	53467	297038	SBI BANK	SBIN0032113	51082476462	RJBM00007756
1971	81	BARMER	262773	KALYANPUR	295312	TIRSINGRI SODHA	148385	29244	38992	216621	SBI BANK	SBIN0032245	39517937186	RJBM00007848
1972	81	BARMER	295259	PANYLA KLA	262786	AMALIYALA	261406	51518	68691	381615	RMGB BANK	RMGB0000690	83069695712	RJBM00007980
1973	81	BARMER	295259	PANYLA KLA	295509	DARGUDA	134474	26502	35336	196312	RMGB BANK	RMGB0000277	83065436353	RJBM00008242
1974	81	BARMER	295259	PANYLA KLA	35178	ED - SINDHARI	188945	37237	49650	275832	RMGB BANK	RMGB0000277	11314223192	RJBM00007357
1975	81	BARMER	295259	PANYLA KLA	295512	ED MANJI	144977	28572	38096	211645	RMGB BANK	RMGB0000277	83064148695	RJBM00008237
1976	81	BARMER	295259	PANYLA KLA	35182	KADANARI	203694	40144	53525	297363	SBI BANK	SBIN0031396	61088813114	RJBM00007356
1977	81	BARMER	295259	PANYLA KLA	295507	KAGON KI DHANI	151961	29948	39931	221840	RMGB BANK	RMGB0000277	83064148651	RJBM00008243
1978	81	BARMER	295259	PANYLA KLA	35188	KHUDALA	163637	32250	42999	238886	RMGB BANK	RMGB0000273	11313423409	RJBM00008256
1979	81	BARMER	295259	PANYLA KLA	35190	KOSHLOO	183135	36092	48123	267350	SBI BANK	SBIN0031396	61088814312	RJBM00007352
1980	81	BARMER	295259	PANYLA KLA	35192	LOLAWA	244422	48171	64228	356821	RMGB BANK	RMGB0000273	11313427710	RJBM00007354
1981	81	BARMER	295259	PANYLA KLA	295523	LOONA KALAN	124083	24454	32606	181143	RMGB BANK	RMGB0000277	83064988373	RJBM00008247
1982	81	BARMER	295259	PANYLA KLA	262615	MOTISARA	119445	23540	31387	174372	SBI BANK	SBIN0031396	61260910586	RJBM00008033
1983	81	BARMER	295259	PANYLA KLA	295500	NAI UNDARI	161290	31787	42383	235460	RMGB BANK	RMGB0000273	83065682729	RJBM00008257
1984	81	BARMER	295259	PANYLA KLA	35195	NEHRO KI DHANI	148385	29244	38992	216621	RMGB BANK	RMGB0000273	11313429161	RJBM00007353
1985	81	BARMER	295259	PANYLA KLA	35199	PAYLA KALAN	149782	29519	39359	218660	RMGB BANK	RMGB0000273	11313422111	RJBM00007355
1986	81	BARMER	295259	PANYLA KLA	35200	PAYLA KHURD	107769	21239	28319	157327	SBI BANK	SBIN0031396	61088815688	RJBM00007359
1987	81	BARMER	295259	PANYLA KLA	295525	RAMDEORA	160061	31545	42060	233666	RMGB BANK	RMGB0000277	83064314664	RJBM00008245
1988	81	BARMER	295259	PANYLA KLA	35205	SARA	233137	45947	61262	340346	RMGB BANK	RMGB0000273	11313420725	RJBM00007360
1989	81	BARMER	295259	PANYLA KLA	295515	SARA JHOOND	143245	28231	37641	209117	RMGB BANK	RMGB0000273	83063845074	RJBM00008246
1990	81	BARMER	295259	PANYLA KLA	295516	SARADHANJI	127043	25038	33384	185465	RMGB BANK	RMGB0000273	83064863228	RJBM00008038
1991	81	BARMER	295259	PANYLA KLA	295519	TALBANIYO KI DHANI	134697	26546	35395	196638	RMGB BANK	RMGB0000273	83065562752	RJBM00008053
1992	81	BARMER	262727	PATODI	34876	BAGAWAS	221125	43579	58106	322810	RMGB BANK	RMGB0000252	11313676336	RJBM00008252
1993	81	BARMER	262727	PATODI	34878	BANIYAWAS	139334	27460	36613	203407	SBI BANK	SBIN0031460	61080072908	RJBM00007900
1994	81	BARMER	262727	PATODI	34879	BARNAWA JAGEER	166039	32723	43631	242393	PNB BANK	PUNB0774200	7742000100093867	RJBM00008249
1995	81	BARMER	262727	PATODI	262270	BHAGWANPURA	203247	40056	53408	296711	AXIS BANK	UTIB0001057	920010060859691	RJBM00007874
1996	81	BARMER	262727	PATODI	262345	BHAKARSAR	192297	37898	50531	280726	AXIS BANK	UTIB0001057	920010069445015	RJBM00007913
1997	81	BARMER	262727	PATODI	34882	CHILANADI	183135	36092	48123	267350	AXIS BANK	UTIB0001057	920010042732851	RJBM00007917
1998	81	BARMER	262727	PATODI	295323	DAUKIYON KA TALA	130340	25687	34250	190277	PNB BANK	PUNB0774200	7742000100093089	RJBM00008258
1999	81	BARMER	262727	PATODI	262278	DHURGAPURA	148217	29211	38948	216376	AXIS BANK	UTIB0001057	920010049704431	RJBM00007858
2000	81	BARMER	262727	PATODI	295326	GANGAPURA	131681	25952	34602	192235	AXIS BANK	UTIB0001057	920010069445091	RJBM00008254
2001	81	BARMER	262727	PATODI	295327	JAWAHAR PURA	125759	24785	33046	183590	SBI BANK	SBIN0031460	39247417072	RJBM00007914
2002	81	BARMER	262727	PATODI	34892	KALEWA	115255	22715	30286	168256	PNB BANK	PUNB0774200	7742000100074330	RJBM00007943
2003	81	BARMER	262727	PATODI	295320	KANWARLI SURAJ BERA	129725	25566	34088	189379	SBI BANK	SBIN0031460	39257327527	RJBM00008184
2004	81	BARMER	262727	PATODI	262230	KESARPURA	115702	22803	30404	168909	AXIS BANK	UTIB0001057	920010069445044	RJBM00007919
2005	81	BARMER	262727	PATODI	34897	KHANORA	178889	35255	47007	261151	ICICI BANK	ICIC0006809	680901458177	RJBM00007859
2006	81	BARMER	262727	PATODI	295322	KHARDI	163525	32228	42970	238723	AXIS BANK	UTIB0001057	920010069444818	RJBM00008141
2007	81	BARMER	262727	PATODI	295328	KHARINADI	161570	31842	42456	235868	PNB BANK	PUNB0774200	7742000100090781	RJBM00008261
2008	81	BARMER	262727	PATODI	295325	LAKHANIYON KI DHANI	109222	21525	28701	159448	SBI BANK	SBIN0031460	39257283770	RJBM00007888
2009	81	BARMER	262727	PATODI	295324	MOHANPURA	150173	29596	39461	219230	AXIS BANK	UTIB0001057	920010043467051	RJBM00008255
2010	81	BARMER	262727	PATODI	295321	MUKANPURA	150229	29607	39476	219312	RMGB BANK	RMGB0000252	83072034110	RJBM00007889
2011	81	BARMER	262727	PATODI	34907	NAVATALA	171291	33758	45011	250060	SBI BANK	SBIN0031175	51082476734	RJBM00007676
2012	81	BARMER	262727	PATODI	34908	NAWODA BERA	128049	25236	33648	186933	PNB BANK	PUNB0774200	7742000100093751	RJBM00008207

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2013	81	BARMER	262727	PATODI	262245	NAYAPURA	169727	33450	44600	247777	AXIS BANK	UTIB0001057	921010012254511	RJBM00008248
2014	81	BARMER	262727	PATODI	262324	OKATIYA BERA	119501	23551	31402	174454	AXIS BANK	UTIB0001057	920010069445060	RJBM00007861
2015	81	BARMER	262727	PATODI	295329	PATASAR	122183	24080	32106	178369	RMGB BANK	RMGB0000252	83063706436	RJBM00008253
2016	81	BARMER	262727	PATODI	34912	PATODI	222913	43932	58576	325421	SBI BANK	SBIN0031460	51076650236	RJBM00007868
2017	81	BARMER	262727	PATODI	262335	REENCHHOLI	195426	38515	51353	285294	AXIS BANK	UTIB0001057	920010066672805	RJBM00008182
2018	81	BARMER	262727	PATODI	34914	SAJIYALI PADAM SINGH	180621	35597	47462	263680	PNB BANK	PUNB0774200	7742000100007020	RJBM00007897
2019	81	BARMER	262727	PATODI	34915	SAJIYALI ROOPI RAJABERI	163581	32239	42985	238805	AXIS BANK	UTIB0001057	920010049312087	RJBM00007878
2020	81	BARMER	262727	PATODI	34916	SAMBHRA	99445	19599	26131	145175	SBI BANK	SBIN0031176	61306923553	RJBM00007896
2021	81	BARMER	262727	PATODI	262341	SANGRANADI	189169	37281	49709	276159	SBI BANK	SBIN0031460	61259941529	RJBM00007867
2022	81	BARMER	262727	PATODI	34919	SIMARKHIYA	133301	26271	35028	194600	RMGB BANK	RMGB0000268	11312919441	RJBM00007912
2023	81	BARMER	262681	RAMSAR	262459	ABHE KA PAR	158665	31270	41693	231628	PNB BANK	PUNB0262100	2621000100074999	RJBM00008178
2024	81	BARMER	262681	RAMSAR	34928	BABUGULERIYA	155927	30730	40974	227631	AXIS BANK	UTIB0001386	920010061442557	RJBM00007941
2025	81	BARMER	262681	RAMSAR	295154	BASRA	183414	36147	48196	267757	HDFC BANK	HDFC0001840	50100388229405	RJBM00008022
2026	81	BARMER	262681	RAMSAR	34932	BHACHBHAR	146877	28946	38595	214418	AXIS BANK	UTIB0001386	917010036734955	RJBM00008026
2027	81	BARMER	262681	RAMSAR	34934	BHEENDE KA PAR	139446	27482	36643	203571	PNB BANK	PUNB0262100	2621000100000657	RJBM00008269
2028	81	BARMER	262681	RAMSAR	34937	BOOTHIYA	163190	32162	42882	238234	HDFC BANK	HDFC0001840	50100066272430	RJBM00007924
2029	81	BARMER	262681	RAMSAR	34938	CHADAR MADRUP	250120	49294	65725	365139	RMGB BANK	RMGB0000253	11312312290	RJBM00008023
2030	81	BARMER	262681	RAMSAR	34939	CHADI	229729	45275	60367	335371	RMGB BANK	RMGB0000253	11312280981	RJBM00008177
2031	81	BARMER	262681	RAMSAR	295155	CHARWA TAKHATA BAD	164363	32393	43190	239946	HDFC BANK	HDFC0001840	50100388133987	RJBM00008009
2032	81	BARMER	262681	RAMSAR	34941	DERASAR	233975	46112	61482	341569	AXIS BANK	UTIB0001386	920010046003177	RJBM00007952
2033	81	BARMER	262681	RAMSAR	34944	GAGRIYA	255260	50307	67076	372643	HDFC BANK	HDFC0001840	50100057502411	RJBM00007918
2034	81	BARMER	262681	RAMSAR	34945	GANGALA	211236	41630	55507	308373	HDFC BANK	HDFC0001840	50100074398980	RJBM00008221
2035	81	BARMER	262681	RAMSAR	34947	GARDIYA	259953	51232	68309	379494	AXIS BANK	UTIB0001386	920010061542189	RJBM00008180
2036	81	BARMER	262681	RAMSAR	34949	HATHMA	156430	30829	41106	228365	RMGB BANK	RMGB0000253	11312274014	RJBM00008222
2037	81	BARMER	262681	RAMSAR	34950	INDROHI	151681	29893	39858	221432	HDFC BANK	HDFC0001840	50100117621470	RJBM00007923
2038	81	BARMER	262681	RAMSAR	295159	JAKHRON KA TALA	150564	29673	39564	219801	AXIS BANK	UTIB0001386	920010041441354	RJBM00008027
2039	81	BARMER	262681	RAMSAR	34955	KANTAL KA PAR	185593	36577	48769	270939	HDFC BANK	HDFC0001840	50100057310121	RJBM00008008
2040	81	BARMER	262681	RAMSAR	34956	KHADEEN	232690	45859	61145	339694	AXIS BANK	UTIB0001386	920010046039134	RJBM00008135
2041	81	BARMER	262681	RAMSAR	262450	KHARA RATHORAN	220734	43502	58003	322239	SBI BANK	SBIN0031491	61259612710	RJBM00008266
2042	81	BARMER	262681	RAMSAR	262460	KHARIYA RATHORAN	179392	35355	47139	261886	SBI BANK	SBIN0031491	61259419126	RJBM00008020
2043	81	BARMER	262681	RAMSAR	295157	MEKARAN WALA	135535	26711	35615	197861	HDFC BANK	HDFC0001840	50100385649888	RJBM00008011
2044	81	BARMER	262681	RAMSAR	262435	PADHARIYA	169782	33461	44614	247857	SBI BANK	SBIN0031491	61259419002	RJBM00008010
2045	81	BARMER	262681	RAMSAR	34962	PANDHI KA PAR	211795	41741	55654	309190	HDFC BANK	HDFC0001840	50100057310160	RJBM00008021
2046	81	BARMER	262681	RAMSAR	34963	RAMSAR	260624	51364	68485	380473	SBI BANK	SBIN0031491	51068410250	RJBM00007950
2047	81	BARMER	262681	RAMSAR	262452	SAJJAN KA PAR	222354	43822	58429	324605	AXIS BANK	UTIB0001386	920010061336818	RJBM00007951
2048	81	BARMER	262681	RAMSAR	34968	SETRAU	203582	40122	53496	297200	AXIS BANK	UTIB0001386	918010080297100	RJBM00007916
2049	81	BARMER	262681	RAMSAR	34969	SIHANI	314983	62077	82769	459829	HDFC BANK	HDFC0001840	50100203264032	RJBM00008146
2050	81	BARMER	262681	RAMSAR	295158	SIYAI	161905	31908	42544	236357	AXIS BANK	UTIB0001386	920010041441312	RJBM00008015
2051	81	BARMER	262681	RAMSAR	262466	SURALI	156653	30873	41164	228690	AXIS BANK	UTIB0001386	920010061237427	RJBM00008042
2052	81	BARMER	262681	RAMSAR	295156	SUWARA	167604	33031	44042	244677	AXIS BANK	UTIB0001386	920010041441370	RJBM00008233
2053	81	BARMER	262681	RAMSAR	262456	TAMLIYAR	199728	39362	52483	291573	RMGB BANK	RMGB0000253	83039378469	RJBM00008176
2054	81	BARMER	262774	SAMDARI	35212	AJEET	239617	47224	62965	349806	BCCB BARMER	RSCB0014016	14016101110054551	RJBM00007810
2055	81	BARMER	262774	SAMDARI	295526	AMBON KA BARA	159950	31523	42031	233504	RMGB BANK	RMGB0000651	83063083828	RJBM00007821
2056	81	BARMER	262774	SAMDARI	35213	BAAMSEEN	188945	37237	49650	275832	BCCB BARMER	RSCB0014016	14016101110054947	RJBM00007833
2057	81	BARMER	262774	SAMDARI	262656	BHALARON KA BARA	209393	41267	55023	305683	BCCB BARMER	RSCB0014016	14016101120001006	RJBM00007804
2058	81	BARMER	262774	SAMDARI	295530	DEVRA	155313	30609	40812	226734	BCCB BARMER	RSCB0014016	14016101120013307	RJBM00007834

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2059	81	BARMER	262774	SAMDARI	35218	DHINDAS	197102	38845	51793	287740	RMGB BANK	RMGB0000270	11312705508	RJBM00007794
2060	81	BARMER	262774	SAMDARI	35222	JETHANTARI	242746	47840	63787	354373	BCCB BARMER	RSCB0014016	14016101110054970	RJBM00007835
2061	81	BARMER	262774	SAMDARI	295529	KAMON KA BARA	129166	25456	33942	188564	BCCB BARMER	RSCB0014016	14016101120013385	RJBM00007836
2062	81	BARMER	262774	SAMDARI	35224	KARMAWAS	338671	66745	88994	494410	RMGB BANK	RMGB0000651	83034445081	RJBM00007805
2063	81	BARMER	262774	SAMDARI	35226	KHANDAP	236377	46585	62114	345076	SBI BANK	SBIN0031504	51073490080	RJBM00007826
2064	81	BARMER	262774	SAMDARI	262655	KHEJARIYALI	216600	42687	56917	316204	BCCB BARMER	RSCB0014016	14016101120001039	RJBM00007823
2065	81	BARMER	262774	SAMDARI	35227	KOTARI	146486	28869	38493	213848	RMGB BANK	RMGB0000270	11312708429	RJBM00007603
2066	81	BARMER	262774	SAMDARI	35230	LALANA	203862	40177	53570	297609	BCCB BARMER	RSCB0014016	14016101110053841	RJBM00007799
2067	81	BARMER	262774	SAMDARI	35231	MAJAL	201013	39616	52821	293450	RMGB BANK	RMGB0000270	11312705495	RJBM00007801
2068	81	BARMER	262774	SAMDARI	295528	PHOOLAN	135480	26700	35600	197780	SBI BANK	SBIN0032482	39581099882	RJBM00007820
2069	81	BARMER	262774	SAMDARI	35239	RAKHI	303195	59754	79672	442621	AXIS BANK	UTIB0001057	920010058988884	RJBM00007816
2070	81	BARMER	262774	SAMDARI	35241	RAMPURA	284423	56054	74739	415216	RMGB BANK	RMGB0000651	83047249183	RJBM00007806
2071	81	BARMER	262774	SAMDARI	35242	RANI DESIPURA	215594	42489	56652	314735	RMGB BANK	RMGB0000651	83034491219	RJBM00007802
2072	81	BARMER	262774	SAMDARI	262654	RATRI	121904	24025	32033	177962	BCCB BARMER	RSCB0014016	14016101120000921	RJBM00007819
2073	81	BARMER	262774	SAMDARI	35243	SAMADARI	744272	146681	195575	1086528	BCCB BARMER	RSCB0014016	14016101110054992	RJBM00007824
2074	81	BARMER	262774	SAMDARI	262658	SAMDARI STATION	238444	46993	62657	348094	BCCB BARMER	RSCB0014016	14016101120000896	RJBM00007817
2075	81	BARMER	262774	SAMDARI	35244	SANWARDA	108998	21481	28642	159121	SBI BANK	SBIN0032482	40198028589	RJBM00007811
2076	81	BARMER	262774	SAMDARI	35245	SARWADI	146486	28869	38493	213848	SBI BANK	SBIN0031504	51073490251	RJBM00007818
2077	81	BARMER	262774	SAMDARI	35247	SEWALI	280568	55294	73726	409588	BCCB BARMER	RSCB0014016	14016101110053794	RJBM00007803
2078	81	BARMER	262774	SAMDARI	35248	SILORE	179671	35410	47213	262294	AXIS BANK	UTIB0001057	920010060689074	RJBM00008226
2079	81	BARMER	262774	SAMDARI	295527	THAKAR KHERA	140172	27625	36834	204631	RMGB BANK	RMGB0000270	83063548413	RJBM00007822
2080	81	BARMER	262545	SEDWA	295199	AAKAL	122015	24047	32062	178124	PNB BANK	PUNB0878500	8785000100049187	RJBM00008099
2081	81	BARMER	262545	SEDWA	295183	ADARSH KEKAD	159168	31369	41825	232362	RMGB BANK	RMGB0000261	83064775761	RJBM00007994
2082	81	BARMER	262545	SEDWA	295187	ALOO KA TALA	179001	35277	47037	261315	PNB BANK	PUNB0878500	8785000100050679	RJBM00008109
2083	81	BARMER	262545	SEDWA	295211	BAMADLADER	131066	25831	34441	191338	ICICI BANK	ICIC0003982	398201001160	RJBM00008113
2084	81	BARMER	262545	SEDWA	35076	BAMARLA	244087	48105	64140	356332	RMGB BANK	RMGB0000261	11314091731	RJBM00007993
2085	81	BARMER	262545	SEDWA	35029	BHANWAR	164475	32415	43220	240110	SBI BANK	SBIN0031704	51077650451	RJBM00008041
2086	81	BARMER	262545	SEDWA	35084	BHERUDI	158050	31149	41531	230730	RMGB BANK	RMGB0000261	11314088399	RJBM00008304
2087	81	BARMER	262545	SEDWA	35037	CHICHADASAR	160844	31699	42265	234808	SBI BANK	SBIN0031704	51077650326	RJBM00008006
2088	81	BARMER	262545	SEDWA	295203	GULE KI BERI	146821	28935	38581	214337	ICICI BANK	ICIC0003982	398201001159	RJBM00008081
2089	81	BARMER	262545	SEDWA	35045	HARPALIYA	214421	42258	56344	313023	SBI BANK	SBIN0031704	61100292392	RJBM00008106
2090	81	BARMER	262545	SEDWA	35048	JANPALIYA	303977	59908	79877	443762	PNB BANK	PUNB0878500	8785000100003631	RJBM00008105
2091	81	BARMER	262545	SEDWA	295204	JATON KA BERA	119501	23551	31402	174454	PNB BANK	PUNB0878500	8785000100050563	RJBM00008170
2092	81	BARMER	262545	SEDWA	35049	JHARPA	217214	42809	57078	317101	RMGB BANK	RMGB0000259	11314284270	RJBM00008166
2093	81	BARMER	262545	SEDWA	35096	KARTIYA	236042	46519	62026	344587	SBI BANK	SBIN0031705	51089420183	RJBM00008098
2094	81	BARMER	262545	SEDWA	35097	KEKAD	163637	32250	42999	238886	RMGB BANK	RMGB0000261	11314114592	RJBM00007992
2095	81	BARMER	262545	SEDWA	262835	KUNDANPURA	200957	39605	52806	293368	PNB BANK	PUNB0878500	8785000100002720	RJBM00008103
2096	81	BARMER	262545	SEDWA	262735	LAKRASAR	223024	43954	58605	325583	SBI BANK	SBIN0031704	61260644513	RJBM00008224
2097	81	BARMER	262545	SEDWA	35055	NAWATALA BAKHASAR	208611	41113	54817	304541	RMGB BANK	RMGB0000259	11314284349	RJBM00008140
2098	81	BARMER	262545	SEDWA	262775	PANDHI KA NIWAN	222633	43877	58502	325012	SBI BANK	SBIN0031704	61260943498	RJBM00008104
2099	81	BARMER	262545	SEDWA	295194	ROHILA	154922	30532	40709	226163	RMGB BANK	RMGB0000261	83063773163	RJBM00008250
2100	81	BARMER	262545	SEDWA	35063	SALARIYA	185928	36643	48857	271428	SBI BANK	SBIN0031704	51077650304	RJBM00008238
2101	81	BARMER	262545	SEDWA	35064	SARLA	203862	40177	53570	297609	PNB BANK	PUNB0878500	8785000100029633	RJBM00008040
2102	81	BARMER	262545	SEDWA	35068	SEDWA	265763	52377	69836	387976	PNB BANK	PUNB0878500	8785000100001989	RJBM00008085
2103	81	BARMER	262545	SEDWA	262799	SHERPUR	201795	39770	53026	294591	SBI BANK	SBIN0031705	61260597071	RJBM00008263
2104	81	BARMER	262545	SEDWA	35116	SHOBHALA DARSAN	178945	35266	47022	261233	RMGB BANK	RMGB0000261	11314112584	RJBM00008005
2105	81	BARMER	262545	SEDWA	295193	SINHAR	179336	35344	47125	261805	PNB BANK	PUNB0878500	8785000100050527	RJBM00008111

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2106	81	BARMER	262545	SEDWA	295181	SOMARADI	179839	35443	47257	262539	RMGB BANK	RMGB0000261	83063965708	RJBM00008326
2107	81	BARMER	262545	SEDWA	35118	SONARI	209002	41190	54920	305112	RMGB BANK	RMGB0000261	11314095179	RJBM00008305
2108	81	BARMER	1191	SHEO	35121	AAKLI	198275	39076	52101	289452	SBI BANK	SBIN0031177	51050842381	RJBM00007412
2109	81	BARMER	1191	SHEO	35122	ARANG	248053	48886	65182	362121	SBI BANK	SBIN0031177	51050842289	RJBM00007374
2110	81	BARMER	1191	SHEO	262397	BALAI	136262	26854	35806	198922	SBI BANK	SBIN0031177	61259930163	RJBM00007855
2111	81	BARMER	1191	SHEO	35124	BALASAR	209504	41289	55052	305845	SBI BANK	SBIN0031177	51050842449	RJBM00007405
2112	81	BARMER	1191	SHEO	295406	BARIYADA	137156	27031	36041	200228	RMGB BANK	RMGB0000676	83066512631	RJBM00008018
2113	81	BARMER	1191	SHEO	35127	BHINYAR	189504	37347	49797	276648	RMGB BANK	RMGB0000256	11313031228	RJBM00007428
2114	81	BARMER	1191	SHEO	35129	BISOO KALLAN	237271	46761	62349	346381	SBI BANK	SBIN0031177	51050842405	RJBM00007421
2115	81	BARMER	1191	SHEO	295405	BUDHATALA	147715	29112	38816	215643	RMGB BANK	RMGB0000256	83066740180	RJBM00007891
2116	81	BARMER	1191	SHEO	35131	CHOCHRA	191794	37799	50398	279991	SBI BANK	SBIN0031177	51050842574	RJBM00007417
2117	81	BARMER	1191	SHEO	295411	DHANANI MEGHWALON KI DHANI	148329	29233	38977	216539	PNB BANK	PUNB0262000	2620000100135930	RJBM00007814
2118	81	BARMER	1191	SHEO	35132	DHARVI KALAN	190509	37546	50061	278116	RMGB BANK	RMGB0000676	11312316624	RJBM00007407
2119	81	BARMER	1191	SHEO	262396	DHARWI KHURD	206543	40706	54274	301523	SBI BANK	SBIN0031177	61260231719	RJBM00007837
2120	81	BARMER	1191	SHEO	35135	GUNGA	275373	54270	72361	402004	SBI BANK	SBIN0031177	51050842541	RJBM00007422
2121	81	BARMER	1191	SHEO	262398	HARWA	207828	40959	54612	303399	SBI BANK	SBIN0031177	61259580694	RJBM00008012
2122	81	BARMER	1191	SHEO	35137	HATHISINGH KA GAON	213695	42115	56153	311963	SBI BANK	SBIN0031177	51050842234	RJBM00007418
2123	81	BARMER	1191	SHEO	35141	JHANPHALEE KALLAN	110339	21746	28994	161079	SBI BANK	SBIN0031177	51050842370	RJBM00007409
2124	81	BARMER	1191	SHEO	262399	JONEJO KI BASTI	204476	40298	53731	298505	SBI BANK	SBIN0031177	61260235237	RJBM00007690
2125	81	BARMER	1191	SHEO	295414	JORANADA	104920	20678	27570	153168	BOB BANK	BARBOSHEOXX	44700100016231	RJBM00007857
2126	81	BARMER	1191	SHEO	35142	KANASAR	157771	31093	41458	230322	ICICI BANK	ICIC0002968	296801000334	RJBM00007373
2127	81	BARMER	1191	SHEO	35143	KASHMIR	160285	31589	42119	233993	SBI BANK	SBIN0031177	51050842552	RJBM00007453
2128	81	BARMER	1191	SHEO	295410	KAYAM KI BASTI	145815	28737	38316	212868	BOB BANK	BARBOSHEOXX	44700100016232	RJBM00008272
2129	81	BARMER	1191	SHEO	35148	KOTRA	178554	35189	46919	260662	SBI BANK	SBIN0031177	51050842256	RJBM00007454
2130	81	BARMER	1191	SHEO	295413	LAXMIPURA	169335	33373	44497	247205	RMGB BANK	RMGB0000676	83066512052	RJBM00007851
2131	81	BARMER	1191	SHEO	35149	MOKHAB KALLAN	381745	75234	100313	557292	RMGB BANK	RMGB0000256	83040901158	RJBM00007399
2132	81	BARMER	1191	SHEO	35150	MUNGERIYA	102853	20270	27027	150150	SBI BANK	SBIN0031177	51050842529	RJBM00007425
2133	81	BARMER	1191	SHEO	35151	NAGARDA	161402	31809	42412	235623	SBI BANK	SBIN0031177	51050842461	RJBM00007419
2134	81	BARMER	1191	SHEO	35152	NEEMBLA	237718	46849	62466	347033	SBI BANK	SBIN0031177	51050842392	RJBM00007426
2135	81	BARMER	1191	SHEO	295407	NEGRADA	140228	27636	36848	204712	RMGB BANK	RMGB0000676	83066512904	RJBM00008019
2136	81	BARMER	1191	SHEO	262395	POSHAL	140172	27625	36834	204631	SBI BANK	SBIN0032407	61259533224	RJBM00008239
2137	81	BARMER	1191	SHEO	35154	RAJBERA	141290	27845	37127	206262	SBI BANK	SBIN0031177	51050842278	RJBM00007414
2138	81	BARMER	1191	SHEO	35155	RAJDAL	220287	43414	57886	321587	SBI BANK	SBIN0031177	51050842438	RJBM00007403
2139	81	BARMER	1191	SHEO	295409	RAMDERIYA	183973	36257	48343	268573	ICICI BANK	ICIC0002968	296801001154	RJBM00007812
2140	81	BARMER	1191	SHEO	295408	RANEJI KI BASTI	146932	28957	38610	214499	RMGB BANK	RMGB0000676	83066512777	RJBM00007815
2141	81	BARMER	1191	SHEO	295404	RATRI	180509	35575	47433	263517	RMGB BANK	RMGB0000256	83066739639	RJBM00007895
2142	81	BARMER	1191	SHEO	35160	SHEO	354705	69905	93207	517817	SBI BANK	SBIN0031177	51050842530	RJBM00007427
2143	81	BARMER	1191	SHEO	295412	SHIVAJI NAGAR	135591	26722	35630	197943	ICICI BANK	ICIC0002968	296801001155	RJBM00007894
2144	81	BARMER	1191	SHEO	35162	SWAMI KA GAON	220846	43524	58032	322402	SBI BANK	SBIN0031177	51050842507	RJBM00007416
2145	81	BARMER	1191	SHEO	35165	UNDOO	254199	50098	66797	371094	SBI BANK	SBIN0031177	51050842245	RJBM00007420
2146	81	BARMER	1192	SINDHARI	262559	ARINIYALI MAHECHAN	214253	42225	56300	312778	RMGB BANK	RMGB0000277	83020287196	RJBM00008355
2147	81	BARMER	1192	SINDHARI	295447	BAMANI	157547	31049	41399	229995	SBI BANK	SBIN0031396	39374829148	RJBM00008354
2148	81	BARMER	1192	SINDHARI	295443	BANDANADA	122965	24234	32312	179511	RMGB BANK	RMGB0000277	83064824686	RJBM00008353
2149	81	BARMER	1192	SINDHARI	262566	BHATA	158832	31303	41737	231872	RMGB BANK	RMGB0000277	83048741572	RJBM00008352
2150	81	BARMER	1192	SINDHARI	35170	BHOOKA BHAGATSINGH	275596	54315	72419	402330	SBI BANK	SBIN0031701	51078280158	RJBM00007342
2151	81	BARMER	1192	SINDHARI	262204	BILASAR	203247	40056	53408	296711	SBI BANK	SBIN0031396	61265133773	RJBM00007975
2152	81	BARMER	1192	SINDHARI	262542	CHADO KI DHANI	184755	36412	48549	269716	RMGB BANK	RMGB0000277	83019542606	RJBM00007946

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2153	81	BARMER	1192	SINDHARI	35175	DAKHAN	218890	43139	57519	319548	SBI BANK	SBIN0031661	51066570135	RJBM00007347
2154	81	BARMER	1192	SINDHARI	35174	DANDALI	147994	29167	38889	216050	SBI BANK	SBIN0031396	61088812053	RJBM00007346
2155	81	BARMER	1192	SINDHARI	35176	DHANWA	210231	41432	55243	306906	SBI BANK	SBIN0031661	61088812122	RJBM00007345
2156	81	BARMER	1192	SINDHARI	295445	DHOORIYA MOTISINGH	144586	28495	37993	211074	SBI BANK	SBIN0031661	39435100082	RJBM00008262
2157	81	BARMER	1192	SINDHARI	295524	GODARON KA SARA	130507	25720	34294	190521	RMGB BANK	RMGB0000277	83065286260	RJBM00008356
2158	81	BARMER	1192	SINDHARI	35180	HODOO	271294	53467	71289	396050	RMGB BANK	RMGB0000264	11312970087	RJBM00007343
2159	81	BARMER	1192	SINDHARI	35181	JUNA MEETHA KHEDA	214365	42247	56329	312941	SBI BANK	SBIN0031661	61088813330	RJBM00007340
2160	81	BARMER	1192	SINDHARI	35184	KAMTHAI	148329	29233	38977	216539	SBI BANK	SBIN0031396	61088813578	RJBM00007341
2161	81	BARMER	1192	SINDHARI	35185	KARNA	162743	32073	42765	237581	SBI BANK	SBIN0031396	61088813624	RJBM00007344
2162	81	BARMER	1192	SINDHARI	35186	KHARA MAHECHAN	148832	29332	39109	217273	SBI BANK	SBIN0031396	51057900904	RJBM00007315
2163	81	BARMER	1192	SINDHARI	35187	KHARANTIYA	232354	45792	61057	339203	RMGB BANK	RMGB0000258	11312787048	RJBM00007349
2164	81	BARMER	1192	SINDHARI	262622	LOHIDI	142184	28022	37362	207568	SBI BANK	SBIN0031701	61260922536	RJBM00008349
2165	81	BARMER	1192	SINDHARI	262629	LOOKHON KI DHANI	102741	20248	26998	149987	SBI BANK	SBIN0031396	61261281546	RJBM00008348
2166	81	BARMER	1192	SINDHARI	295451	MANAWAS	154475	30444	40592	225511	SBI BANK	SBIN0031701	40005228412	RJBM00008350
2167	81	BARMER	1192	SINDHARI	262526	NAKORA	239897	47279	63038	350214	RMGB BANK	RMGB0000277	83070991738	RJBM00008219
2168	81	BARMER	1192	SINDHARI	295521	SAMDARON KA TALA	141513	27889	37186	206588	SBI BANK	SBIN0031396	39373296119	RJBM00008347
2169	81	BARMER	1192	SINDHARI	35204	SANPA MANJI	156151	30774	41032	227957	SBI BANK	SBIN0031396	61088816193	RJBM00007348
2170	81	BARMER	1192	SINDHARI	262631	SARNO KA TALA	166207	32756	43675	242638	RMGB BANK	RMGB0000264	83047861436	RJBM00008346
2171	81	BARMER	1192	SINDHARI	295454	SEOREN KI DHANI	174811	34452	45936	255199	RMGB BANK	RMGB0000277	83072562844	RJBM00008373
2172	81	BARMER	1192	SINDHARI	262491	SINDHARI CHARNAN	299563	59038	78717	437318	SBI BANK	SBIN0031396	61260907947	RJBM00008351
2173	81	BARMER	1192	SINDHARI	35210	SINDHARI CHUASEERA	365655	72063	96085	533803	SBI BANK	SBIN0031396	51057900777	RJBM00008359
2174	81	BARMER	1192	SINDHARI	295501	TAKOOBERI	175816	34650	46200	256666	RMGB BANK	RMGB0000277	83064176870	RJBM00008357
2175	81	BARMER	1192	SINDHARI	295449	UCHIYA	164922	32503	43337	240762	SBI BANK	SBIN0031661	39337294295	RJBM00008358
2176	81	BARMER	1193	SIWANA	295225	ANNPURNA NAGAR	139614	27515	36687	203816	RMGB BANK	RMGB0000278	83068334937	RJBM00007982
2177	81	BARMER	1193	SIWANA	295535	ARJIYANA	196320	38691	51588	286599	RMGB BANK	RMGB0000278	83069062529	RJBM00007996
2178	81	BARMER	1193	SIWANA	262660	BERANARI	219896	43337	57783	321016	SBI BANK	SBIN0031178	37372011437	RJBM00007932
2179	81	BARMER	1193	SIWANA	35214	BHAGWA	180006	35476	47301	262783	SBI BANK	SBIN0031461	51080900767	RJBM00008097
2180	81	BARMER	1193	SIWANA	295229	BHAGWA RAGHUNATHPURA	175928	34672	46229	256829	SBI BANK	SBIN0031461	39816715573	RJBM00007998
2181	81	BARMER	1193	SIWANA	295231	BHEEMGODA	156095	30763	41018	227876	RMGB BANK	RMGB0000278	83063713331	RJBM00007944
2182	81	BARMER	1193	SIWANA	35215	DEWANDI	139446	27482	36643	203571	RMGB BANK	RMGB0000278	11314168413	RJBM00007337
2183	81	BARMER	1193	SIWANA	35216	DHARNA	365990	72129	96173	534292	RMGB BANK	RMGB0000278	11314193880	RJBM00007742
2184	81	BARMER	1193	SIWANA	35217	DHEERA	164140	32349	43132	239621	SBI BANK	SBIN0031461	51080901104	RJBM00007976
2185	81	BARMER	1193	SIWANA	35219	GOLIYA	290122	57177	76236	423535	RMGB BANK	RMGB0000278	11314194078	RJBM00007316
2186	81	BARMER	1193	SIWANA	35220	GURA	235036	46321	61761	343118	RMGB BANK	RMGB0000278	11314193802	RJBM00007977
2187	81	BARMER	1193	SIWANA	35221	INDRANA	465435	91728	122304	679467	SBI BANK	SBIN0032059	61156418958	RJBM00007313
2188	81	BARMER	1193	SIWANA	262662	ITWAYA	294647	58069	77425	430141	SBI BANK	SBIN0031470	37476289199	RJBM00007999
2189	81	BARMER	1193	SIWANA	35223	KANKHI	244981	48281	64374	357636	SBI BANK	SBIN0031470	61090252902	RJBM00007745
2190	81	BARMER	1193	SIWANA	35225	KATHARI	237438	46794	62393	346625	SBI BANK	SBIN0031461	51080900825	RJBM00007449
2191	81	BARMER	1193	SIWANA	295214	KHAKHARLAI	150508	29662	39550	219720	RMGB BANK	RMGB0000278	83066849520	RJBM00007945
2192	81	BARMER	1193	SIWANA	35228	KUNDAL	226097	44559	59412	330068	RMGB BANK	RMGB0000278	11314189579	RJBM00007447
2193	81	BARMER	1193	SIWANA	35229	KUSEEP	238221	46949	62598	347768	RMGB BANK	RMGB0000278	11314168399	RJBM00007314
2194	81	BARMER	1193	SIWANA	35233	MAHILAWAS	323866	63828	85103	472797	SBI BANK	SBIN0031178	61026131203	RJBM00007448
2195	81	BARMER	1193	SIWANA	295217	MANGI	137044	27009	36012	200065	RMGB BANK	RMGB0000278	83064481896	RJBM00007934
2196	81	BARMER	1193	SIWANA	35232	MAWARI	178330	35145	46860	260335	RMGB BANK	RMGB0000278	11314164688	RJBM00007451
2197	81	BARMER	1193	SIWANA	35234	MELI	187325	36918	49224	273467	RMGB BANK	RMGB0000278	11314168366	RJBM00007317
2198	81	BARMER	1193	SIWANA	35235	MITHORA	427054	84164	112219	623437	SBI BANK	SBIN0032244	61223822515	RJBM00008000
2199	81	BARMER	1193	SIWANA	35236	MOKALSAR	448451	88381	117841	654673	SBI BANK	SBIN0031461	61131364986	RJBM00007452

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2200	81	BARMER	1193	SIWANA	262668	MOOTHALI	215482	42467	56623	314572	SBI BANK	SBIN0031178	37533739633	RJBM00008001
2201	81	BARMER	1193	SIWANA	35237	MOTISARA	216153	42599	56799	315551	SBI BANK	SBIN0031461	61026518021	RJBM00007299
2202	81	BARMER	1193	SIWANA	262666	NAL	163525	32228	42970	238723	RMGB BANK	RMGB0000278	83021150035	RJBM00007864
2203	81	BARMER	1193	SIWANA	262669	PADARDI KALAN	126820	24994	33325	185139	SBI BANK	SBIN0031178	37362902786	RJBM00007974
2204	81	BARMER	1193	SIWANA	35238	PADROO	588177	115918	154557	858652	RMGB BANK	RMGB0000278	11314178578	RJBM00008002
2205	81	BARMER	1193	SIWANA	262664	PAUN	216097	42588	56785	315470	SBI BANK	SBIN0031470	61260964702	RJBM00007743
2206	81	BARMER	1193	SIWANA	35240	RAMANIYA	210119	41410	55214	306743	RMGB BANK	RMGB0000278	11314177267	RJBM00007309
2207	81	BARMER	1193	SIWANA	35246	SELA	161402	31809	42412	235623	RMGB BANK	RMGB0000278	11314177085	RJBM00007312
2208	81	BARMER	1193	SIWANA	35249	SINER	182297	35927	47903	266127	RMGB BANK	RMGB0000278	11314174437	RJBM00007310
2209	81	BARMER	1193	SIWANA	35251	THAPAN	198387	39098	52131	289616	RMGB BANK	RMGB0000278	11314182608	RJBM00007311
2210	82	BHARATPUR	1194	BAYANA	35252	BAGREN	232119	45746	60995	338860	BRKGB BANK	BARBOBRGBXX	4363010000364	RJBP00005370
2211	82	BHARATPUR	1194	BAYANA	35253	BAJNA	176762	34836	46449	258047	BRKGB BANK	BARBOBRGBXX	44190100002621	RJBP00005414
2212	82	BHARATPUR	1194	BAYANA	294139	BANDH BARETHA	229930	45315	60420	335665	BRKGB BANK	BARBOBRGBXX	44190100015522	RJBP00005718
2213	82	BHARATPUR	1194	BAYANA	35254	BARKHEDA	221721	43697	58263	323681	SBI BANK	SBIN0031066	51073312733	RJBP00005335
2214	82	BHARATPUR	1194	BAYANA	35255	BARODA	218185	43000	57333	318518	SBI BANK	SBIN0031066	51073312868	RJBP00005427
2215	82	BHARATPUR	1194	BAYANA	35256	BEERAMPURA	195074	38445	51260	284779	BRKGB BANK	BARBOBRGBXX	43920100006981	RJBP00005381
2216	82	BHARATPUR	1194	BAYANA	35257	BIDYARI	296400	58415	77886	432701	BRKGB BANK	BARBOBRGBXX	44690100003885	RJBP00005345
2217	82	BHARATPUR	1194	BAYANA	35258	BRAHAMBAD	251315	49529	66039	366883	BRKGB BANK	BARBOBRGBXX	44690100000058	RJBP00005358
2218	82	BHARATPUR	1194	BAYANA	35259	DAHGAON	224963	44336	59114	328413	BRKGB BANK	BARBOBRGBXX	44690100002910	RJBP00005347
2219	82	BHARATPUR	1194	BAYANA	35260	DHADREN	188213	37093	49457	274763	BRKGB BANK	BARBOBRGBXX	44690100002727	RJBP00005363
2220	82	BHARATPUR	1194	BAYANA	35261	FARSO	173732	34239	45652	253623	BRKGB BANK	BARBOBRGBXX	43920100006990	RJBP00005395
2221	82	BHARATPUR	1194	BAYANA	35262	GAZIPUR	227110	44759	59678	331547	BRKGB BANK	BARBOBRGBXX	44690100002674	RJBP00005417
2222	82	BHARATPUR	1194	BAYANA	35263	GURDHA NADI	168301	33169	44225	245695	BRKGB BANK	BARBOBRGBXX	44690100002959	RJBP00005364
2223	82	BHARATPUR	1194	BAYANA	35264	HARNAGAR	159040	31344	41792	232176	BRKGB BANK	BARBOBRGBXX	44690100002963	RJBP00005324
2224	82	BHARATPUR	1194	BAYANA	35265	JAISORA	186613	36778	49037	272428	BRKGB BANK	BARBOBRGBXX	44190100003016	RJBP00005339
2225	82	BHARATPUR	1194	BAYANA	35266	JASPURA MOROLI	207367	40868	54490	302725	PNB BANK	PUNB0358700	3587000100012531	RJBP00005294
2226	82	BHARATPUR	1194	BAYANA	35267	KAIR	273542	53910	71880	399332	SBI BANK	SBIN0031066	51073312700	RJBP00005348
2227	82	BHARATPUR	1194	BAYANA	35268	KALSARA	174658	34422	45895	254975	PNB BANK	PUNB0358700	3587000100004167	RJBP00005315
2228	82	BHARATPUR	1194	BAYANA	35269	KANAWAR	223153	43979	58639	325771	SBI BANK	SBIN0031066	61125529303	RJBP00005368
2229	82	BHARATPUR	1194	BAYANA	35270	KAPOORA MALOOKA	183919	36247	48329	268495	BRKGB BANK	BARBOBRGBXX	44690100001925	RJBP00005295
2230	82	BHARATPUR	1194	BAYANA	35271	KARWARI	203031	40013	53351	296395	BRKGB BANK	BARBOBRGBXX	44690100002668	RJBP00005350
2231	82	BHARATPUR	1194	BAYANA	35272	KHANKHERA	194527	38337	51117	283981	BRKGB BANK	BARBOBRGBXX	43630100000363	RJBP00005359
2232	82	BHARATPUR	1194	BAYANA	35273	KHARERI	206609	40718	54291	301618	BRKGB BANK	BARBOBRGBXX	43630100000366	RJBP00005355
2233	82	BHARATPUR	1194	BAYANA	35274	KHERLI GADASIYA	231698	45663	60884	338245	SBI BANK	SBIN0031066	51073312744	RJBP00005386
2234	82	BHARATPUR	1194	BAYANA	35275	KHOHRA	153146	30182	40243	223571	BRKGB BANK	BARBOBRGBXX	43920100006980	RJBP00005416
2235	82	BHARATPUR	1194	BAYANA	35276	KHOOT KHERA	215870	42544	56725	315139	BRKGB BANK	BARBOBRGBXX	44690100003047	RJBP00005343
2236	82	BHARATPUR	1194	BAYANA	35277	LAHCHORA KALAN	211660	41714	55619	308993	PNB BANK	PUNB0784400	7844000100039325	RJBP00005329
2237	82	BHARATPUR	1194	BAYANA	35278	MAHLONI	271521	53511	71349	396381	SBI BANK	SBIN0031066	51073312711	RJBP00005398
2238	82	BHARATPUR	1194	BAYANA	35279	MAHMADPURA	241885	47671	63561	353117	BRKGB BANK	BARBOBRGBXX	44190100002593	RJBP00005394
2239	82	BHARATPUR	1194	BAYANA	35280	MAHRAWAR	209556	41299	55066	305921	BRKGB BANK	BARBOBRGBXX	44690100001914	RJBP00005300
2240	82	BHARATPUR	1194	BAYANA	35281	MILAKPUR	243948	48077	64103	356128	SBI BANK	SBIN0031066	51073312697	RJBP00005301
2241	82	BHARATPUR	1194	BAYANA	35282	NAHROLI	199915	39399	52533	291847	BRKGB BANK	BARBOBRGBXX	44690100002345	RJBP00005424
2242	82	BHARATPUR	1194	BAYANA	35283	NAROLI	204125	40229	53639	297993	SBI BANK	SBIN0031066	51073312835	RJBP00005423
2243	82	BHARATPUR	1194	BAYANA	35284	NAWALI	157314	31003	41338	229655	PNB BANK	PUNB0123000	1230000100095377	RJBP00005422
2244	82	BHARATPUR	1194	BAYANA	35285	PALIDANG	189139	37276	49701	276116	BRKGB BANK	BARBOBRGBXX	44190100002642	RJBP00005379
2245	82	BHARATPUR	1194	BAYANA	35286	PARUA	237339	46775	62366	346480	SBI BANK	SBIN0031066	51073312824	RJBP00005426
2246	82	BHARATPUR	1194	BAYANA	35287	PURABAI KHEDA	244706	48227	64302	357235	SBI BANK	SBIN0031066	51073312722	RJBP00005338

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2247	82	BHARATPUR	1194	BAYANA	35288	SALABAD	258008	50848	67798	376654	BRKGB BANK	BARBOBRGBXX	44690100004260	RJP00005375
2248	82	BHARATPUR	1194	BAYANA	35289	SAMOGAR	188255	37101	49468	274824	BRKGB BANK	BARBOBRGBXX	44690100001913	RJP00005352
2249	82	BHARATPUR	1194	BAYANA	35290	SEEDPUR	237423	46791	62389	346603	PNB BANK	PUNB0123000	1230000100095924	RJP00005419
2250	82	BHARATPUR	1194	BAYANA	35291	SHAHPUR	134287	26465	35287	196039	SBI BANK	SBIN0031066	61121166589	RJP00005418
2251	82	BHARATPUR	1194	BAYANA	35292	SHERGARH	245001	48285	64380	357666	SBI BANK	SBIN0031066	61119569661	RJP00005425
2252	82	BHARATPUR	1194	BAYANA	35293	SINGHANIYA	205304	40461	53948	299713	PNB BANK	PUNB0123000	1230000100069327	RJP00005421
2253	82	BHARATPUR	1194	BAYANA	35294	SINGHARA	222142	43780	58373	324295	BRKGB BANK	BARBOBRGBXX	44690100002905	RJP00005373
2254	82	BHARATPUR	1194	BAYANA	35295	TARSOOMA	232708	45862	61150	339720	BRKGB BANK	BARBOBRGBXX	44190100002594	RJP00005383
2255	82	BHARATPUR	1194	BAYANA	35296	THANA DANG	171416	33783	45044	250243	BRKGB BANK	BARBOBRGBXX	44690100002683	RJP00005387
2256	82	BHARATPUR	295301	BHUSAWAR	35578	ALIPUR	226478	44634	59513	330625	BRKGB BANK	BARBOBRGBXX	44090100005639	RJP00005316
2257	82	BHARATPUR	295301	BHUSAWAR	35580	BABEKHAR	205767	40553	54070	300390	BRKGB BANK	BARBOBRGBXX	44090100005640	RJP00005160
2258	82	BHARATPUR	295301	BHUSAWAR	35581	BACHRAIN	211155	41614	55486	308255	SBI BANK	SBIN0031073	51059150721	RJP00005227
2259	82	BHARATPUR	295301	BHUSAWAR	35583	BALLABH GARH	305619	60232	80309	446160	BRKGB BANK	BARBOBRGBXX	44630100003930	RJP00005322
2260	82	BHARATPUR	295301	BHUSAWAR	35584	BARAULI	171374	33774	45033	250181	SBI BANK	SBIN0031073	51059152071	RJP00005320
2261	82	BHARATPUR	295301	BHUSAWAR	35585	BHAISEENA	215702	42511	56681	314894	BRKGB BANK	BARBOBRGBXX	44630100003546	RJP00005228
2262	82	BHARATPUR	295301	BHUSAWAR	35587	CHAIPTOLI	185392	36537	48716	270645	SBI BANK	SBIN0031073	51059150889	RJP00005231
2263	82	BHARATPUR	295301	BHUSAWAR	35589	CHHOKARWARA KALAN	270595	53329	71105	395029	SBI BANK	SBIN0031073	51059150652	RJP00005232
2264	82	BHARATPUR	295301	BHUSAWAR	35590	DEEWALI	214775	42328	56437	313540	BRKGB BANK	BARBOBRGBXX	44090100005606	RJP00005235
2265	82	BHARATPUR	295301	BHUSAWAR	35593	GHATARI	176510	34787	46382	257679	SBI BANK	SBIN0031073	51059152059	RJP00005238
2266	82	BHARATPUR	295301	BHUSAWAR	35594	GOGERA	215196	42411	56548	314155	BRKGB BANK	BARBOBRGBXX	43850100000847	RJP00005236
2267	82	BHARATPUR	295301	BHUSAWAR	35599	ITAMADA	189812	37408	49878	277098	SBI BANK	SBIN0031073	51059150992	RJP00005327
2268	82	BHARATPUR	295301	BHUSAWAR	35603	JHAROTI	136392	26880	35840	199112	SBI BANK	SBIN0031073	51059150914	RJP00005152
2269	82	BHARATPUR	295301	BHUSAWAR	35604	KAMALPURA	201768	39764	53019	294551	BRKGB BANK	BARBOBRGBXX	44630100003202	RJP00005732
2270	82	BHARATPUR	295301	BHUSAWAR	35607	MAINAPURA	280109	55204	73605	408918	SBI BANK	SBIN0031073	51059150776	RJP00005311
2271	82	BHARATPUR	295301	BHUSAWAR	35609	NAIWARA	240160	47331	63108	350599	SBI BANK	SBIN0031073	51059150969	RJP00005153
2272	82	BHARATPUR	295301	BHUSAWAR	35610	NAROLI	159756	31485	41980	233221	BRKGB BANK	BARBOBRGBXX	44090100005660	RJP00005248
2273	82	BHARATPUR	295301	BHUSAWAR	35611	NITHAR	265038	52234	69645	386917	SBI BANK	SBIN0031073	51059150878	RJP00005249
2274	82	BHARATPUR	295301	BHUSAWAR	35613	PATHENA	252325	49728	66304	368357	BRKGB BANK	BARBOBRGBXX	44630100003568	RJP00005148
2275	82	BHARATPUR	295301	BHUSAWAR	35614	RANDHEER GARH	333361	65699	87598	486658	BRKGB BANK	BARBOBRGBXX	44630100003208	RJP00005165
2276	82	BHARATPUR	295301	BHUSAWAR	35615	SALEMPUR KALAN	183372	36139	48185	267696	SBI BANK	SBIN0031073	51059150845	RJP00005120
2277	82	BHARATPUR	295301	BHUSAWAR	35616	SALEMPUR KHURD	160766	31684	42245	234695	SBI BANK	SBIN0031073	51059152060	RJP00005161
2278	82	BHARATPUR	295301	BHUSAWAR	35619	SENDHALI	200379	39491	52654	292524	BRKGB BANK	BARBOBRGBXX	44090100000031	RJP00005252
2279	82	BHARATPUR	295301	BHUSAWAR	35622	SUHARI	194232	38279	51039	283550	BRKGB BANK	BARBOBRGBXX	44630100004359	RJP00005255
2280	82	BHARATPUR	1195	DEEG	35297	AU	179793	35434	47245	262472	BRKGB BANK	BARBOBRGBXX	43970100005862	RJP00005351
2281	82	BHARATPUR	1195	DEEG	35298	BADANGARH	269206	53055	70740	393001	BRKGB BANK	BARBOBRGBXX	43970100005883	RJP00005349
2282	82	BHARATPUR	1195	DEEG	35299	BAHAJ	324647	63981	85309	473937	BRKGB BANK	BARBOBRGBXX	43970100005386	RJP00005456
2283	82	BHARATPUR	1195	DEEG	35300	BANDHA CHAETH	147926	29153	38871	215950	BRKGB BANK	BARBOBRGBXX	43970100005385	RJP00005367
2284	82	BHARATPUR	1195	DEEG	35301	BARAI	210524	41490	55320	307334	BRKGB BANK	BARBOBRGBXX	43970100000221	RJP00005372
2285	82	BHARATPUR	1195	DEEG	35302	BAROLI CHAETH	169438	33393	44524	247355	SBI BANK	SBIN0005847	11407466424	RJP00005353
2286	82	BHARATPUR	1195	DEEG	35303	BEDHAM	163418	32206	42942	238566	BRKGB BANK	BARBOBRGBXX	43970100005389	RJP00005413
2287	82	BHARATPUR	1195	DEEG	35305	DANTLOTHI	226184	44576	59435	330195	PNB BANK	PUNB0223600	2236000100049607	RJP00005404
2288	82	BHARATPUR	1195	DEEG	35306	DHAMARI	199494	39316	52422	291232	BRKGB BANK	BARBOBRGBXX	43970100005858	RJP00005411
2289	82	BHARATPUR	1195	DEEG	35307	DIDAWALI	189349	37317	49756	276422	BRKGB BANK	BARBOBRGBXX	43970100005864	RJP00005361
2290	82	BHARATPUR	1195	DEEG	35308	GUHANA	202694	39947	53263	295904	BRKGB BANK	BARBOBRGBXX	43970100005396	RJP00005366
2291	82	BHARATPUR	1195	DEEG	35309	IKLAHRA	183793	36222	48296	268311	BRKGB BANK	BARBOBRGBXX	43970100005866	RJP00005346
2292	82	BHARATPUR	1195	DEEG	35310	JANOOTHAR	160471	31626	42168	234265	PNB BANK	PUNB0223600	2236000100049564	RJP00005406
2293	82	BHARATPUR	1195	DEEG	35311	JATOLI THOON	241717	47638	63517	352872	SBI BANK	SBIN0005847	11407466887	RJP00005420

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2294	82	BHARATPUR	1195	DEEG	35313	KASOT	205051	40412	53882	299345	SBI BANK	SBIN0005847	11407466435	RJP00005469
2295	82	BHARATPUR	1195	DEEG	35314	KHERA BRAHMAN	199200	39258	52344	290802	BRKGB BANK	BARB0BRGBXX	43970100006500	RJP00005399
2296	82	BHARATPUR	1195	DEEG	35316	KHOHRI	173437	34181	45575	253193	BRKGB BANK	BARB0BRGBXX	43970100005863	RJP00005357
2297	82	BHARATPUR	1195	DEEG	35317	KORER	209050	41200	54933	305183	BRKGB BANK	BARB0BRGBXX	43970100007525	RJP00005453
2298	82	BHARATPUR	1195	DEEG	35318	KUCHAWATI	185308	36521	48694	270523	BRKGB BANK	BARB0BRGBXX	43970100005861	RJP00005391
2299	82	BHARATPUR	1195	DEEG	35319	MAWAI	168133	33136	44181	245450	BRKGB BANK	BARB0BRGBXX	43970100005855	RJP00005376
2300	82	BHARATPUR	1195	DEEG	35320	MOROLI	166449	32804	43738	242991	BRKGB BANK	BARB0BRGBXX	43970100005391	RJP00005402
2301	82	BHARATPUR	1195	DEEG	35321	NAGLA BADRIPUR	191075	37657	50210	278942	BRKGB BANK	BARB0BRGBXX	43970100005394	RJP00005388
2302	82	BHARATPUR	1195	DEEG	35322	NIGOI	163081	32140	42853	238074	BRKGB BANK	BARB0BRGBXX	43970100005854	RJP00005401
2303	82	BHARATPUR	1195	DEEG	35323	PANHORI	216712	42710	56946	316368	BRKGB BANK	BARB0BRGBXX	43970100005390	RJP00005412
2304	82	BHARATPUR	1195	DEEG	35324	PARAMDRA	275647	54325	72433	402405	BRKGB BANK	BARB0BRGBXX	43970100005853	RJP00005455
2305	82	BHARATPUR	1195	DEEG	35325	PASOPA	172763	34048	45398	252209	PNB BANK	PUNB0236200	2362000100029643	RJP00005407
2306	82	BHARATPUR	1195	DEEG	35326	PASTA	214649	42303	56404	313356	BRKGB BANK	BARB0BRGBXX	43970100005387	RJP00005409
2307	82	BHARATPUR	1195	DEEG	35327	SAMAI	200926	39598	52798	293322	BRKGB BANK	BARB0BRGBXX	43970100007526	RJP00005085
2308	82	BHARATPUR	1195	DEEG	35328	SHYORAWALI	192843	38006	50674	281523	BRKGB BANK	BARB0BRGBXX	43970100000487	RJP00005380
2309	82	BHARATPUR	1195	DEEG	35329	SINSINI	352599	69490	92654	514743	PNB BANK	PUNB0359000	3590000100025751	RJP00005452
2310	82	BHARATPUR	1195	DEEG	35330	SISWARA	165902	32696	43595	242193	SBI BANK	SBIN0005847	11407466832	RJP00005415
2311	82	BHARATPUR	1195	DEEG	35331	SONGAON	189013	37251	49668	275932	BRKGB BANK	BARB0BRGBXX	43970100005395	RJP00005410
2312	82	BHARATPUR	300348	DEEG	35304	CHULHERA	223100	43614	58152	323066	PNB BANK	PUNB0236200	2362000100022853	RJP00005378
2313	82	BHARATPUR	300348	DEEG	294118	GARHI MEWAT	171711	33841	45121	250673	BRKGB BANK	BARB0BRGBXX	43970100019640	RJP00005664
2314	82	BHARATPUR	300348	DEEG	35312	KAKRA	223826	44112	58816	326754	BRKGB BANK	BARB0BRGBXX	43970100005388	RJP00005431
2315	82	BHARATPUR	300348	DEEG	35315	KHOH	275731	54341	72455	402527	PNB BANK	PUNB0236200	2362000100029634	RJP00005086
2316	82	BHARATPUR	300348	DEEG	35332	TODA	177394	34961	46614	258969	BRKGB BANK	BARB0BRGBXX	43970100004839	RJP00005430
2317	82	BHARATPUR	1196	KAMAN	294137	AKATA	172511	33998	45331	251840	PNB BANK	PUNB0233300	2333000100284846	RJP00005724
2318	82	BHARATPUR	1196	KAMAN	35333	ANCHAWARA	210608	41507	55342	307457	BOB BANK	BARBOKAMANX	22250100003400	RJP00005188
2319	82	BHARATPUR	1196	KAMAN	294135	BAMNI	161776	31883	42511	236170	PNB BANK	PUNB0079200	0792000100388291	RJP00005713
2320	82	BHARATPUR	1196	KAMAN	35335	BAROLI DHAU	140475	27685	36913	205073	PNB BANK	PUNB0233300	2333000100072944	RJP00005205
2321	82	BHARATPUR	1196	KAMAN	35337	BHANDARA	227741	44883	59844	332468	SBI BANK	SBIN0031068	51055791317	RJP00005190
2322	82	BHARATPUR	1196	KAMAN	35339	BILANG	279941	55171	73561	408673	BOB BANK	BARBOKAMANX	22250100003046	RJP00005173
2323	82	BHARATPUR	1196	KAMAN	35340	BILOND	193433	38122	50829	282384	BOB BANK	BARBOKAMANX	22250100003114	RJP00005198
2324	82	BHARATPUR	1196	KAMAN	35341	BOLKHERA	196885	38802	51736	287423	BRKGB BANK	BARB0BRGBXX	43960100002315	RJP00005199
2325	82	BHARATPUR	1196	KAMAN	35342	CHHICHARWARI	213555	42087	56117	311759	BOB BANK	BARBOKAMANX	22250100002909	RJP00005206
2326	82	BHARATPUR	1196	KAMAN	294136	DHARAMSHALA	233382	45995	61327	340704	PNB BANK	PUNB0233300	2333000100280895	RJP00005668
2327	82	BHARATPUR	1196	KAMAN	35343	DHILABATI	231235	45572	60763	337570	BOB BANK	BARBOKAMANX	22250100003450	RJP00005200
2328	82	BHARATPUR	1196	KAMAN	35345	GANWARI	183624	36189	48252	268065	PNB BANK	PUNB0079200	0792000100026418	RJP00005196
2329	82	BHARATPUR	1196	KAMAN	35346	GARH AJAN	252325	49728	66304	368357	BOB BANK	BARBOKAMANX	22250100002974	RJP00005172
2330	82	BHARATPUR	1196	KAMAN	35347	GHARI JHEL PATTI	187623	36977	49302	273902	PNB BANK	PUNB0233300	2333000100073873	RJP00005207
2331	82	BHARATPUR	1196	KAMAN	35352	JUREHERA	436160	85958	114611	636729	PNB BANK	PUNB0079200	0792000100026472	RJP00005186
2332	82	BHARATPUR	1196	KAMAN	294145	JURHARI	144348	28448	37931	210727	PNB BANK	PUNB0079200	0792000100388352	RJP00005725
2333	82	BHARATPUR	1196	KAMAN	35353	KANWARA	225973	44535	59380	329888	PNB BANK	PUNB0233300	2333000100045481	RJP00005204
2334	82	BHARATPUR	1196	KAMAN	294138	KARMOOKA	168806	33268	44358	246432	BRKGB BANK	BARB0BRGBXX	43960100035509	RJP00005667
2335	82	BHARATPUR	1196	KAMAN	35376	KHERLI GUMANI	226352	44609	59479	330440	SBI BANK	SBIN0031068	51055791340	RJP00005202
2336	82	BHARATPUR	1196	KAMAN	35356	LEWARA	190149	37475	49966	277590	BOB BANK	BARBOKAMANX	22250100003411	RJP00005187
2337	82	BHARATPUR	1196	KAMAN	35357	LUHESAR	182866	36039	48052	266957	BOB BANK	BARBOKAMANX	22250100002966	RJP00005185
2338	82	BHARATPUR	1196	KAMAN	35358	MUSEPUR	226815	44701	59601	331117	BRKGB BANK	BARB0BRGBXX	43960100005025	RJP00005208
2339	82	BHARATPUR	1196	KAMAN	35359	NANDERA	252788	49820	66426	369034	BOB BANK	BARBOKAMANX	22250100003408	RJP00005197
2340	82	BHARATPUR	1196	KAMAN	35360	NAUGAVAN	147716	29112	38816	215644	PNB BANK	PUNB0079200	0792000100026719	RJP00005184

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2341	82	BHARATPUR	1196	KAMAN	35361	NONERA	207240	40843	54457	302540	BOB BANK	BARBOKAMANX	22250100004004	RJBP00005175
2342	82	BHARATPUR	1196	KAMAN	35362	OLANDA	180004	35475	47300	262779	PNB BANK	PUNB0233300	2333000100072962	RJBP00005171
2343	82	BHARATPUR	1196	KAMAN	35363	PAI	138707	27336	36449	202492	PNB BANK	PUNB0079200	0792000100026861	RJBP00005201
2344	82	BHARATPUR	1196	KAMAN	35364	PALLA	169059	33318	44424	246801	BOB BANK	BARBOKAMANX	22250100003442	RJBP00005170
2345	82	BHARATPUR	1196	KAMAN	35366	SABLANA	264828	52192	69590	386610	BRKGB BANK	BARB0BRGBXX	43960100008075	RJBP00005210
2346	82	BHARATPUR	1196	KAMAN	35367	SAHEDA	156767	30896	41194	228857	BOB BANK	BARBOKAMANX	22250100002889	RJBP00005211
2347	82	BHARATPUR	1196	KAMAN	35371	SATWAS	188844	37217	49623	275684	BOB BANK	BARBOKAMANX	22250100003168	RJBP00005189
2348	82	BHARATPUR	1196	KAMAN	35373	SONOKHAR	178615	35201	46935	260751	SBI BANK	SBIN0031068	51055791408	RJBP00005203
2349	82	BHARATPUR	1196	KAMAN	35374	SUNEHARA	208756	41142	54855	304753	PNB BANK	PUNB0233300	2333000100045214	RJBP00005209
2350	82	BHARATPUR	1196	KAMAN	35375	UDAKA	204251	40254	53672	298177	PNB BANK	PUNB0233300	2333000100045357	RJBP00005154
2351	82	BHARATPUR	1197	KUMHER	35377	AJAN	304777	60066	80087	444930	BRKGB BANK	BARB0BRGBXX	43840100000623	RJBP00005446
2352	82	BHARATPUR	1197	KUMHER	35378	AJAU	170701	33642	44856	249199	SBI BANK	SBIN0031700	51085830273	RJBP00005220
2353	82	BHARATPUR	1197	KUMHER	35379	ASTAWAN	266764	52574	70099	389437	BRKGB BANK	BARB0BRGBXX	43600100001715	RJBP00005323
2354	82	BHARATPUR	1197	KUMHER	35380	AVHORRA	197979	39018	52024	289021	PNB BANK	PUNB0073800	0738000100080542	RJBP00005464
2355	82	BHARATPUR	1197	KUMHER	35381	AWAR	227489	44833	59778	332100	BRKGB BANK	BARB0BRGBXX	44640100002826	RJBP00005463
2356	82	BHARATPUR	1197	KUMHER	35382	BABAIN	221048	43564	58086	322698	PNB BANK	PUNB0246200	2462000100001268	RJBP00005396
2357	82	BHARATPUR	1197	KUMHER	35383	BAILARA KALAN	173268	34148	45530	252946	PNB BANK	PUNB0246200	2462000100015658	RJBP00005470
2358	82	BHARATPUR	1197	KUMHER	35384	BHATAWALI	183372	36139	48185	267696	SBI BANK	SBIN0031700	51085830171	RJBP00005474
2359	82	BHARATPUR	1197	KUMHER	35385	BIRHAROO	202189	39847	53130	295166	PNB BANK	PUNB0246300	2463000100001441	RJBP00005476
2360	82	BHARATPUR	1197	KUMHER	294117	BORAI	183624	36189	48252	268065	PNB BANK	PUNB0246200	2462000100134034	RJBP00005721
2361	82	BHARATPUR	1197	KUMHER	35386	DANDOO	140939	27776	37035	205750	PNB BANK	PUNB0073800	0738000100115879	RJBP00005461
2362	82	BHARATPUR	1197	KUMHER	35387	DEHERA	176762	34836	46449	258047	PNB BANK	PUNB0246200	2462000100001772	RJBP00005457
2363	82	BHARATPUR	1197	KUMHER	35388	DHANWARA	212965	41971	55962	310898	PNB BANK	PUNB0073800	0738000100079643	RJBP00005458
2364	82	BHARATPUR	1197	KUMHER	35389	GUDAWALI	163376	32198	42931	238505	SBI BANK	SBIN0031700	51085830308	RJBP00005467
2365	82	BHARATPUR	1197	KUMHER	35390	GUNSARA	233466	46012	61349	340827	UNION BANK	UBIN0541354	413502010001712	RJBP00005433
2366	82	BHARATPUR	1197	KUMHER	35391	HELAK	207367	40868	54490	302725	PNB BANK	PUNB0201300	2013000100017760	RJBP00005466
2367	82	BHARATPUR	1197	KUMHER	35392	KOOMHA	166701	32854	43805	243360	PNB BANK	PUNB0073800	0738000100090354	RJBP00005472
2368	82	BHARATPUR	1197	KUMHER	35393	LAKHAN	221090	43572	58097	322759	PNB BANK	PUNB0073800	0738000100594465	RJBP00005706
2369	82	BHARATPUR	1197	KUMHER	35394	MAHARAWAR	195790	38586	51448	285824	PNB BANK	PUNB0246300	2463000100001788	RJBP00005382
2370	82	BHARATPUR	1197	KUMHER	35395	PAHUA	163544	32231	42975	238750	PNB BANK	PUNB0073800	0738000100605822	RJBP00005763
2371	82	BHARATPUR	1197	KUMHER	35396	PALA	228794	45091	60121	334006	PNB BANK	PUNB0073800	0738000100079713	RJBP00005471
2372	82	BHARATPUR	1197	KUMHER	35397	PAPRERA	231446	45613	60818	337877	SBI BANK	SBIN0031700	51085830160	RJBP00005450
2373	82	BHARATPUR	1197	KUMHER	35398	PICHOOMAR	147884	29145	38860	215889	BRKGB BANK	BARB0BRGBXX	43600100002249	RJBP00005428
2374	82	BHARATPUR	1197	KUMHER	35399	RARAH	293538	57850	77134	428522	PNB BANK	PUNB0300100	3001000100022852	RJBP00005234
2375	82	BHARATPUR	1197	KUMHER	35400	RETHOTI	175542	34596	46128	256266	PNB BANK	PUNB0073800	0738000100595385	RJBP00005762
2376	82	BHARATPUR	1197	KUMHER	35401	RUNDH HELAK	206567	40710	54280	301557	PNB BANK	PUNB0201300	2013000100022470	RJBP00005443
2377	82	BHARATPUR	1197	KUMHER	35402	SABORA	160303	31593	42123	234019	PNB BANK	PUNB0246300	2463000100001502	RJBP00005403
2378	82	BHARATPUR	1197	KUMHER	35403	SAINT	181351	35741	47654	264746	PNB BANK	PUNB0073800	0738000100115310	RJBP00005432
2379	82	BHARATPUR	1197	KUMHER	35404	SANTROOK	269585	53130	70840	393555	SBI BANK	SBIN0031667	51086720054	RJBP00005462
2380	82	BHARATPUR	1197	KUMHER	35405	SIKRORI	162997	32123	42831	237951	BRKGB BANK	BARB0BRGBXX	43600100001714	RJBP00005480
2381	82	BHARATPUR	1197	KUMHER	35406	SOGAR	248200	48915	65220	362335	BRKGB BANK	BARB0BRGBXX	43840100000911	RJBP00005429
2382	82	BHARATPUR	1197	KUMHER	35407	TAKHA	188171	37085	49446	274702	PNB BANK	PUNB0300100	3001000100022870	RJBP00005465
2383	82	BHARATPUR	1197	KUMHER	35408	TALPHARA	249463	49164	65552	364179	PNB BANK	PUNB0073800	0738000100090594	RJBP00005392
2384	82	BHARATPUR	1197	KUMHER	35409	TAMRER	148390	29245	38993	216628	PNB BANK	PUNB0073800	0738000100079689	RJBP00005475
2385	82	BHARATPUR	1197	KUMHER	35410	THERAWAR	203578	40121	53495	297194	PNB BANK	PUNB0073800	0738000100455342	RJBP00005477
2386	82	BHARATPUR	1197	KUMHER	35411	UBAR	201768	39764	53019	294551	BRKGB BANK	BARB0BRGBXX	43840100000883	RJBP00005451
2387	82	BHARATPUR	1197	KUMHER	35412	USRANI	173984	34289	45718	253991	PNB BANK	PUNB0246300	2463000100001423	RJBP00005478

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2388	82	BHARATPUR	1198	NADBAI	35413	AKHEGARH	175163	34521	46028	255712	PNB BANK	PUNB0130400	1304002100001385	RJP00005459
2389	82	BHARATPUR	1198	NADBAI	35414	ATARI	237381	46783	62378	346542	PNB BANK	PUNB0204300	2043000100007467	RJP00005442
2390	82	BHARATPUR	1198	NADBAI	35415	BACHHAMADI	200884	39590	52787	293261	PNB BANK	PUNB0204300	2043000100011864	RJP00005445
2391	82	BHARATPUR	1198	NADBAI	35416	BAHRAMDA	177478	34977	46637	259092	SBI BANK	SBIN0031845	11422527651	RJP00005340
2392	82	BHARATPUR	1198	NADBAI	35417	BARAULI CHHAR	224331	44211	58948	327490	PNB BANK	PUNB0130400	1304000100016046	RJP00005326
2393	82	BHARATPUR	1198	NADBAI	35418	BARAULI RAN	194569	38346	51128	284043	SBI BANK	SBIN0031845	11422525382	RJP00005435
2394	82	BHARATPUR	1198	NADBAI	35419	BHADEERA	226689	44676	59568	330933	BRKGB BANK	BARBOBRGBXX	44060100006888	RJP00005440
2395	82	BHARATPUR	1198	NADBAI	35420	DEHRA	189265	37300	49734	276299	BRKGB BANK	BARBOBRGBXX	43830100000137	RJP00005342
2396	82	BHARATPUR	1198	NADBAI	35421	ENCHERA	205514	40503	54004	300021	BRKGB BANK	BARBOBRGBXX	44060100006883	RJP00005371
2397	82	BHARATPUR	1198	NADBAI	35422	GADAULI	177647	35011	46681	259339	BRKGB BANK	BARBOBRGBXX	45440100003016	RJP00005460
2398	82	BHARATPUR	1198	NADBAI	35423	GAGWANA	204336	40270	53694	298300	BRKGB BANK	BARBOBRGBXX	44070100001927	RJP00005444
2399	82	BHARATPUR	1198	NADBAI	35424	GANGROLI	192675	37972	50630	281277	SBI BANK	SBIN0031845	11422525439	RJP00005434
2400	82	BHARATPUR	1198	NADBAI	35425	HANTRA	302462	59609	79479	441550	BRKGB BANK	BARBOBRGBXX	43830100000139	RJP00005405
2401	82	BHARATPUR	1198	NADBAI	35426	JAHANGEERPUR	292780	57701	76935	427416	PNB BANK	PUNB0204300	2043000100007458	RJP00005354
2402	82	BHARATPUR	1198	NADBAI	35427	JHARKAI	222479	43846	58462	324787	SBI BANK	SBIN0031845	11422525360	RJP00005468
2403	82	BHARATPUR	1198	NADBAI	35429	KAREELI	213470	42071	56094	311635	PNB BANK	PUNB0036800	0368000100077145	RJP00005336
2404	82	BHARATPUR	1198	NADBAI	35430	KARHI	217259	42817	57090	317166	BRKGB BANK	BARBOBRGBXX	44060100006969	RJP00005441
2405	82	BHARATPUR	1198	NADBAI	35431	KATARA	240370	47372	63163	350905	PNB BANK	PUNB0036800	0368000100077437	RJP00005408
2406	82	BHARATPUR	1198	NADBAI	35432	KAWAI	228794	45091	60121	334006	BOB BANK	BARBONADBAI	390301000010415	RJP00005439
2407	82	BHARATPUR	1198	NADBAI	35433	KHANGRI	221427	43639	58185	323251	SBI BANK	SBIN0031845	11422525406	RJP00005374
2408	82	BHARATPUR	1198	NADBAI	35434	KHATAUTI	219659	43290	57721	320670	BRKGB BANK	BARBOBRGBXX	43830100000138	RJP00005436
2409	82	BHARATPUR	1198	NADBAI	35435	KHEDI DEVISINGH	268406	52898	70530	391834	PNB BANK	PUNB0036800	0368000100077260	RJP00005377
2410	82	BHARATPUR	1198	NADBAI	35436	LAKHANPUR	184466	36355	48473	269294	PNB BANK	PUNB0204300	2043000100007403	RJP00005400
2411	82	BHARATPUR	1198	NADBAI	35437	LUHASA	183582	36180	48241	268003	SBI BANK	SBIN0031845	11422525371	RJP00005279
2412	82	BHARATPUR	1198	NADBAI	35438	MAI	257419	50732	67643	375794	PNB BANK	PUNB0204300	2043000100007537	RJP00005369
2413	82	BHARATPUR	1198	NADBAI	35439	NAM	196842	38794	51725	287361	BRKGB BANK	BARBOBRGBXX	44060100005590	RJP00005447
2414	82	BHARATPUR	1198	NADBAI	35440	NAYAWAS	195832	38595	51460	285887	PNB BANK	PUNB0130400	1304002100001394	RJP00005278
2415	82	BHARATPUR	1198	NADBAI	35441	NYOTHA	191707	37782	50375	279864	SBI BANK	SBIN0031845	11422525428	RJP00005437
2416	82	BHARATPUR	1198	NADBAI	35442	PAHARSAR	172679	34032	45376	252087	BRKGB BANK	BARBOBRGBXX	45440100000077	RJP00005438
2417	82	BHARATPUR	1198	NADBAI	35443	PARASWARA	175542	34596	46128	256266	PNB BANK	PUNB0204300	2043000100035989	RJP00005390
2418	82	BHARATPUR	1198	NADBAI	35445	PIPRAU	286129	56390	75187	417706	PNB BANK	PUNB0036800	0368000100077321	RJP00005266
2419	82	BHARATPUR	1198	NADBAI	35446	RAYSEES	205683	40536	54048	300267	PNB BANK	PUNB0036800	0368000100148788	RJP00005288
2420	82	BHARATPUR	1198	NADBAI	35447	RONEEJA	218943	43149	57532	319624	BRKGB BANK	BARBOBRGBXX	44060100006881	RJP00005449
2421	82	BHARATPUR	1198	NADBAI	35448	TALCHHERA	267648	52748	70331	390727	PNB BANK	PUNB0130400	1304002100001400	RJP00005448
2422	82	BHARATPUR	1198	NADBAI	35449	UNCH	235024	46319	61758	343101	BRKGB BANK	BARBOBRGBXX	44060100006882	RJP00005362
2423	82	BHARATPUR	1198	NADBAI	35450	UTARDA	178741	35226	46968	260935	SBI BANK	SBIN0031845	11422527673	RJP00005384
2424	82	BHARATPUR	1199	NAGAR PAHARI	35453	BHATPURA	239233	47148	62864	349245	BRKGB BANK	BARBOBRGBXX	44620100001115	RJP00005167
2425	82	BHARATPUR	1199	NAGAR PAHARI	35455	CHIRAWAL MALI	182361	35940	47920	266221	PNB BANK	PUNB0272500	2725000100077715	RJP00005221
2426	82	BHARATPUR	1199	NAGAR PAHARI	35457	DUNDAWAL	233887	46095	61459	341441	BRKGB BANK	BARBOBRGBXX	43700100005681	RJP00005217
2427	82	BHARATPUR	1199	NAGAR PAHARI	35458	FATEHPUR KALAN	206567	40710	54280	301557	SBI BANK	SBIN0031070	11723937280	RJP00005163
2428	82	BHARATPUR	1199	NAGAR PAHARI	35459	GAHANKAR	163250	32173	42898	238321	BRKGB BANK	BARBOBRGBXX	44620100001848	RJP00005296
2429	82	BHARATPUR	1199	NAGAR PAHARI	35460	GANGAWAK	199074	39233	52311	290618	BRKGB BANK	BARBOBRGBXX	43700100005677	RJP00005222
2430	82	BHARATPUR	1199	NAGAR PAHARI	35466	JALUKI	177520	34986	46648	259154	BRKGB BANK	BARBOBRGBXX	44620100003031	RJP00005164
2431	82	BHARATPUR	1199	NAGAR PAHARI	35470	KHAKHAWALI	203662	40138	53517	297317	PNB BANK	PUNB0272500	2725000100042816	RJP00005284
2432	82	BHARATPUR	1199	NAGAR PAHARI	35476	MANOTA KALAN	186192	36695	48926	271813	BRKGB BANK	BARBOBRGBXX	44620100001875	RJP00005215
2433	82	BHARATPUR	1199	NAGAR PAHARI	35478	MORAKA	159124	31360	41814	232298	BRKGB BANK	BARBOBRGBXX	44620100002640	RJP00005218
2434	82	BHARATPUR	1199	NAGAR PAHARI	294143	MUDHERA	178446	35168	46891	260505	BRKGB BANK	BARBOBRGBXX	43700100019180	RJP00005656

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2435	82	BHARATPUR	1199	NAGAR PAHARI	35479	MUDIA	185982	36653	48871	271506	BRKGB BANK	BARB0BRGBXX	43700100005670	RJP00005162
2436	82	BHARATPUR	1199	NAGAR PAHARI	35480	MUNDOTI	133109	26233	34977	194319	SBI BANK	SBIN0031070	11723937279	RJP00005286
2437	82	BHARATPUR	1199	NAGAR PAHARI	35485	PAINDAKA	225721	44485	59313	329519	BRKGB BANK	BARB0BRGBXX	43700100005672	RJP00005283
2438	82	BHARATPUR	1199	NAGAR PAHARI	35488	RASIYA	153525	30257	40342	224124	BRKGB BANK	BARB0BRGBXX	43700100005685	RJP00005183
2439	82	BHARATPUR	1199	NAGAR PAHARI	35489	SADPURI	160134	31559	42079	233772	BRKGB BANK	BARB0BRGBXX	44620100001483	RJP00005298
2440	82	BHARATPUR	1199	NAGAR PAHARI	35490	SEMLA KALAN	233003	45920	61227	340150	BRKGB BANK	BARB0BRGBXX	44620100002232	RJP00005178
2441	82	BHARATPUR	1199	NAGAR PAHARI	35491	SEMLI	159840	31501	42002	233343	BRKGB BANK	BARB0BRGBXX	44620100001543	RJP00005636
2442	82	BHARATPUR	1199	NAGAR PAHARI	35494	SIRTHALA	158282	31194	41592	231068	SBI BANK	SBIN0031070	51084231894	RJP00005705
2443	82	BHARATPUR	1199	NAGAR PAHARI	35495	SUNDRAWALI	228583	45049	60066	333698	BRKGB BANK	BARB0BRGBXX	43700100005689	RJP00005195
2444	82	BHARATPUR	1199	NAGAR PAHARI	35496	TARODAR	171669	33833	45110	250612	BRKGB BANK	BARB0BRGBXX	43700100005683	RJP00005226
2445	82	BHARATPUR	1199	NAGAR PAHARI	35498	THOON	173563	34206	45608	253377	SBI BANK	SBIN0031070	11723937291	RJP00005192
2446	82	BHARATPUR	300348	NAGAR PAHARI	35451	ALMSHAH	234434	46202	61603	342239	PNB BANK	PUNB0261800	2618000100017857	RJP00005191
2447	82	BHARATPUR	300348	NAGAR PAHARI	262758	BAS BURJA	235024	46319	61758	343101	PNB BANK	PUNB0090000	0900000100568319	RJP00005637
2448	82	BHARATPUR	300348	NAGAR PAHARI	294142	BELA	228751	45082	60110	333943	BRKGB BANK	BARB0BRGBXX	43700100019178	RJP00005650
2449	82	BHARATPUR	300348	NAGAR PAHARI	35452	BERRU	263818	51993	69324	385135	PNB BANK	PUNB0261800	2618000100021805	RJP00005216
2450	82	BHARATPUR	300348	NAGAR PAHARI	35456	DABAK	176552	34795	46393	257740	PNB BANK	PUNB0235500	2355000100018355	RJP00005219
2451	82	BHARATPUR	300348	NAGAR PAHARI	35463	GULPARA	207830	40959	54612	303401	BRKGB BANK	BARB0BRGBXX	43700100005673	RJP00005223
2452	82	BHARATPUR	300348	NAGAR PAHARI	35464	JAISHREE	224416	44228	58970	327614	PNB BANK	PUNB0261800	2618000100093945	RJP00005303
2453	82	BHARATPUR	300348	NAGAR PAHARI	35465	JALALPUR	285497	56266	75021	416784	PNB BANK	PUNB0090000	0900000100562476	RJP00005634
2454	82	BHARATPUR	300348	NAGAR PAHARI	35467	JHANJHAR	284740	56117	74822	415679	BRKGB BANK	BARB0BRGBXX	43930100004536	RJP00005181
2455	82	BHARATPUR	300348	NAGAR PAHARI	35469	KAKRALA	180299	35533	47378	263210	PNB BANK	PUNB0235500	2355000100012625	RJP00005174
2456	82	BHARATPUR	300348	NAGAR PAHARI	35472	KHESTI	220164	43390	57853	321407	BRKGB BANK	BARB0BRGBXX	43700100005699	RJP00005194
2457	82	BHARATPUR	300348	NAGAR PAHARI	35473	KHOHRI DAYANABAS	259776	51197	68262	379235	BRKGB BANK	BARB0BRGBXX	43930100004527	RJP00005177
2458	82	BHARATPUR	300348	NAGAR PAHARI	294140	NANGAL	187750	37002	49336	274088	BRKGB BANK	BARB0BRGBXX	43700100019181	RJP00005654
2459	82	BHARATPUR	300348	NAGAR PAHARI	35481	PADAL BAS	203578	40121	53495	297194	SBI BANK	SBIN0031070	51084231656	RJP00005182
2460	82	BHARATPUR	300348	NAGAR PAHARI	35483	PALKA	174531	34397	45862	254790	BRKGB BANK	BARB0BRGBXX	43700100005679	RJP00005305
2461	82	BHARATPUR	300348	NAGAR PAHARI	294141	PUNAY	191538	37748	50331	279617	BRKGB BANK	BARB0BRGBXX	43700100019179	RJP00005651
2462	82	BHARATPUR	300348	NAGAR PAHARI	294144	RAIPUR SUKETI	130246	25669	34225	190140	BRKGB BANK	BARB0BRGBXX	43700100019214	RJP00005655
2463	82	BHARATPUR	300348	NAGAR PAHARI	35492	SIHAWLI	175205	34529	46039	255773	PNB BANK	PUNB0090000	0900000100061135	RJP00005299
2464	82	BHARATPUR	300348	NAGAR PAHARI	35497	TESKI	206693	40735	54313	301741	BRKGB BANK	BARB0BRGBXX	43930100004531	RJP00005193
2465	82	BHARATPUR	300348	NAGAR PAHARI	35499	UDKI DALLA	199410	39300	52400	291110	BRKGB BANK	BARB0BRGBXX	43700100006634	RJP00005225
2466	82	BHARATPUR	262581	PAHARI	35334	BAMANWARI	282508	55677	74236	412421	PNB BANK	PUNB0246100	2461000100001483	RJP00005584
2467	82	BHARATPUR	262581	PAHARI	35336	BHAINSEDA	197853	38993	51990	288836	PNB BANK	PUNB0246100	2461000100015002	RJP00005559
2468	82	BHARATPUR	262581	PAHARI	35338	BHONRI	267480	52715	70287	390482	PNB BANK	PUNB0267600	2676000100005159	RJP00005582
2469	82	BHARATPUR	262581	PAHARI	35454	BODOLI	239023	47107	62809	348939	PNB BANK	PUNB0082700	0827000100048309	RJP00005602
2470	82	BHARATPUR	262581	PAHARI	294120	CHHAPRA	193643	38163	50884	282690	PNB BANK	PUNB0082700	0827000100641205	RJP00005738
2471	82	BHARATPUR	262581	PAHARI	262824	DHEEMRI	196590	38744	51659	286993	PNB BANK	PUNB0267600	2676000100049674	RJP00005568
2472	82	BHARATPUR	262581	PAHARI	35344	DHOLET	170364	33575	44767	248706	PNB BANK	PUNB0082700	0827000100032991	RJP00005586
2473	82	BHARATPUR	262581	PAHARI	35461	GANGORA	230730	45472	60630	336832	PNB BANK	PUNB0082700	0827000100038463	RJP00005569
2474	82	BHARATPUR	262581	PAHARI	35348	GHATMEEKA	292064	57560	76747	426371	PNB BANK	PUNB0267600	2676000100002888	RJP00005567
2475	82	BHARATPUR	262581	PAHARI	294201	GHEESAIRA	231067	45539	60718	337324	PNB BANK	PUNB0267600	2676000100080440	RJP00005765
2476	82	BHARATPUR	262581	PAHARI	35349	GHOSINGA	258935	51031	68041	378007	PNB BANK	PUNB0079200	0792000100026269	RJP00005565
2477	82	BHARATPUR	262581	PAHARI	35462	GOPALGARH	269459	53105	70807	393371	SBI BANK	SBIN0006324	11704743729	RJP00005575
2478	82	BHARATPUR	262581	PAHARI	294119	JEERAHEDA	137781	27154	36205	201140	PNB BANK	PUNB0079200	0792000100381784	RJP00005773
2479	82	BHARATPUR	262581	PAHARI	35350	JOTRI PEEPAL	181393	35749	47665	264807	SBI BANK	SBIN0006324	11704743989	RJP00005576
2480	82	BHARATPUR	262581	PAHARI	35351	JOTRUHALLA	185687	36595	48794	271076	SBI BANK	SBIN0006324	11704744008	RJP00005604
2481	82	BHARATPUR	262581	PAHARI	35468	KAITHWARA	455945	89858	119810	665613	PNB BANK	PUNB0235500	2355000100012591	RJP00005563

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2482	82	BHARATPUR	262581	PAHARI	35354	KATHOL	334245	65873	87831	487949	PNB BANK	PUNB0267600	2676000100005104	RJP00005573
2483	82	BHARATPUR	262581	PAHARI	35471	KHANDEWLA	265038	52234	69645	386917	PNB BANK	PUNB0082700	0827000100068321	RJP00005589
2484	82	BHARATPUR	262581	PAHARI	295263	KHEDLANAOBAD	154578	30464	40619	225661	PNB BANK	PUNB0090000	0900000100614724	RJP00005697
2485	82	BHARATPUR	262581	PAHARI	262825	KHERLI MANNA	214228	42220	56294	312742	BOB BANK	BARBOKAMANX	22250100019244	RJP00005674
2486	82	BHARATPUR	262581	PAHARI	35474	LADAMKA	168638	33235	44314	246187	PNB BANK	PUNB0090000	0900000100533881	RJP00005581
2487	82	BHARATPUR	262581	PAHARI	35355	LADLAKA	234308	46177	61570	342055	PNB BANK	PUNB0079200	0792000100062058	RJP00005564
2488	82	BHARATPUR	262581	PAHARI	294121	LIWASANA	182193	35907	47875	265975	PNB BANK	PUNB0267600	2676000100080398	RJP00005769
2489	82	BHARATPUR	262581	PAHARI	35475	MALIKI	209429	41274	55032	305735	PNB BANK	PUNB0235500	2355000100022932	RJP00005587
2490	82	BHARATPUR	262581	PAHARI	35477	MATUKI	265249	52275	69700	387224	PNB BANK	PUNB0235500	2355000100066529	RJP00005588
2491	82	BHARATPUR	262581	PAHARI	262826	MUNGSAKA	252115	49687	66249	368051	PNB BANK	PUNB0246100	2461000100151991	RJP00005572
2492	82	BHARATPUR	262581	PAHARI	35482	PAHARI	326247	64297	85729	476273	PNB BANK	PUNB0082700	0827000100038320	RJP00005566
2493	82	BHARATPUR	262581	PAHARI	35365	PAPRA	285581	56282	75043	416906	SBI BANK	SBIN006324	11704743990	RJP00005774
2494	82	BHARATPUR	262581	PAHARI	35484	PATHRALI	282087	55594	74125	411806	PNB BANK	PUNB0082700	0827000100039435	RJP00005571
2495	82	BHARATPUR	262581	PAHARI	35486	PEEPAL KHERA	187623	36977	49302	273902	PNB BANK	PUNB0235500	2355000100013572	RJP00005603
2496	82	BHARATPUR	262581	PAHARI	35487	RANPH	242854	47862	63816	354532	PNB BANK	PUNB0235500	2355000100003669	RJP00005583
2497	82	BHARATPUR	262581	PAHARI	35368	SAHSAN	348052	68594	91459	508105	PNB BANK	PUNB0246100	2461000100001401	RJP00005585
2498	82	BHARATPUR	262581	PAHARI	35369	SANVLER	211155	41614	55486	308255	PNB BANK	PUNB0246100	2461000100001580	RJP00005772
2499	82	BHARATPUR	262581	PAHARI	35370	SATWARI	224794	44303	59070	328167	PNB BANK	PUNB0082700	0827000100605780	RJP00005574
2500	82	BHARATPUR	262581	PAHARI	35372	SOMKA	193896	38213	50951	283060	PNB BANK	PUNB0246100	2461000100018188	RJP00005570
2501	82	BHARATPUR	1200	RUPBAS	35505	BHAWANPURA	253757	50010	66681	370448	SBI BANK	SBIN0031072	51069655450	RJP00005127
2502	82	BHARATPUR	1200	RUPBAS	35506	BINUAN	170448	33592	44789	248829	PNB BANK	PUNB0235600	2356000100042157	RJP00005134
2503	82	BHARATPUR	1200	RUPBAS	294134	BURANA	184171	36297	48395	268863	PNB BANK	PUNB0235600	2356000100584684	RJP00005688
2504	82	BHARATPUR	1200	RUPBAS	35507	CHENKORA	250347	49338	65785	365470	SBI BANK	SBIN0031072	51069613168	RJP00005268
2505	82	BHARATPUR	1200	RUPBAS	35508	DAHINAGAON	186066	36670	48893	271629	BRKGB BANK	BARBOBRGBXX	44700100001668	RJP00005250
2506	82	BHARATPUR	1200	RUPBAS	35509	DAURDA	172721	34040	45387	252148	PNB BANK	PUNB0235600	2356000100024753	RJP00005277
2507	82	BHARATPUR	1200	RUPBAS	35510	DHANA	214481	42270	56360	313111	BRKGB BANK	BARBOBRGBXX	44700100000471	RJP00005151
2508	82	BHARATPUR	1200	RUPBAS	35511	DUMARIYA	230183	45364	60486	336033	PNB BANK	PUNB0093100	0931000100017897	RJP00005140
2509	82	BHARATPUR	1200	RUPBAS	35514	IBRAHIMPUR	190528	37549	50066	278143	SBI BANK	SBIN0031072	51069611503	RJP00005318
2510	82	BHARATPUR	1200	RUPBAS	35515	JATMASI	213513	42079	56105	311697	SBI BANK	SBIN0031072	51069613179	RJP00005142
2511	82	BHARATPUR	1200	RUPBAS	35516	JOTROLI	176047	34695	46260	257002	SBI BANK	SBIN0031072	51069611445	RJP00005263
2512	82	BHARATPUR	1200	RUPBAS	294133	KANJOLI	190360	37516	50021	277897	PNB BANK	PUNB0093100	0931000100269397	RJP00005729
2513	82	BHARATPUR	1200	RUPBAS	35517	KHAN SURJAPUR	210818	41548	55398	307764	BRKGB BANK	BARBOBRGBXX	44700100001035	RJP00005146
2514	82	BHARATPUR	1200	RUPBAS	35518	KHANUA	320521	63168	84225	467914	PNB BANK	PUNB0235600	2356000100024814	RJP00005273
2515	82	BHARATPUR	1200	RUPBAS	35520	KHERA THAKUR	194022	38238	50984	283244	PNB BANK	PUNB0093100	0931000100039093	RJP00005267
2516	82	BHARATPUR	1200	RUPBAS	35523	MADAPURA	175921	34670	46227	256818	SBI BANK	SBIN0031072	51069611525	RJP00005130
2517	82	BHARATPUR	1200	RUPBAS	35524	MAHALPUR CHURA	190949	37632	50176	278757	BRKGB BANK	BARBOBRGBXX	44580100001452	RJP00005141
2518	82	BHARATPUR	1200	RUPBAS	294132	MAHALPURKACHHI	193980	38230	50973	283183	PNB BANK	PUNB0639000	6390000100146493	RJP00005681
2519	82	BHARATPUR	1200	RUPBAS	35525	MALONI	164976	32513	43351	240840	PNB BANK	PUNB0639000	6390000100091915	RJP00005304
2520	82	BHARATPUR	1200	RUPBAS	35526	MARALI	186613	36778	49037	272428	BRKGB BANK	BARBOBRGBXX	44700100001696	RJP00005136
2521	82	BHARATPUR	1200	RUPBAS	294130	MERTHA	188213	37093	49457	274763	PNB BANK	PUNB0639000	6390000100146484	RJP00005730
2522	82	BHARATPUR	1200	RUPBAS	35527	MILSAWA	231656	45655	60873	338184	BRKGB BANK	BARBOBRGBXX	44700100001036	RJP00005259
2523	82	BHARATPUR	1200	RUPBAS	35531	NAYAGAON	200463	39507	52676	292646	BRKGB BANK	BARBOBRGBXX	44700100001033	RJP00005312
2524	82	BHARATPUR	1200	RUPBAS	35532	NIBHERA	204546	40312	53749	298607	BRKGB BANK	BARBOBRGBXX	44700100000939	RJP00005135
2525	82	BHARATPUR	1200	RUPBAS	35533	NOHARDA	224752	44294	59059	328105	SBI BANK	SBIN0031072	51069610780	RJP00005261
2526	82	BHARATPUR	1200	RUPBAS	35534	ODEL GADDI	204420	40287	53716	298423	PNB BANK	PUNB0235600	2356000100024823	RJP00005133
2527	82	BHARATPUR	1200	RUPBAS	35535	PAHARPUR	266722	52566	70088	389376	BRKGB BANK	BARBOBRGBXX	44580100001446	RJP00005274
2528	82	BHARATPUR	1200	RUPBAS	35538	RUDAWAL	368427	72610	96813	537850	PNB BANK	PUNB0093100	0931000100030357	RJP00005131

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2529	82	BHARATPUR	1200	RUPBAS	35539	RUNDH ROOPBAS	197937	39009	52013	288959	BRKGB BANK	BARBOBRGBXX	44700100001669	RJP00005245
2530	82	BHARATPUR	1200	RUPBAS	294131	SAJJANWAS	135929	26789	35719	198437	PNB BANK	PUNB0639000	6390000100146475	RJP00005690
2531	82	BHARATPUR	1200	RUPBAS	35542	SHAKKARPUR	161103	31750	42334	235187	BRKGB BANK	BARBOBRGBXX	44700100001651	RJP00005262
2532	82	BHARATPUR	1200	RUPBAS	35543	SIRROUND	285245	56216	74955	416416	BRKGB BANK	BARBOBRGBXX	44580100001982	RJP00005139
2533	82	BHARATPUR	1201	SEWAR	35546	BACHHAMADI	186697	36794	49059	272550	PNB BANK	PUNB0261900	2619000100003750	RJP00005313
2534	82	BHARATPUR	1201	SEWAR	35547	BANSI KHURD	286297	56423	75231	417951	BRKGB BANK	BARBOBRGBXX	44070100001929	RJP00005290
2535	82	BHARATPUR	1201	SEWAR	294122	BARSO	227278	44792	59723	331793	PNB BANK	PUNB0296700	2967000100349283	RJP00005734
2536	82	BHARATPUR	1201	SEWAR	35548	BEHNERA	259776	51197	68262	379235	BRKGB BANK	BARBOBRGBXX	43860100000170	RJP00005256
2537	82	BHARATPUR	1201	SEWAR	35549	BILOTHI	169480	33401	44535	247416	PNB BANK	PUNB0300100	3001000100022913	RJP00005260
2538	82	BHARATPUR	1201	SEWAR	35551	CHICKSANA	267227	52665	70220	390112	PNB BANK	PUNB0144200	1442000100012368	RJP00005213
2539	82	BHARATPUR	1201	SEWAR	294124	DHORMUI	205472	40494	53993	299959	PNB BANK	PUNB0300100	3001000100180501	RJP00005653
2540	82	BHARATPUR	1201	SEWAR	35553	FULWARA	154325	30414	40553	225292	BRKGB BANK	BARBOBRGBXX	43550100000513	RJP00005212
2541	82	BHARATPUR	1201	SEWAR	35554	GAMDI	164007	32323	43097	239427	BRKGB BANK	BARBOBRGBXX	43550100000516	RJP00005393
2542	82	BHARATPUR	1201	SEWAR	35555	GHUSYARI	167417	32995	43993	244405	PNB BANK	PUNB0144200	1442000100012377	RJP00005258
2543	82	BHARATPUR	1201	SEWAR	35556	HATHENI	247695	48816	65088	361599	PNB BANK	PUNB0079300	0793000100037200	RJP00005341
2544	82	BHARATPUR	1201	SEWAR	35557	IKRAN	196085	38644	51526	286255	PNB BANK	PUNB0261900	2619000100007154	RJP00005158
2545	82	BHARATPUR	1201	SEWAR	35558	JAGHINA	469248	92479	123306	685033	PNB BANK	PUNB0079300	0793000100045014	RJP00005365
2546	82	BHARATPUR	1201	SEWAR	35559	JATOLI RATHWAN	241801	47654	63539	352994	BRKGB BANK	BARBOBRGBXX	43550100000937	RJP00005397
2547	82	BHARATPUR	1201	SEWAR	35560	JHAROLI	232877	45895	61194	339966	PNB BANK	PUNB0201300	2013000100022735	RJP00005276
2548	82	BHARATPUR	1201	SEWAR	35562	KHEMRA	197516	38926	51902	288344	PNB BANK	PUNB0261900	2619000100022779	RJP00005385
2549	82	BHARATPUR	1201	SEWAR	35563	KUMAHA	158829	31302	41736	231867	BRKGB BANK	BARBOBRGBXX	44150100001325	RJP00005331
2550	82	BHARATPUR	1201	SEWAR	35564	LUDHAWAI	202441	39897	53196	295534	BRKGB BANK	BARBOBRGBXX	43550100005764	RJP00005389
2551	82	BHARATPUR	1201	SEWAR	35565	MADARPUR	234940	46302	61736	342978	PNB BANK	PUNB0079300	0793000100024871	RJP00005272
2552	82	BHARATPUR	1201	SEWAR	35566	MADONI	287560	56672	75563	419795	SBI BANK	SBIN0031474	51048300523	RJP00005169
2553	82	BHARATPUR	1201	SEWAR	35567	MAHUWA	239486	47198	62931	349615	PNB BANK	PUNB0784300	7843000100030361	RJP00005289
2554	82	BHARATPUR	1201	SEWAR	35568	MALAH	171079	33716	44955	249750	BRKGB BANK	BARBOBRGBXX	43550100004210	RJP00005360
2555	82	BHARATPUR	1201	SEWAR	35569	MOROLI KALAN	204378	40279	53705	298362	PNB BANK	PUNB0300100	3001000100022968	RJP00005293
2556	82	BHARATPUR	1201	SEWAR	35570	MUDOTA	254136	50085	66780	371001	IDBI BANK	IBKL0000355	0355104000120807	RJP00005356
2557	82	BHARATPUR	1201	SEWAR	35571	MURWARA	254935	50243	66990	372168	SBI BANK	SBIN0002313	11034771440	RJP00005333
2558	82	BHARATPUR	1201	SEWAR	35572	PAR	192759	37989	50652	281400	BRKGB BANK	BARBOBRGBXX	43550100000514	RJP00005328
2559	82	BHARATPUR	1201	SEWAR	35573	PEEPLA	234098	46136	61515	341749	BRKGB BANK	BARBOBRGBXX	44740100000428	RJP00005325
2560	82	BHARATPUR	1201	SEWAR	294123	RAMPURA	190570	37558	50077	278205	BRKGB BANK	BARBOBRGBXX	44740100016348	RJP00005733
2561	82	BHARATPUR	1201	SEWAR	35574	RUNDH IKRAN	246558	48592	64789	359939	PNB BANK	PUNB0261900	2619000100016510	RJP00005280
2562	82	BHARATPUR	1201	SEWAR	35575	SUNARI	155672	30680	40907	227259	PNB BANK	PUNB0261900	2619000100008108	RJP00005344
2563	82	BHARATPUR	1201	SEWAR	35576	TUHIYA	297495	58630	78174	434299	BOB BANK	BARBOBHABHA	08380100001568	RJP00005285
2564	82	BHARATPUR	1201	SEWAR	35577	UNDRA	183077	36081	48108	267266	PNB BANK	PUNB0144200	1442000100022851	RJP00005310
2565	82	BHARATPUR	295303	UCHAIN	35545	AGHAPUR	234224	46161	61548	341933	BRKGB BANK	BARBOBRGBXX	43550100007162	RJP00005214
2566	82	BHARATPUR	295303	UCHAIN	35500	ANDHIYARI	171332	33766	45022	250120	PNB BANK	PUNB0090700	0907000100067415	RJP00005145
2567	82	BHARATPUR	295303	UCHAIN	35501	BARAH MAFI	334750	65973	87963	488686	PNB BANK	PUNB0235600	2356000100040751	RJP00005319
2568	82	BHARATPUR	295303	UCHAIN	35502	BARIGHA	145401	28656	38207	212264	PNB BANK	PUNB0235600	2356000100024805	RJP00005132
2569	82	BHARATPUR	295303	UCHAIN	35503	BEHRAREKHPURA	188213	37093	49457	274763	PNB BANK	PUNB0090700	0907000100073151	RJP00005265
2570	82	BHARATPUR	295303	UCHAIN	35504	BHAINSA	216586	42685	56913	316184	BRKGB BANK	BARBOBRGBXX	43690100003977	RJP00005314
2571	82	BHARATPUR	295303	UCHAIN	35550	CHICHANA	171585	33816	45088	250489	BRKGB BANK	BARBOBRGBXX	43860100000173	RJP00005282
2572	82	BHARATPUR	295303	UCHAIN	35552	EKTA	227657	44867	59822	332346	BRKGB BANK	BARBOBRGBXX	44150100001090	RJP00005264
2573	82	BHARATPUR	295303	UCHAIN	35512	FATEHPUR	230141	45356	60475	335972	PNB BANK	PUNB0090700	0907000100048298	RJP00005306
2574	82	BHARATPUR	295303	UCHAIN	294126	KALYANPUR	186613	36778	49037	272428	BRKGB BANK	BARBOBRGBXX	43550100013655	RJP00005736
2575	82	BHARATPUR	295303	UCHAIN	35561	KHADERA	189560	37358	49811	276729	BRKGB BANK	BARBOBRGBXX	43550100007225	RJP00005287

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2576	82	BHARATPUR	295303	UCHAIN	35521	KHUDASA	136855	26971	35962	199788	PNB BANK	PUNB0235600	2356000100042014	RJBP00005128
2577	82	BHARATPUR	295303	UCHAIN	35522	KURKA	182740	36014	48019	266773	PNB BANK	PUNB0090700	0907000100067390	RJBP00005137
2578	82	BHARATPUR	295303	UCHAIN	35529	NAGLA BEEJA	175710	34629	46172	256511	PNB BANK	PUNB0090700	0907000100071834	RJBP00005317
2579	82	BHARATPUR	295303	UCHAIN	35530	NAGLA TEHRIYAN MAFI	190738	37591	50121	278450	PNB BANK	PUNB0090700	0907000100055012	RJBP00005270
2580	82	BHARATPUR	295303	UCHAIN	35536	PICHUNA	217049	42776	57035	316860	BRKGB BANK	BARB0BRGBXX	43690100002182	RJBP00005143
2581	82	BHARATPUR	295303	UCHAIN	35444	PINGORA	161355	31800	42400	235555	PNB BANK	PUNB0204300	2043000100012191	RJBP00005454
2582	82	BHARATPUR	295303	UCHAIN	35541	SADPURA	238602	47024	62698	348324	PNB BANK	PUNB0235600	2356000100024771	RJBP00005275
2583	82	BHARATPUR	295303	UCHAIN	35540	SAHANA	208419	41075	54767	304261	PNB BANK	PUNB0090700	0907000100055021	RJBP00005138
2584	82	BHARATPUR	295303	UCHAIN	294125	TEHRA LODHA	187329	36919	49225	273473	BRKGB BANK	BARB0BRGBXX	45330100007429	RJBP00005735
2585	82	BHARATPUR	1202	WEIR	35579	AMOLI	157356	31012	41349	229717	BRKGB BANK	BARB0BRGBXX	44630100003544	RJBP00005230
2586	82	BHARATPUR	1202	WEIR	35582	BAJHERAKALAN	151168	29792	39723	220683	SBI BANK	SBIN0031073	51059150641	RJBP00005157
2587	82	BHARATPUR	1202	WEIR	35586	BHOOTAULI	188844	37217	49623	275684	SBI BANK	SBIN0031073	51059151066	RJBP00005121
2588	82	BHARATPUR	1202	WEIR	35588	CHAK DHARSONI	194232	38279	51039	283550	SBI BANK	SBIN0031073	51059151180	RJBP00005156
2589	82	BHARATPUR	1202	WEIR	35591	DHARSONI	145611	28697	38263	212571	BRKGB BANK	BARB0BRGBXX	44630100004343	RJBP00005233
2590	82	BHARATPUR	1202	WEIR	35592	GANGROLI	177099	34903	46537	258539	SBI BANK	SBIN0031073	51059150743	RJBP00005224
2591	82	BHARATPUR	1202	WEIR	35595	GOVINDPURA	191875	37815	50420	280110	SBI BANK	SBIN0031073	51059151191	RJBP00005237
2592	82	BHARATPUR	1202	WEIR	35596	HALENA	287518	56664	75552	419734	PNB BANK	PUNB0069200	0692000100066602	RJBP00005241
2593	82	BHARATPUR	1202	WEIR	35597	HATAURI	250557	49380	65840	365777	BRKGB BANK	BARB0BRGBXX	44630100005108	RJBP00005144
2594	82	BHARATPUR	1202	WEIR	35598	HATEEJAR	236076	46526	62035	344637	SBI BANK	SBIN0031073	51059151204	RJBP00005159
2595	82	BHARATPUR	1202	WEIR	35600	JAGJIWANPUR	215491	42469	56625	314585	SBI BANK	SBIN0031073	51059150903	RJBP00005168
2596	82	BHARATPUR	1202	WEIR	35601	JAHANPUR	191622	37765	50353	279740	SBI BANK	SBIN0031073	51059151168	RJBP00005150
2597	82	BHARATPUR	1202	WEIR	35602	JEEWAD	181309	35732	47643	264684	BRKGB BANK	BARB0BRGBXX	44630100002782	RJBP00005244
2598	82	BHARATPUR	1202	WEIR	294128	KHERLI GOOJAR	179667	35409	47212	262288	BRKGB BANK	BARB0BRGBXX	46890100006829	RJBP00005680
2599	82	BHARATPUR	1202	WEIR	35605	LAKHANPUR	181982	35865	47820	265667	BRKGB BANK	BARB0BRGBXX	44630100003936	RJBP00005246
2600	82	BHARATPUR	1202	WEIR	35606	LALIA MOODIYA	270553	53321	71094	394968	PNB BANK	PUNB0069200	0692000100046699	RJBP00005243
2601	82	BHARATPUR	1202	WEIR	35608	MOLONI	201263	39665	52886	293814	BRKGB BANK	BARB0BRGBXX	44630100003225	RJBP00005247
2602	82	BHARATPUR	1202	WEIR	35612	PALI	185939	36645	48860	271444	SBI BANK	SBIN0031073	51059150685	RJBP00005307
2603	82	BHARATPUR	1202	WEIR	294129	RAHEEMGARH	163628	32248	42997	238873	BRKGB BANK	BARB0BRGBXX	44630100017329	RJBP00005679
2604	82	BHARATPUR	1202	WEIR	294127	RAIPUR	199705	39358	52477	291540	BRKGB BANK	BARB0BRGBXX	44630100017321	RJBP00005741
2605	82	BHARATPUR	1202	WEIR	35617	SAMRAYA	181730	35815	47754	265299	BRKGB BANK	BARB0BRGBXX	44630100004308	RJBP00005251
2606	82	BHARATPUR	1202	WEIR	35618	SARSAINA	214270	42228	56305	312803	PNB BANK	PUNB0069200	0692000105851980	RJBP00005155
2607	82	BHARATPUR	1202	WEIR	35620	SIRAS	246937	48666	64889	360492	SBI BANK	SBIN0031073	51059150890	RJBP00005254
2608	82	BHARATPUR	1202	WEIR	35621	SUHANS	196885	38802	51736	287423	BRKGB BANK	BARB0BRGBXX	44630100003929	RJBP00005717
2609	82	BHARATPUR	1202	WEIR	35623	UMREND	149905	29543	39391	218839	SBI BANK	SBIN0031073	51059151135	RJBP00005257
2610	83	BHILWARA	1203	ASIND	35625	AMESHAR	224357	44216	58955	327528	PNB BANK	PUNB0735200	7352000100089935	RJBW00007335
2611	83	BHILWARA	1203	ASIND	35629	BARANA	284986	56165	74887	416038	BOB BANK	BARBOASINDX	38460100001470	RJBW00007214
2612	83	BHILWARA	1203	ASIND	35630	BARSANI	383059	75493	100658	559210	BOB BANK	BARBOASINDX	38460100001469	RJBW00007210
2613	83	BHILWARA	1203	ASIND	35633	BORELA	330432	65122	86829	482383	BOB BANK	BARBOASINDX	38460100001472	RJBW00007248
2614	83	BHILWARA	1203	ASIND	35664	BRAHOMANO KI SARERI	234719	46258	61678	342655	BOB BANK	BARBOASINDX	38460100001487	RJBW00007256
2615	83	BHILWARA	1203	ASIND	35636	DANTRA	274830	54164	72218	401212	BOB BANK	BARBOASINDX	38460100001461	RJBW00007254
2616	83	BHILWARA	1203	ASIND	35637	DARAWAT	257596	50767	67689	376052	BOB BANK	BARBOASINDX	38460100001460	RJBW00007260
2617	83	BHILWARA	1203	ASIND	35638	DAULATGARH	285602	56286	75049	416937	BRKGB BANK	BARB0BRGBXX	40350100000400	RJBW00007300
2618	83	BHILWARA	1203	ASIND	35639	GANGLAS	234616	46238	61651	342505	BOB BANK	BARBOASINDX	38460100001453	RJBW00007225
2619	83	BHILWARA	1203	ASIND	35640	IRAS	303093	59734	79645	442472	BOB BANK	BARBOASINDX	38460100001447	RJBW00007261
2620	83	BHILWARA	1203	ASIND	35642	JALRIYA	262212	51677	68902	382791	BOB BANK	BARBOASINDX	38460100001457	RJBW00007259
2621	83	BHILWARA	1203	ASIND	35643	JINDRAS	151880	29932	39910	221722	BOB BANK	BARBOASINDX	38460100001458	RJBW00007336
2622	83	BHILWARA	1203	ASIND	35644	KALIYAS	292167	57580	76774	426521	BOB BANK	BARBOASINDX	38460100001451	RJBW00007370

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2623	83	BHILWARA	1203	ASIND	35645	KANWLAS	206712	40739	54319	301770	BOB BANK	BARBOASINDX	38460100001452	RJBW00007301
2624	83	BHILWARA	1203	ASIND	35646	KARJALIYA	283140	55801	74402	413343	BOB BANK	BARBOASINDX	38460100001450	RJBW00007263
2625	83	BHILWARA	1203	ASIND	35647	KATAR	196402	38707	51609	286718	BOB BANK	BARBOASINDX	38460100001449	RJBW00007302
2626	83	BHILWARA	1203	ASIND	35648	LACHUDA	210303	41447	55262	307012	BOB BANK	BARBOASINDX	38460100001484	RJBW00007220
2627	83	BHILWARA	1203	ASIND	294281	MALASERI	220562	43468	57958	321988	PNB BANK	PUNB0735200	7352000100120401	RJBW00007838
2628	83	BHILWARA	1203	ASIND	35653	MOD KA NIMBAHERA	338331	66678	88905	493914	BOB BANK	BARBOASINDX	38460100001477	RJBW00007253
2629	83	BHILWARA	1203	ASIND	35650	MOTIPUR	244464	48179	64239	356882	BOB BANK	BARBOASINDX	38460100001478	RJBW00007208
2630	83	BHILWARA	1203	ASIND	35652	NEGDIYA	267239	52667	70223	390129	BOB BANK	BARBOASINDX	38460100001463	RJBW00007337
2631	83	BHILWARA	1203	ASIND	35656	PALDI	230820	45490	60654	336964	BOB BANK	BARBOASINDX	38460100001467	RJBW00007215
2632	83	BHILWARA	1203	ASIND	35655	PARASOLI	223280	44004	58672	325956	BOB BANK	BARBOASINDX	38460100001465	RJBW00007217
2633	83	BHILWARA	1203	ASIND	35659	RAGHUNATHPURA	310479	61189	81586	453254	BOB BANK	BARBOASINDX	38460100001479	RJBW00007331
2634	83	BHILWARA	1203	ASIND	35662	RATANPURA(LACHUDA)	172500	33996	45328	251824	BOB BANK	BARBOASINDX	38460100001480	RJBW00007205
2635	83	BHILWARA	1203	ASIND	244601	ROOPPURA	297758	58682	78243	434683	BOB BANK	BARBOASINDX	38460100001482	RJBW00007224
2636	83	BHILWARA	1203	ASIND	35665	SHAMBHUGARH	284627	56094	74793	415514	BOB BANK	BARBOASINDX	38460100001485	RJBW00007222
2637	83	BHILWARA	1203	ASIND	35666	TILOLI	332433	65516	87355	485304	BOB BANK	BARBOASINDX	38460100001459	RJBW00007333
2638	83	BHILWARA	295444	BADNOR	35624	AKARSADA	196095	38646	51529	286270	BOB BANK	BARBOASINDX	38460100001445	RJBW00007296
2639	83	BHILWARA	295444	BADNOR	35627	BADNOR	472771	93174	124232	690177	BOB BANK	BARBOASINDX	38460100001468	RJBW00007213
2640	83	BHILWARA	295444	BADNOR	35628	BAJUNDA	244926	48270	64360	357556	BOB BANK	BARBOASINDX	38460100001471	RJBW00007297
2641	83	BHILWARA	295444	BADNOR	35631	BHADSI	160651	31661	42215	234527	PNB BANK	PUNB0735200	7352000100063788	RJBW00007298
2642	83	BHILWARA	295444	BADNOR	35632	BHOJPURA	136543	26910	35880	199333	BOB BANK	BARBOASINDX	38460100001474	RJBW00007255
2643	83	BHILWARA	295444	BADNOR	35634	CHAINPURA	245901	48462	64616	358979	BOB BANK	BARBOASINDX	38460100001455	RJBW00007334
2644	83	BHILWARA	295444	BADNOR	35635	CHATARPURA	212098	41800	55734	309632	BOB BANK	BARBOASINDX	38460100001454	RJBW00007221
2645	83	BHILWARA	295444	BADNOR	294287	GARIYAKHERA	186298	36716	48954	271968	BOB BANK	BARBOASINDX	38460100012070	RJBW00007839
2646	83	BHILWARA	295444	BADNOR	294285	GIRDHARPURA	205174	40436	53914	299524	BOB BANK	BARBOASINDX	38460100012064	RJBW00007846
2647	83	BHILWARA	295444	BADNOR	35641	JAGPURA	313608	61806	82408	457822	BOB BANK	BARBOASINDX	38460100001456	RJBW00007257
2648	83	BHILWARA	295444	BADNOR	245445	JAITGARH	201378	39688	52917	293983	BOB BANK	BARBOASINDX	38460100001488	RJBW00007840
2649	83	BHILWARA	295444	BADNOR	35649	MOGAR	246414	48563	64751	359728	BOB BANK	BARBOASINDX	38460100001475	RJBW00007303
2650	83	BHILWARA	295444	BADNOR	295047	MOTHI	229025	45136	60182	334343	BOB BANK	BARBOASINDX	38460100012065	RJBW00007841
2651	83	BHILWARA	295444	BADNOR	35651	MOTRAS	203994	40203	53604	297801	BRKGB BANK	BARBOBRGBXX	40350100000495	RJBW00007842
2652	83	BHILWARA	295444	BADNOR	35654	OJIYANA	208764	41143	54858	304765	BOB BANK	BARBOASINDX	38460100001448	RJBW00007338
2653	83	BHILWARA	295444	BADNOR	35657	PARA	286320	56428	75237	417985	BOB BANK	BARBOASINDX	38460100001464	RJBW00007329
2654	83	BHILWARA	295444	BADNOR	35658	PATAN	206969	40789	54386	302144	BOB BANK	BARBOASINDX	38460100001466	RJBW00007218
2655	83	BHILWARA	295444	BADNOR	35660	RAMPURA	302426	59602	79470	441498	BOB BANK	BARBOASINDX	38460100001483	RJBW00007348
2656	83	BHILWARA	295444	BADNOR	35661	RATANPURA(BHADSHI)	158291	31196	41595	231082	PNB BANK	PUNB0735200	7352000100063797	RJBW00007299
2657	83	BHILWARA	295444	BADNOR	35663	SANGRAMGARH	179373	35351	47135	261859	BOB BANK	BARBOASINDX	38460100001486	RJBW00007332
2658	83	BHILWARA	1204	BANERA	35667	BABRANA	230513	45429	60573	336515	SBI BANK	SBIN0031673	61136559539	RJBW00007444
2659	83	BHILWARA	1204	BANERA	35669	BALDARKHA	223126	43974	58632	325732	SBI BANK	SBIN0031097	61128992440	RJBW00007412
2660	83	BHILWARA	1204	BANERA	35668	BALESARIYA	261186	51475	68633	381294	SBI BANK	SBIN0031097	51036800927	RJBW00007413
2661	83	BHILWARA	1204	BANERA	35670	BAMNIYA	180142	35503	47337	262982	SBI BANK	SBIN0031097	61134464977	RJBW00007437
2662	83	BHILWARA	1204	BANERA	35671	BANERA	586592	115606	154141	856339	SBI BANK	SBIN0031097	61100159031	RJBW00007432
2663	83	BHILWARA	1204	BANERA	35672	BARAN	239489	47199	62931	349619	SBI BANK	SBIN0031097	51036800892	RJBW00007424
2664	83	BHILWARA	1204	BANERA	35673	BERAN	244105	48108	64144	356357	SBI BANK	SBIN0031097	61135769332	RJBW00007425
2665	83	BHILWARA	1204	BANERA	35674	CHAMANPURA	277395	54669	72892	404956	BRKGB BANK	BARBOBRGBXX	40290100000766	RJBW00007428
2666	83	BHILWARA	1204	BANERA	35675	DABLA	228410	45015	60020	333445	BOB BANK	BARBODABLAX	22010100000335	RJBW00007445
2667	83	BHILWARA	1204	BANERA	35676	GHARTA	221947	43741	58322	324010	BOB BANK	BARBODABLAX	22010100000017	RJBW00007443
2668	83	BHILWARA	1204	BANERA	35677	KANKOLIYA	217741	42912	57216	317869	SBI BANK	SBIN0031673	51083380440	RJBW00007411
2669	83	BHILWARA	1204	BANERA	35678	KASORIYA	246157	48513	64684	359354	BOB BANK	BARBODABLAX	22010100000355	RJBW00007433

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2670	83	BHILWARA	1204	BANERA	35679	KHEDLIYA	224101	44166	58888	327155	SBI BANK	SBIN0031097	61146629256	RJBW00007435
2671	83	BHILWARA	1204	BANERA	35680	KUNDIYA KALAN	246567	48594	64791	359952	SBI BANK	SBIN0031097	61134499933	RJBW00007427
2672	83	BHILWARA	1204	BANERA	35681	LAMBIYA KALAN	250774	49422	65897	366093	ICICI BANK	ICIC0006691	669101440394	RJBW00007439
2673	83	BHILWARA	1204	BANERA	35682	LAMBIYA KHURD	164498	32419	43226	240143	SBI BANK	SBIN0031097	61134437546	RJBW00007429
2674	83	BHILWARA	1204	BANERA	35683	MAHUA KHURD	206815	40759	54346	301920	SBI BANK	SBIN0031097	61134811945	RJBW00007438
2675	83	BHILWARA	1204	BANERA	35684	MEGHRAS	161831	31894	42525	236250	SBI BANK	SBIN0031097	61134434873	RJBW00007442
2676	83	BHILWARA	1204	BANERA	35685	MUSHI	198608	39142	52189	289939	SBI BANK	SBIN0031097	61134370555	RJBW00007416
2677	83	BHILWARA	1204	BANERA	35686	NIMBAHEDA KALAN	220408	43438	57917	321763	SBI BANK	SBIN0031097	61137783763	RJBW00007426
2678	83	BHILWARA	1204	BANERA	35687	RAILA	511293	100766	134354	746413	ICICI BANK	ICIC0006691	669101701030	RJBW00007430
2679	83	BHILWARA	1204	BANERA	35688	RAKSHI	158702	31277	41703	231682	SBI BANK	SBIN0031097	61138187341	RJBW00007415
2680	83	BHILWARA	1204	BANERA	35689	RUPAHELI KHURD	239438	47188	62918	349544	SBI BANK	SBIN0031097	61134749475	RJBW00007434
2681	83	BHILWARA	1204	BANERA	35690	SALRIYA KALAN	291603	57469	76626	425698	SBI BANK	SBIN0031097	51036800916	RJBW00007431
2682	83	BHILWARA	1204	BANERA	35691	SARDARNAGAR	233231	45965	61287	340483	SBI BANK	SBIN0031673	51083380439	RJBW00007436
2683	83	BHILWARA	1204	BANERA	35692	UPREDA	174654	34421	45894	254969	SBI BANK	SBIN0031097	61137060288	RJBW00007414
2684	83	BHILWARA	262081	BIJOLIYA	35825	AAROLI	301349	59390	79187	439926	BRKGB BANK	BARBOBRGBXX	42840100010692	RJBW00007785
2685	83	BHILWARA	262081	BIJOLIYA	35827	BHOPATPURA	205994	40597	54130	300721	BRKGB BANK	BARBOBRGBXX	42840100010669	RJBW00007749
2686	83	BHILWARA	262081	BIJOLIYA	244609	BIJOLIYA KALAN	725289	142940	190587	1058816	BRKGB BANK	BARBOBRGBXX	42840100010691	RJBW00007760
2687	83	BHILWARA	262081	BIJOLIYA	35829	BIJOLIYAN KHURD	186195	36695	48927	271817	BRKGB BANK	BARBOBRGBXX	42840100010671	RJBW00007783
2688	83	BHILWARA	262081	BIJOLIYA	35831	CHAND JI KI KHEDI	204815	40365	53820	299000	BRKGB BANK	BARBOBRGBXX	42840100010684	RJBW00007748
2689	83	BHILWARA	262081	BIJOLIYA	35835	GOPALPURA	172192	33936	45248	251376	BRKGB BANK	BARBOBRGBXX	42840100010677	RJBW00007755
2690	83	BHILWARA	262081	BIJOLIYA	244610	GURHA	210200	41426	55235	306861	BRKGB BANK	BARBOBRGBXX	42840100010687	RJBW00007778
2691	83	BHILWARA	262081	BIJOLIYA	35836	JALENDRI	274522	54103	72137	400762	BRKGB BANK	BARBOBRGBXX	42840100010673	RJBW00007705
2692	83	BHILWARA	262081	BIJOLIYA	35843	KANSYA	286371	56438	75251	418060	BRKGB BANK	BARBOBRGBXX	42840100010679	RJBW00007761
2693	83	BHILWARA	262081	BIJOLIYA	294298	LAKSHMI KHEDA	215484	42468	56623	314575	BRKGB BANK	BARBOBRGBXX	42840100010674	RJBW00007843
2694	83	BHILWARA	262081	BIJOLIYA	35848	MAKREDI	266521	52526	70035	389082	BRKGB BANK	BARBOBRGBXX	42840100010672	RJBW00007782
2695	83	BHILWARA	262081	BIJOLIYA	35849	MAL KA KHERA	245336	48351	64468	358155	BRKGB BANK	BARBOBRGBXX	42840100010675	RJBW00007753
2696	83	BHILWARA	262081	BIJOLIYA	35850	MANGTALA	177680	35017	46690	259387	BRKGB BANK	BARBOBRGBXX	42840100010678	RJBW00007752
2697	83	BHILWARA	262081	BIJOLIYA	35855	NAYANAGAR	214509	42275	56367	313151	BRKGB BANK	BARBOBRGBXX	42840100010683	RJBW00007706
2698	83	BHILWARA	262081	BIJOLIYA	35858	SADARAM JI KA KHERA	118385	23331	31109	172825	BRKGB BANK	BARBOBRGBXX	42840100010682	RJBW00007758
2699	83	BHILWARA	262081	BIJOLIYA	35859	SALAWATIYA	238053	46915	62554	347522	BRKGB BANK	BARBOBRGBXX	42840100010689	RJBW00007779
2700	83	BHILWARA	262081	BIJOLIYA	35863	SHYAMPURA	251286	49524	66031	366841	BRKGB BANK	BARBOBRGBXX	42840100010676	RJBW00007747
2701	83	BHILWARA	262081	BIJOLIYA	35866	SUKHPURA	182758	36018	48024	266800	BRKGB BANK	BARBOBRGBXX	42840100010688	RJBW00007781
2702	83	BHILWARA	262081	BIJOLIYA	35869	THARODA	227281	44793	59723	331797	BOB BANK	BARBOBIJOLI	14350100008501	RJBW00007759
2703	83	BHILWARA	262081	BIJOLIYA	35870	TILASWAN	197377	38899	51865	288141	BRKGB BANK	BARBOBRGBXX	42840100010680	RJBW00007784
2704	83	BHILWARA	262081	BIJOLIYA	35871	UMA JI KA KHERA	177065	34896	46528	258489	BRKGB BANK	BARBOBRGBXX	42840100010681	RJBW00007754
2705	83	BHILWARA	262081	BIJOLIYA	35872	VIKRAMPURA	185528	36564	48752	270844	BRKGB BANK	BARBOBRGBXX	42840100010670	RJBW00007780
2706	83	BHILWARA	1205	HURDA	35693	AGUNCHA	463641	91374	121833	676848	BOB BANK	BARBOAGOOCH	47990100000003	RJBW00007216
2707	83	BHILWARA	1205	HURDA	35626	ANTALI	362491	71440	95253	529184	BOB BANK	BARBOASINDX	38460100001444	RJBW00007211
2708	83	BHILWARA	1205	HURDA	35694	BARANTIYA	201224	39657	52876	293757	BOB BANK	BARBOAGOOCH	47990100006788	RJBW00007206
2709	83	BHILWARA	1205	HURDA	35695	BARLA	212201	41821	55761	309783	SBI BANK	SBIN0031099	11761498598	RJBW00007228
2710	83	BHILWARA	1205	HURDA	35696	BHOJRAS	335767	66173	88231	490171	BOB BANK	BARBORUPAHE	14950100000500	RJBW00007219
2711	83	BHILWARA	1205	HURDA	35697	DANTRA	164498	32419	43226	240143	SBI BANK	SBIN0031099	11761512536	RJBW00007258
2712	83	BHILWARA	1205	HURDA	35699	GAGERA	219741	43307	57742	320790	SBI BANK	SBIN0031099	51080011258	RJBW00007409
2713	83	BHILWARA	1205	HURDA	35698	GARHWALON KA KHERA	222100	43772	58362	324234	BOB BANK	BARBOSARERI	14830100005991	RJBW00007245
2714	83	BHILWARA	1205	HURDA	35700	HURDA	660249	130122	173496	963867	SBI BANK	SBIN0031099	11761498702	RJBW00007247
2715	83	BHILWARA	1205	HURDA	295114	JAALKHERA	178604	35199	46932	260735	SBI BANK	SBIN0031099	39783637529	RJBW00007844
2716	83	BHILWARA	1205	HURDA	35701	JALAMPURA	155060	30559	40746	226365	SBI BANK	SBIN0031099	11761498644	RJBW00007207

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2717	83	BHILWARA	1205	HURDA	245548	KANIYA	185939	36645	48860	271444	BRKGB BANK	BARBOBRGBXX	42900100000219	RJBW00007845
2718	83	BHILWARA	1205	HURDA	35702	KANWALIYAS	303760	59865	79820	443445	SBI BANK	SBIN0031099	11761498474	RJBW00007231
2719	83	BHILWARA	1205	HURDA	35703	KHEJRI	282011	55579	74105	411695	SBI BANK	SBIN0031099	11761512309	RJBW00007420
2720	83	BHILWARA	1205	HURDA	35704	KOTRI	194505	38333	51111	283949	SBI BANK	SBIN0031099	51080011452	RJBW00007238
2721	83	BHILWARA	1205	HURDA	35705	LAMBA	273702	53941	71922	399565	SBI BANK	SBIN0031099	11761504160	RJBW00007242
2722	83	BHILWARA	1205	HURDA	35706	PHALAMADA	191171	37676	50235	279082	SBI BANK	SBIN0031099	11761514204	RJBW00007408
2723	83	BHILWARA	1205	HURDA	35707	RUPAHELI	224614	44267	59023	327904	SBI BANK	SBIN0031099	11761498633	RJBW00007239
2724	83	BHILWARA	1205	HURDA	35708	SARERI	422042	83176	110902	616120	BOB BANK	BARBOSARERI	14830100000533	RJBW00007204
2725	83	BHILWARA	1205	HURDA	35709	SODAR	229435	45217	60290	334942	BOB BANK	BARBOSARERI	14830100000261	RJBW00007209
2726	83	BHILWARA	1205	HURDA	35710	TASWARIYA	240412	47380	63174	350966	SBI BANK	SBIN0031099	11761512047	RJBW00007226
2727	83	BHILWARA	1205	HURDA	35711	TONKARWAD	203789	40163	53550	297502	SBI BANK	SBIN0031099	11761514442	RJBW00007212
2728	83	BHILWARA	1205	HURDA	35712	UNKHLIYA	151059	29771	39694	220524	SBI BANK	SBIN0031099	11761511021	RJBW00007230
2729	83	BHILWARA	1206	JAHAZPUR	35713	AMALDA	268829	52981	70641	392451	SBI BANK	SBIN0031100	61154126922	RJBW00007147
2730	83	BHILWARA	1206	JAHAZPUR	35714	AMARGARH	210662	41517	55356	307535	SBI BANK	SBIN0031100	61151817720	RJBW00007308
2731	83	BHILWARA	1206	JAHAZPUR	35715	AMARWASI	296168	58369	77825	432362	SBI BANK	SBIN0031100	61130804770	RJBW00007384
2732	83	BHILWARA	1206	JAHAZPUR	35716	BAGUDAR	181733	35816	47755	265304	SBI BANK	SBIN0031100	61141892461	RJBW00007454
2733	83	BHILWARA	1206	JAHAZPUR	35717	BANKRA	227589	44853	59804	332246	SBI BANK	SBIN0031100	61129330122	RJBW00007446
2734	83	BHILWARA	1206	JAHAZPUR	35718	BARODA	290629	57277	76370	424276	SBI BANK	SBIN0031100	61143517964	RJBW00007447
2735	83	BHILWARA	1206	JAHAZPUR	35719	BAWRI	304478	60007	80009	444494	SBI BANK	SBIN0031100	61143633141	RJBW00007455
2736	83	BHILWARA	1206	JAHAZPUR	35720	BEI	193479	38131	50841	282451	SBI BANK	SBIN0031100	61141931310	RJBW00007386
2737	83	BHILWARA	1206	JAHAZPUR	35722	BHARNI KALAN	231179	45561	60748	337488	SBI BANK	SBIN0031100	61154126999	RJBW00007448
2738	83	BHILWARA	1206	JAHAZPUR	35721	BHRAGUNAGAR	298476	58824	78432	435732	SBI BANK	SBIN0031100	61148607944	RJBW00007456
2739	83	BHILWARA	1206	JAHAZPUR	35723	BIHARA	239899	47279	63039	350217	SBI BANK	SBIN0031100	61143578326	RJBW00007149
2740	83	BHILWARA	1206	JAHAZPUR	35724	BILETHA	238001	46905	62541	347447	SBI BANK	SBIN0031100	61153850562	RJBW00007457
2741	83	BHILWARA	1206	JAHAZPUR	35725	DHOR	267444	52708	70277	390429	BOB BANK	BARBOJAHJAP	07990100011931	RJBW00007383
2742	83	BHILWARA	1206	JAHAZPUR	35726	DHUNWALA	180399	35553	47404	263356	SBI BANK	SBIN0031100	61151100984	RJBW00007458
2743	83	BHILWARA	1206	JAHAZPUR	35727	FALASIYA	287192	56600	75466	419258	SBI BANK	SBIN0031100	61151173170	RJBW00007387
2744	83	BHILWARA	1206	JAHAZPUR	35728	GADOLI	167524	33016	44021	244561	SBI BANK	SBIN0031100	51056612341	RJBW00007459
2745	83	BHILWARA	1206	JAHAZPUR	35729	GANDHER	213432	42063	56084	311579	SBI BANK	SBIN0031100	61140347732	RJBW00007449
2746	83	BHILWARA	1206	JAHAZPUR	35730	GANGITHALA	255595	50373	67164	373132	SBI BANK	SBIN0031100	61130109889	RJBW00007460
2747	83	BHILWARA	1206	JAHAZPUR	35731	GURHA	255493	50353	67137	372983	SBI BANK	SBIN0031100	61151041371	RJBW00007461
2748	83	BHILWARA	1206	JAHAZPUR	35732	ITUNDA	382187	75322	100429	557938	SBI BANK	SBIN0031100	61154324492	RJBW00007462
2749	83	BHILWARA	1206	JAHAZPUR	35733	JAMOLI	264366	52101	69468	385935	SBI BANK	SBIN0031100	61151251549	RJBW00007450
2750	83	BHILWARA	1206	JAHAZPUR	35734	KHAJURI	265033	52233	69644	386910	SBI BANK	SBIN0031100	61131822439	RJBW00007451
2751	83	BHILWARA	1206	JAHAZPUR	35735	KISHANGARH	185939	36645	48860	271444	SBI BANK	SBIN0031100	61135158084	RJBW00007463
2752	83	BHILWARA	1206	JAHAZPUR	262086	KUCHALWARA KALAN	318276	62726	83634	464636	SBI BANK	SBIN0031100	61271553790	RJBW00007819
2753	83	BHILWARA	1206	JAHAZPUR	35736	KURADIYA	236052	46521	62028	344601	SBI BANK	SBIN0031100	51056611234	RJBW00007391
2754	83	BHILWARA	1206	JAHAZPUR	35737	LUHARI KALAN	312326	61553	82071	455950	SBI BANK	SBIN0031100	61151304467	RJBW00007474
2755	83	BHILWARA	1206	JAHAZPUR	35738	MANOHARPURA	262520	51737	68983	383240	SBI BANK	SBIN0031100	61151817583	RJBW00007452
2756	83	BHILWARA	1206	JAHAZPUR	35739	PANDER	356797	70318	93757	520872	SBI BANK	SBIN0031100	61151541997	RJBW00007453
2757	83	BHILWARA	1206	JAHAZPUR	35740	PIPLUND	300169	59157	78877	438203	SBI BANK	SBIN0031100	61142570768	RJBW00007394
2758	83	BHILWARA	1206	JAHAZPUR	35741	RAWAT KHERA	358797	70712	94283	523792	SBI BANK	SBIN0031100	61147145707	RJBW00007475
2759	83	BHILWARA	1206	JAHAZPUR	35742	ROPAN	352899	69549	92732	515180	SBI BANK	SBIN0031100	61150889820	RJBW00007392
2760	83	BHILWARA	1206	JAHAZPUR	35743	SARSIYA	336690	66355	88473	491518	SBI BANK	SBIN0031100	61152456646	RJBW00007464
2761	83	BHILWARA	1206	JAHAZPUR	35744	SHAKKAR GARH	307812	60664	80885	449361	HDFC BANK	HDFC0009190	50100221388524	RJBW00007382
2762	83	BHILWARA	1206	JAHAZPUR	35745	TIKAR	290116	57176	76235	423527	SBI BANK	SBIN0031100	61150498860	RJBW00007476
2763	83	BHILWARA	1206	JAHAZPUR	35746	TITORA(JAGIR)	252928	49847	66463	369238	SBI BANK	SBIN0031100	61129330610	RJBW00007478

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2764	83	BHILWARA	1206	JAHAZPUR	35747	TITORI	174244	34340	45787	254371	SBI BANK	SBIN0031100	61147474130	RJBW00007480
2765	83	BHILWARA	1206	JAHAZPUR	35748	ULELA	233282	45975	61300	340557	SBI BANK	SBIN0031100	61143529447	RJBW00007389
2766	83	BHILWARA	1206	JAHAZPUR	35749	UNCHA	299605	59046	78728	437379	SBI BANK	SBIN0031100	61131471932	RJBW00007148
2767	83	BHILWARA	295453	KAREDA	35785	AMDALA	169833	33471	44628	247932	SBI BANK	SBIN0031690	61135989653	RJBW00007473
2768	83	BHILWARA	295453	KAREDA	35789	BEMALI	240669	47431	63241	351341	SBI BANK	SBIN0031690	51080260250	RJBW00007365
2769	83	BHILWARA	295453	KAREDA	35790	BHABHANA	227127	44762	59683	331572	BOB BANK	BARBOKAREDA	06320100007884	RJBW00007373
2770	83	BHILWARA	295453	KAREDA	35794	CHANDRAS	230307	45389	60519	336215	SBI BANK	SBIN0031690	61043065758	RJBW00007406
2771	83	BHILWARA	295453	KAREDA	35796	CHAWANDIYA	181733	35816	47755	265304	SBI BANK	SBIN0031690	61092330389	RJBW00007371
2772	83	BHILWARA	295453	KAREDA	35797	CHILESHWAR	216766	42720	56960	316446	SBI BANK	SBIN0031102	61150265007	RJBW00007368
2773	83	BHILWARA	295453	KAREDA	35798	CHITAMBA	221229	43600	58133	322962	BRKGB BANK	BARBOBRGBXX	40090100016282	RJBW00007376
2774	83	BHILWARA	295453	KAREDA	35799	DAHIMATHA	204353	40274	53699	298326	BOB BANK	BARBOKAREDA	06320100008988	RJBW00007388
2775	83	BHILWARA	295453	KAREDA	35800	DHUWALA(KAREDA)	232359	45793	61058	339210	BRKGB BANK	BARBOBRGBXX	40090100016281	RJBW00007497
2776	83	BHILWARA	295453	KAREDA	35805	GORKHIYA	309864	61068	81424	452356	BOB BANK	BARBOKAREDA	06320100008026	RJBW00007486
2777	83	BHILWARA	295453	KAREDA	35804	GOVERDHANPURA	222767	43903	58537	325207	SBI BANK	SBIN0031102	61150375756	RJBW00007482
2778	83	BHILWARA	295453	KAREDA	35803	GYANGARH	193889	38212	50949	283050	BRKGB BANK	BARBOBRGBXX	40090100016283	RJBW00007375
2779	83	BHILWARA	295453	KAREDA	35806	KABRADIYA	239335	47168	62891	349394	SBI BANK	SBIN0031102	51056761347	RJBW00007355
2780	83	BHILWARA	295453	KAREDA	35807	KAREDA	531605	104769	139692	776066	BOB BANK	BARBOKAREDA	06320100008354	RJBW00007481
2781	83	BHILWARA	295453	KAREDA	35809	KIDIMAL	191530	37747	50329	279606	BRKGB BANK	BARBOBRGBXX	40530100007005	RJBW00007466
2782	83	BHILWARA	295453	KAREDA	244608	LADUWAS	237899	46885	62514	347298	SBI BANK	SBIN0031102	61150300836	RJBW00007364
2783	83	BHILWARA	295453	KAREDA	35812	MOTA KA KHERA	167935	33097	44129	245161	SBI BANK	SBIN0031690	61150309613	RJBW00007489
2784	83	BHILWARA	295453	KAREDA	35813	NARELI	224152	44176	58901	327229	SBI BANK	SBIN0031690	61150307468	RJBW00007484
2785	83	BHILWARA	295453	KAREDA	35814	NIMBAHERA JATAN	268521	52920	70560	392001	BOB BANK	BARBOKAREDA	06320100008309	RJBW00007404
2786	83	BHILWARA	295453	KAREDA	35816	RAMPURIYA	218510	43064	57419	318993	SBI BANK	SBIN0031690	51080260272	RJBW00007374
2787	83	BHILWARA	295453	KAREDA	35818	SAHNUNDA	182502	35968	47957	266427	SBI BANK	SBIN0031690	61150174436	RJBW00007405
2788	83	BHILWARA	295453	KAREDA	35819	SHIVPUR	231436	45611	60815	337862	BRKGB BANK	BARBOBRGBXX	40530100021459	RJBW00007403
2789	83	BHILWARA	295453	KAREDA	35823	THANA	229128	45157	60209	334494	BOB BANK	BARBOKAREDA	06320100008666	RJBW00007508
2790	83	BHILWARA	295453	KAREDA	35824	UMRI	197223	38869	51825	287917	SBI BANK	SBIN0031102	61150264592	RJBW00007377
2791	83	BHILWARA	1207	KOTRI	35750	AAMA	243951	48078	64104	356133	SBI BANK	SBIN0031101	51035850867	RJBW00007549
2792	83	BHILWARA	1207	KOTRI	35752	AASOP	196043	38636	51515	286194	SBI BANK	SBIN0031101	51035851816	RJBW00007494
2793	83	BHILWARA	1207	KOTRI	35751	AKOLA	254056	50069	66759	370884	SBI BANK	SBIN0032395	51035851872	RJBW00007555
2794	83	BHILWARA	1207	KOTRI	35753	BADLA	287397	56640	75520	419557	SBI BANK	SBIN0032395	51035850732	RJBW00007502
2795	83	BHILWARA	1207	KOTRI	35755	BAN KA KHEDA	312274	61543	82057	455874	SBI BANK	SBIN0032395	51035850801	RJBW00007554
2796	83	BHILWARA	1207	KOTRI	35754	BARLIYAS	301605	59440	79254	440299	SBI BANK	SBIN0031101	51035850936	RJBW00007546
2797	83	BHILWARA	1207	KOTRI	35756	BIRDHOL	288064	56772	75696	420532	SBI BANK	SBIN0031101	51035851792	RJBW00007517
2798	83	BHILWARA	1207	KOTRI	35757	BISHNIYA	259801	51202	68269	379272	SBI BANK	SBIN0031101	51035850958	RJBW00007836
2799	83	BHILWARA	1207	KOTRI	35758	BORDA	136646	26930	35907	199483	SBI BANK	SBIN0031101	51035851805	RJBW00007485
2800	83	BHILWARA	1207	KOTRI	35759	CHHAPDEL	211431	41669	55559	308659	SBI BANK	SBIN0031101	51035851102	RJBW00007545
2801	83	BHILWARA	1207	KOTRI	35760	DANTRA	163934	32308	43077	239319	SBI BANK	SBIN0031101	51035850890	RJBW00007421
2802	83	BHILWARA	1207	KOTRI	35762	GAHULI	301144	59349	79133	439626	SBI BANK	SBIN0031101	51035850787	RJBW00007528
2803	83	BHILWARA	1207	KOTRI	35761	GEKA KA KHEDA	286628	56489	75318	418435	SBI BANK	SBIN0032395	51035851282	RJBW00007523
2804	83	BHILWARA	1207	KOTRI	35763	GENDLIYA	241900	47674	63565	353139	SBI BANK	SBIN0031101	51035850856	RJBW00007837
2805	83	BHILWARA	1207	KOTRI	35764	JAWAL	211944	41770	55693	309407	SBI BANK	SBIN0031101	51035850823	RJBW00007550
2806	83	BHILWARA	1207	KOTRI	35765	JEEVA KHEDA	268931	53001	70668	392600	SBI BANK	SBIN0031101	51035851055	RJBW00007521
2807	83	BHILWARA	1207	KOTRI	35766	KAKROLIYA GHATI	357925	70540	94053	522518	SBI BANK	SBIN0031101	51035850969	RJBW00007584
2808	83	BHILWARA	1207	KOTRI	35767	KANTI	193889	38212	50949	283050	SBI BANK	SBIN0031101	51035851237	RJBW00007533
2809	83	BHILWARA	1207	KOTRI	35768	KISHANGARH	214509	42275	56367	313151	SBI BANK	SBIN0031101	51035851769	RJBW00007515
2810	83	BHILWARA	1207	KOTRI	35769	KOTHAJ	239438	47188	62918	349544	SBI BANK	SBIN0031101	51035850889	RJBW00007423

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2811	83	BHILWARA	1207	KOTRI	35770	KOTRI	584335	115161	153548	853044	SBI BANK	SBIN0031101	51035850743	RJBW00007499
2812	83	BHILWARA	1207	KOTRI	35771	LASADIYA	214766	42326	56435	313527	SBI BANK	SBIN0031101	51035850798	RJBW00007548
2813	83	BHILWARA	1207	KOTRI	35772	MANSHA	299810	59087	78782	437679	SBI BANK	SBIN0031101	51035850903	RJBW00007574
2814	83	BHILWARA	1207	KOTRI	35773	NANDRAI	504163	99361	132481	736005	SBI BANK	SBIN0031101	51035851157	RJBW00007483
2815	83	BHILWARA	1207	KOTRI	35774	PAROLI	414451	81680	108907	605038	SBI BANK	SBIN0031101	51035850834	RJBW00007500
2816	83	BHILWARA	1207	KOTRI	35775	RASED	178501	35179	46905	260585	SBI BANK	SBIN0031101	51035851827	RJBW00007422
2817	83	BHILWARA	1207	KOTRI	35776	REDWAS	305247	60158	80211	445616	SBI BANK	SBIN0031101	51035850914	RJBW00007509
2818	83	BHILWARA	1207	KOTRI	35777	REETH	293244	57793	77057	428094	SBI BANK	SBIN0031101	51035850878	RJBW00007380
2819	83	BHILWARA	1207	KOTRI	35778	SANKHARA	215740	42518	56691	314949	SBI BANK	SBIN0031101	51035851838	RJBW00007492
2820	83	BHILWARA	1207	KOTRI	35779	SATOLA KA KHERA	208610	41113	54817	304540	SBI BANK	SBIN0032395	51035850812	RJBW00007575
2821	83	BHILWARA	1207	KOTRI	35781	SAWAIPUR	256826	50615	67487	374928	SBI BANK	SBIN0032395	51035850925	RJBW00007506
2822	83	BHILWARA	1207	KOTRI	35780	SUTHEPA	279703	55124	73499	408326	SBI BANK	SBIN0031101	51035851293	RJBW00007544
2823	83	BHILWARA	1207	KOTRI	35782	UDLIYAS	219844	43327	57769	320940	SBI BANK	SBIN0031101	51035850754	RJBW00007551
2824	83	BHILWARA	1208	MANDAL	35783	ALMAS	228769	45086	60114	333969	BOB BANK	BARBOBHABHI	14550100017318	RJBW00007385
2825	83	BHILWARA	1208	MANDAL	35784	AMARGARH	236052	46521	62028	344601	PNB BANK	PUNB0357400	3574000100028088	RJBW00007407
2826	83	BHILWARA	1208	MANDAL	35786	BAGORE	510780	100665	134219	745664	PNB BANK	PUNB0357400	3574000100016117	RJBW00007514
2827	83	BHILWARA	1208	MANDAL	35787	BAWADI	218972	43155	57540	319667	SBI BANK	SBIN0031102	51056761370	RJBW00007402
2828	83	BHILWARA	1208	MANDAL	35788	BAWALAS	224255	44196	58928	327379	PNB BANK	PUNB0357400	3574000100080501	RJBW00007540
2829	83	BHILWARA	1208	MANDAL	35791	BHADU	219279	43216	57621	320116	BOB BANK	BARBOBHAMAN	20750100002105	RJBW00007367
2830	83	BHILWARA	1208	MANDAL	35792	BHAGWANPURA	296527	58440	77920	432887	BOB BANK	BARBOBHABHI	14550100005626	RJBW00007531
2831	83	BHILWARA	1208	MANDAL	294289	BHAWLAS	166037	32723	43630	242390	BRKGB BANK	BARBOBRGBXX	47690100005538	RJBW00007828
2832	83	BHILWARA	1208	MANDAL	35793	BHEEMDIYAS	171320	33764	45018	250102	SBI BANK	SBIN0031102	51056761369	RJBW00007418
2833	83	BHILWARA	1208	MANDAL	35795	CHANKHED	169986	33501	44668	248155	SBI BANK	SBIN0031102	61150332916	RJBW00007505
2834	83	BHILWARA	1208	MANDAL	35801	DHUWALA(MANDAL)	206764	40749	54332	301845	SBI BANK	SBIN0031102	51056761245	RJBW00007511
2835	83	BHILWARA	1208	MANDAL	35802	GHODAS	192248	37888	50518	280654	SBI BANK	SBIN0031102	51056761303	RJBW00007390
2836	83	BHILWARA	1208	MANDAL	244607	JORAWARPURA	235026	46319	61759	343104	BOB BANK	BARBOBHAMAN	20750100002109	RJBW00007401
2837	83	BHILWARA	1208	MANDAL	35808	KERIYA	278728	54932	73242	406902	BOB BANK	BARBOBHABHI	14550100004035	RJBW00007410
2838	83	BHILWARA	1208	MANDAL	294548	LEERDIYA	219023	43165	57553	319741	SBI BANK	SBIN0031102	39645882821	RJBW00007834
2839	83	BHILWARA	1208	MANDAL	35810	LESWA	166447	32803	43738	242988	BOB BANK	BARBOBHAMAN	20750100006677	RJBW00007525
2840	83	BHILWARA	1208	MANDAL	244606	LUHARIYA	266162	52455	69940	388557	SBI BANK	SBIN0031102	61150265063	RJBW00007495
2841	83	BHILWARA	1208	MANDAL	35811	MANDAL	823977	162390	216520	1202887	SBI BANK	SBIN0031102	51056761585	RJBW00007520
2842	83	BHILWARA	1208	MANDAL	244605	MEJA	271958	53597	71463	397018	SBI BANK	SBIN0031102	51056761325	RJBW00007372
2843	83	BHILWARA	1208	MANDAL	295210	NEEM KA KHERA	249542	49180	65573	364295	BOB BANK	BARBODHUNWA	53790100005838	RJBW00007832
2844	83	BHILWARA	1208	MANDAL	35815	PITHAS	185374	36534	48712	270620	SBI BANK	SBIN0031102	51056761802	RJBW00007516
2845	83	BHILWARA	1208	MANDAL	35817	SANTOKPURA	248004	48877	65169	362050	SBI BANK	SBIN0031102	61150378394	RJBW00007363
2846	83	BHILWARA	1208	MANDAL	35820	SIDIYAS	217741	42912	57216	317869	SBI BANK	SBIN0031102	51056761686	RJBW00007366
2847	83	BHILWARA	1208	MANDAL	35821	SURAS	191683	37777	50369	279829	SBI BANK	SBIN0031102	61150264706	RJBW00007381
2848	83	BHILWARA	1208	MANDAL	35822	TAHUKA	206507	40698	54265	301470	PNB BANK	PUNB0357400	3574000100016092	RJBW00007477
2849	83	BHILWARA	1209	MANDALGARH	236072	BALDARKHAN	136184	26839	35786	198809	SBI BANK	SBIN0031103	61143602769	RJBW00007250
2850	83	BHILWARA	1209	MANDALGARH	35826	BARUNDNI	414553	81700	108934	605187	SBI BANK	SBIN0031103	61150253400	RJBW00007270
2851	83	BHILWARA	1209	MANDALGARH	35830	BEEKRAN	180296	35533	47377	263206	SBI BANK	SBIN0009506	32167324235	RJBW00007241
2852	83	BHILWARA	1209	MANDALGARH	35828	BIGOD	747653	147348	196463	1091464	SBI BANK	SBIN0031103	61139451656	RJBW00007267
2853	83	BHILWARA	1209	MANDALGARH	35832	DHAKAR KHERI	171679	33835	45113	250627	SBI BANK	SBIN0031103	61140076292	RJBW00007227
2854	83	BHILWARA	1209	MANDALGARH	35833	DHAMNIYA	245593	48401	64535	358529	SBI BANK	SBIN0009506	11760416999	RJBW00007268
2855	83	BHILWARA	1209	MANDALGARH	35834	DOLPURA	194915	38414	51219	284548	BOB BANK	BARBOMANDAL	09320100020630	RJBW00007232
2856	83	BHILWARA	1209	MANDALGARH	236071	GENOLI	202455	39900	53200	295555	SBI BANK	SBIN0031103	32166527521	RJBW00007237
2857	83	BHILWARA	1209	MANDALGARH	236070	HODA	129311	25485	33979	188775	SBI BANK	SBIN0031103	61130513011	RJBW00007262

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2858	83	BHILWARA	1209	MANDALGARH	35837	JALIYA	233847	46087	61449	341383	SBI BANK	SBIN0031103	61148270511	RJBW00007276
2859	83	BHILWARA	1209	MANDALGARH	35838	JASSU JI KA KHERA	193787	38191	50922	282900	SBI BANK	SBIN0031103	61150318584	RJBW00007269
2860	83	BHILWARA	1209	MANDALGARH	35839	JHANJHOLA	178655	35209	46946	260810	SBI BANK	SBIN0031103	61150249574	RJBW00007278
2861	83	BHILWARA	1209	MANDALGARH	35840	JOJWA	185477	36554	48738	270769	BOB BANK	BARBOBARUKH	09320100014836	RJBW00007252
2862	83	BHILWARA	1209	MANDALGARH	35841	KACHOLA	377007	74301	99067	550375	SBI BANK	SBIN0031897	61020959854	RJBW00007223
2863	83	BHILWARA	1209	MANDALGARH	35842	KALYANPURA	195992	38626	51502	286120	SBI BANK	SBIN0031103	61130669784	RJBW00007309
2864	83	BHILWARA	1209	MANDALGARH	35844	KHACHROL	187888	37029	49372	274289	SBI BANK	SBIN0031103	32168482430	RJBW00007280
2865	83	BHILWARA	1209	MANDALGARH	35845	KHATWADA	280113	55205	73606	408924	BOB BANK	BARBOMANDAL	09320100012332	RJBW00007281
2866	83	BHILWARA	1209	MANDALGARH	35846	LADPURA	292270	57601	76801	426672	SBI BANK	SBIN0031103	32166941113	RJBW00007310
2867	83	BHILWARA	1209	MANDALGARH	35847	MAHUWA	303298	59774	79699	442771	SBI BANK	SBIN0009506	32167358196	RJBW00007282
2868	83	BHILWARA	1209	MANDALGARH	35851	MANPURA	276318	54457	72609	403384	BOB BANK	BARBOMANDAL	09320100008843	RJBW00007311
2869	83	BHILWARA	1209	MANDALGARH	35852	MOHANPURA	260673	51374	68498	380545	SBI BANK	SBIN0031103	32166591382	RJBW00007312
2870	83	BHILWARA	1209	MANDALGARH	35853	MOTORON KA KHERA	199685	39354	52472	291511	SBI BANK	SBIN0031103	36528573806	RJBW00007233
2871	83	BHILWARA	1209	MANDALGARH	35854	MUKUNDPURIYA	261443	51525	68700	381668	BOB BANK	BARBOBARUKH	09320100009495	RJBW00007251
2872	83	BHILWARA	1209	MANDALGARH	35856	RAJGARH	207020	40800	54399	302219	SBI BANK	SBIN0031897	61042266208	RJBW00007313
2873	83	BHILWARA	1209	MANDALGARH	35857	RALAYATA	229333	45197	60263	334793	SBI BANK	SBIN0031103	32119898264	RJBW00007243
2874	83	BHILWARA	1209	MANDALGARH	35860	SARANA	183271	36119	48159	267549	SBI BANK	SBIN0031103	11412750987	RJBW00007234
2875	83	BHILWARA	1209	MANDALGARH	35861	SARTHALA	191222	37686	50248	279156	SBI BANK	SBIN0031897	61034150066	RJBW00007229
2876	83	BHILWARA	1209	MANDALGARH	35862	SHYAMGARH	201634	39738	52984	294356	SBI BANK	SBIN0031103	61150246288	RJBW00007264
2877	83	BHILWARA	1209	MANDALGARH	35864	SINGOLI	218202	43003	57338	318543	SBI BANK	SBIN0031103	32168754926	RJBW00007249
2878	83	BHILWARA	1209	MANDALGARH	35865	SRINAGAR	193427	38121	50828	282376	SBI BANK	SBIN0031103	61150320105	RJBW00007235
2879	83	BHILWARA	1209	MANDALGARH	35867	SURAS	247747	48826	65101	361674	SBI BANK	SBIN0031103	61150260789	RJBW00007236
2880	83	BHILWARA	1209	MANDALGARH	35868	THALKALAN	209893	41366	55154	306413	SBI BANK	SBIN0009506	32280485032	RJBW00007240
2881	83	BHILWARA	1210	RAIPUR	35873	ASHAHOLI	280985	55377	73836	410198	BOB BANK	BARBOASHAXX	20760100001962	RJBW00007468
2882	83	BHILWARA	1210	RAIPUR	35875	BAGOLIYA	275805	54356	72474	402635	BOB BANK	BARBORAI BHI	06940100009576	RJBW00007557
2883	83	BHILWARA	1210	RAIPUR	35874	BANGAR	167268	32965	43954	244187	BOB BANK	BARBORAI BHI	06940100009426	RJBW00007556
2884	83	BHILWARA	1210	RAIPUR	35881	JHADOL	251338	49534	66045	366917	BOB BANK	BARBORAI BHI	06940100009508	RJBW00007561
2885	83	BHILWARA	1210	RAIPUR	35876	BHEETA	286371	56438	75251	418060	BOB BANK	BARBORAI BHI	06940100009581	RJBW00007553
2886	83	BHILWARA	1210	RAIPUR	35877	BORANA	283858	55943	74590	414391	BRKGB BANK	BARBOBRGBXX	40110100000057	RJBW00007470
2887	83	BHILWARA	1210	RAIPUR	35878	BORIYA PURA	127772	25181	33575	186528	BOB BANK	BARBOASHAXX	20760100000047	RJBW00007558
2888	83	BHILWARA	1210	RAIPUR	35879	DEVRIYA	148853	29336	39115	217304	BRKGB BANK	BARBOBRGBXX	40110100000998	RJBW00007559
2889	83	BHILWARA	1210	RAIPUR	35880	GALWA	180604	35593	47458	263655	BOB BANK	BARBORAI BHI	06940100004141	RJBW00007560
2890	83	BHILWARA	1210	RAIPUR	35882	KHAKHAR MALA	234565	46228	61637	342430	BOB BANK	BARBORAI BHI	06940100002173	RJBW00007562
2891	83	BHILWARA	1210	RAIPUR	35883	KHEMANA	272573	53719	71625	397917	BRKGB BANK	BARBOBRGBXX	40110100001002	RJBW00007563
2892	83	BHILWARA	1210	RAIPUR	35884	KOT	157112	30964	41285	229361	BOB BANK	BARBORAI BHI	06940100002151	RJBW00007564
2893	83	BHILWARA	1210	RAIPUR	35885	MOKHUNDA	234770	46269	61691	342730	BOB BANK	BARBORAI BHI	06940100009586	RJBW00007479
2894	83	BHILWARA	1210	RAIPUR	35886	NAHRI	241900	47674	63565	353139	BOB BANK	BARBOASHAXX	20760100000073	RJBW00007565
2895	83	BHILWARA	1210	RAIPUR	35887	NANDSHA	238873	47077	62770	348720	BOB BANK	BARBORAI BHI	06940100004658	RJBW00007472
2896	83	BHILWARA	1210	RAIPUR	35888	NARAYAN KHERA	156394	30822	41096	228312	BOB BANK	BARBORAI BHI	06940100009577	RJBW00007566
2897	83	BHILWARA	1210	RAIPUR	35889	NATHDIYAS	220254	43408	57877	321539	BRKGB BANK	BARBOBRGBXX	40110100000290	RJBW00007542
2898	83	BHILWARA	1210	RAIPUR	35890	PALRA	167370	32985	43981	244336	BOB BANK	BARBORAI BHI	06940100009478	RJBW00007567
2899	83	BHILWARA	1210	RAIPUR	35891	PITHA KA KHERA	223332	44014	58686	326032	BOB BANK	BARBORAI BHI	06940100002162	RJBW00007568
2900	83	BHILWARA	1210	RAIPUR	35893	SAGREV	184708	36402	48536	269646	BOB BANK	BARBORAI BHI	06940100002183	RJBW00007552
2901	83	BHILWARA	1210	RAIPUR	35894	THALA	278421	54871	73162	406454	BOB BANK	BARBORAI BHI	06940100009575	RJBW00007570
2902	83	BHILWARA	1211	SAHARA	35895	AAMLI	161061	31742	42323	235126	SBI BANK	SBIN0031676	51073150361	RJBW00007318
2903	83	BHILWARA	1211	SAHARA	35896	ARNIYA	233436	46006	61341	340783	SBI BANK	SBIN0031098	61133240391	RJBW00007319
2904	83	BHILWARA	1211	SAHARA	35897	BHARAK	242720	47835	63781	354336	SBI BANK	SBIN0031098	61133241099	RJBW00007320

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2905	83	BHILWARA	1211	SAHARA	35898	BHUNAS	274009	54002	72002	400013	SBI BANK	SBIN0031098	61133240787	RJBW00007321
2906	83	BHILWARA	1211	SAHARA	35899	CHAWANDIYA	199993	39415	52553	291961	SBI BANK	SBIN0031098	61133240925	RJBW00007322
2907	83	BHILWARA	1211	SAHARA	35900	CHIDKHERA	191119	37666	50221	279006	SBI BANK	SBIN0031676	61128613894	RJBW00007323
2908	83	BHILWARA	1211	SAHARA	35901	DELANA	232000	45723	60964	338687	SBI BANK	SBIN0031098	61133237344	RJBW00007324
2909	83	BHILWARA	1211	SAHARA	35902	DHOSAR	197839	38990	51987	288816	SBI BANK	SBIN0031098	61133328979	RJBW00007325
2910	83	BHILWARA	1211	SAHARA	35903	GANESHPURA	230564	45440	60586	336590	SBI BANK	SBIN0031098	61133328811	RJBW00007395
2911	83	BHILWARA	1211	SAHARA	35904	GOVALIYA	163010	32126	42835	237971	SBI BANK	SBIN0031098	61133240573	RJBW00007327
2912	83	BHILWARA	1211	SAHARA	35905	KANGANI	171269	33754	45005	250028	SBI BANK	SBIN0031098	61133543431	RJBW00007328
2913	83	BHILWARA	1211	SAHARA	35906	KHANKHALA	197736	38970	51960	288666	BRKGB BANK	BARBOBRGBXX	47910100000136	RJBW00007339
2914	83	BHILWARA	1211	SAHARA	35907	KOSHITHAL	383316	75544	100725	559585	SBI BANK	SBIN0031098	61133408276	RJBW00007340
2915	83	BHILWARA	1211	SAHARA	35908	LAKHOLA	184143	36291	48388	268822	SBI BANK	SBIN0031098	51036931531	RJBW00007341
2916	83	BHILWARA	1211	SAHARA	35909	MAHENDRAGARH	196556	38737	51650	286943	SBI BANK	SBIN0031676	51073150407	RJBW00007342
2917	83	BHILWARA	1211	SAHARA	35910	MAJHAWAS	190299	37504	50005	277808	SBI BANK	SBIN0031098	61134628687	RJBW00007343
2918	83	BHILWARA	1211	SAHARA	35911	NANDSA	188555	37160	49547	275262	PNB BANK	PUNB0952200	9522000100010811	RJBW00007344
2919	83	BHILWARA	1211	SAHARA	35912	NEGDIYA KA KHEDA	184246	36311	48415	268972	SBI BANK	SBIN0031098	61133240629	RJBW00007345
2920	83	BHILWARA	1211	SAHARA	35913	POTLAN	369518	72825	97100	539443	SBI BANK	SBIN0031098	61134743597	RJBW00007346
2921	83	BHILWARA	1211	SAHARA	35914	SAHARA	283755	55923	74563	414241	SBI BANK	SBIN0031098	61133241000	RJBW00007396
2922	83	BHILWARA	1211	SAHARA	35915	SALERA	208149	41022	54696	303867	SBI BANK	SBIN0031098	61133241306	RJBW00007349
2923	83	BHILWARA	1211	SAHARA	35916	SARGAON	187272	36908	49210	273390	SBI BANK	SBIN0031098	61134628745	RJBW00007398
2924	83	BHILWARA	1211	SAHARA	35917	SATLIYAS	213483	42073	56098	311654	SBI BANK	SBIN0031098	61133240856	RJBW00007351
2925	83	BHILWARA	1211	SAHARA	35918	SHIVRATI	158240	31186	41581	231007	SBI BANK	SBIN0031098	61133240506	RJBW00007352
2926	83	BHILWARA	1211	SAHARA	35919	SONIYANA	217689	42902	57203	317794	SBI BANK	SBIN0031098	61138129571	RJBW00007397
2927	83	BHILWARA	1211	SAHARA	35920	SURAWAS	154701	30488	40651	225840	SBI BANK	SBIN0031098	61133241215	RJBW00007356
2928	83	BHILWARA	1211	SAHARA	35921	ULLAI	158086	31156	41541	230783	SBI BANK	SBIN0031098	61134085637	RJBW00007357
2929	83	BHILWARA	1211	SAHARA	35922	UMMEDPURA	193120	38060	50747	281927	SBI BANK	SBIN0031098	61133241157	RJBW00007358
2930	83	BHILWARA	1212	SHAHPURA	35923	AAMLI KALAN	175731	34633	46178	256542	HDFC BANK	HDFC0004169	50100095371312	RJBW00007288
2931	83	BHILWARA	1212	SHAHPURA	35924	ARNIYA GHORA	266982	52617	70156	389755	BOB BANK	BARBOKANECH	19730100002905	RJBW00007360
2932	83	BHILWARA	1212	SHAHPURA	35925	ARNIYA RASA	259647	51171	68228	379046	HDFC BANK	HDFC0004169	50100147466125	RJBW00007293
2933	83	BHILWARA	1212	SHAHPURA	35926	ARWAD	296784	58490	77987	433261	HDFC BANK	HDFC0004169	50100147466112	RJBW00007145
2934	83	BHILWARA	1212	SHAHPURA	35927	BACHHKHERA	156035	30751	41002	227788	HDFC BANK	HDFC0004169	50100147466266	RJBW00007289
2935	83	BHILWARA	1212	SHAHPURA	35928	BALAPURA	212406	41861	55815	310082	HDFC BANK	HDFC0004169	50100147466164	RJBW00007291
2936	83	BHILWARA	1212	SHAHPURA	35929	BANSEDA	225640	44469	59292	329401	HDFC BANK	HDFC0004169	50100147466141	RJBW00007290
2937	83	BHILWARA	1212	SHAHPURA	35930	BHOJPUR	153008	30155	40207	223370	HDFC BANK	HDFC0004169	50100095371361	RJBW00007829
2938	83	BHILWARA	1212	SHAHPURA	35931	BILIYA	262058	51646	68862	382566	HDFC BANK	HDFC0004169	50100106209411	RJBW00007292
2939	83	BHILWARA	1212	SHAHPURA	35932	BORDA	207482	40891	54521	302894	BOB BANK	BARBOSHABHI	10230100014802	RJBW00007378
2940	83	BHILWARA	1212	SHAHPURA	35934	DABLA CHANDA	244003	48088	64118	356209	HDFC BANK	HDFC0004169	50100095371246	RJBW00007315
2941	83	BHILWARA	1212	SHAHPURA	35933	DABLA KACHRA	199070	39233	52310	290613	HDFC BANK	HDFC0004169	50100095371476	RJBW00007307
2942	83	BHILWARA	1212	SHAHPURA	35939	DAULATPURA	182246	35917	47889	266052	HDFC BANK	HDFC0004169	50100095371411	RJBW00007275
2943	83	BHILWARA	1212	SHAHPURA	35935	DEVRIYA	206148	40628	54170	300946	HDFC BANK	HDFC0004169	50100147466102	RJBW00007362
2944	83	BHILWARA	1212	SHAHPURA	35936	DHANOP	294937	58126	77502	430565	HDFC BANK	HDFC0004169	50100147466000	RJBW00007273
2945	83	BHILWARA	1212	SHAHPURA	35937	DHIKOLA	297143	58561	78081	433785	HDFC BANK	HDFC0004169	50100095371489	RJBW00007354
2946	83	BHILWARA	1212	SHAHPURA	35938	DOHARIYA	240053	47310	63080	350443	HDFC BANK	HDFC0004169	50100095371322	RJBW00007295
2947	83	BHILWARA	1212	SHAHPURA	35943	EITDIYA	225896	44520	59360	329776	HDFC BANK	HDFC0004169	50200021473268	RJBW00007277
2948	83	BHILWARA	1212	SHAHPURA	35942	EITMARIYA	265495	52324	69765	387584	HDFC BANK	HDFC0004169	50100095371351	RJBW00007359
2949	83	BHILWARA	1212	SHAHPURA	35940	GIRDIYA	197428	38909	51879	288216	HDFC BANK	HDFC0004169	50100095371437	RJBW00007316
2950	83	BHILWARA	1212	SHAHPURA	35941	HUKAMPURA	263699	51970	69293	384962	HDFC BANK	HDFC0004169	50100147466180	RJBW00007284

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2951	83	BHILWARA	1212	SHAHPURA	35944	KADI SAHANA	213175	42013	56017	311205	HDFC BANK	HDFC0004169	50100095371335	RJBW00007203
2952	83	BHILWARA	1212	SHAHPURA	35946	KANECHAN KALAN	240207	47340	63120	350667	HDFC BANK	HDFC0004169	50200021509364	RJBW00007294
2953	83	BHILWARA	1212	SHAHPURA	35947	KANECHAN KHURD	213534	42083	56111	311728	HDFC BANK	HDFC0004169	50100147466091	RJBW00007833
2954	83	BHILWARA	1212	SHAHPURA	35945	KHAMOR	317045	62483	83311	462839	SBI BANK	SBIN0031095	61129756820	RJBW00007283
2955	83	BHILWARA	1212	SHAHPURA	35948	KOTHIYA	274368	54073	72097	400538	BOB BANK	BARBOKOTHIA	17460100000218	RJBW00007285
2956	83	BHILWARA	1212	SHAHPURA	35949	LASADIYA	264571	52142	69522	386235	HDFC BANK	HDFC0004169	50100147466279	RJBW00007314
2957	83	BHILWARA	1212	SHAHPURA	35950	LULAS	221229	43600	58133	322962	HDFC BANK	HDFC0004169	50100095371492	RJBW00007400
2958	83	BHILWARA	1212	SHAHPURA	35951	MATAJI KA KHERA	189991	37443	49925	277359	HDFC BANK	HDFC0004169	50100147466177	RJBW00007304
2959	83	BHILWARA	1212	SHAHPURA	35952	MINDOLIYA	183271	36119	48159	267549	HDFC BANK	HDFC0004169	50100095371463	RJBW00007244
2960	83	BHILWARA	1212	SHAHPURA	294297	NAI RAJYAS	214919	42356	56475	313750	BRKGB BANK	BARBOBRGBXX	40130100013448	RJBW00007830
2961	83	BHILWARA	1212	SHAHPURA	35953	PHOOLIYA KALAN	385521	75979	101305	562805	BOB BANK	BARBOPHOOLI	48000100004790	RJBW00007272
2962	83	BHILWARA	1212	SHAHPURA	35954	PHOOLIYA KHURD	180040	35482	47310	262832	HDFC BANK	HDFC0004169	50100095371450	RJBW00007379
2963	83	BHILWARA	1212	SHAHPURA	35955	PRATAPPURA	178911	35260	47013	261184	HDFC BANK	HDFC0004169	50100103851037	RJBW00007306
2964	83	BHILWARA	1212	SHAHPURA	35956	REHAD	183220	36109	48145	267474	HDFC BANK	HDFC0004169	50100103850876	RJBW00007271
2965	83	BHILWARA	1212	SHAHPURA	35957	SANGARI	241489	47593	63457	352539	HDFC BANK	HDFC0004169	50200021466762	RJBW00007305
2966	83	BHILWARA	1212	SHAHPURA	35958	SANGRIYA	272368	53678	71571	397617	HDFC BANK	HDFC0004169	50100147466151	RJBW00007274
2967	83	BHILWARA	1212	SHAHPURA	35959	TASWARIYA BANSA	177373	34957	46609	258939	SBI BANK	SBIN0031095	31771469906	RJBW00007279
2968	83	BHILWARA	1212	SHAHPURA	35960	TEHNAL	280421	55265	73687	409373	HDFC BANK	HDFC0004169	50100095371390	RJBW00007286
2969	83	BHILWARA	1213	SUWANA	35961	AAMLIGARH(PA)	256159	50484	67312	373955	BOB BANK	BARBOSUWANA	11830100012067	RJBW00007440
2970	83	BHILWARA	1213	SUWANA	35962	ARJIYA	336536	66325	88433	491294	BOB BANK	BARBOSUWANA	11830100012068	RJBW00007441
2971	83	BHILWARA	1213	SUWANA	35963	ATUN	273548	53911	71881	399340	BOB BANK	BARBOSUWANA	11830100012069	RJBW00007417
2972	83	BHILWARA	1213	SUWANA	35964	BARDOD	259699	51181	68242	379122	BOB BANK	BARBOSUWANA	11830100012070	RJBW00007503
2973	83	BHILWARA	1213	SUWANA	35965	BHOLI	228102	44954	59939	332995	BOB BANK	BARBOSUWANA	11830100012071	RJBW00007490
2974	83	BHILWARA	1213	SUWANA	35966	BHOPALGARH	297810	58692	78257	434759	BOB BANK	BARBOSUWANA	11830100012072	RJBW00007493
2975	83	BHILWARA	1213	SUWANA	294295	BILIYA KALAN	254980	50251	67002	372233	BOB BANK	BARBOSUWANA	11830100016844	RJBW00007822
2976	83	BHILWARA	1213	SUWANA	35967	DANTHAL	214714	42316	56421	313451	BOB BANK	BARBOSUWANA	11830100012073	RJBW00007496
2977	83	BHILWARA	1213	SUWANA	35968	DARIBA	314121	61907	82543	458571	BOB BANK	BARBOSUWANA	11830100012074	RJBW00007491
2978	83	BHILWARA	1213	SUWANA	35969	DEOLI	227845	44904	59872	332621	BOB BANK	BARBOSUWANA	11830100012075	RJBW00007538
2979	83	BHILWARA	1213	SUWANA	35970	DUDIYA	234154	46147	61530	341831	BOB BANK	BARBOSUWANA	11830100012076	RJBW00007498
2980	83	BHILWARA	1213	SUWANA	294293	GATHEELA KHERA	217228	42811	57082	317121	BOB BANK	BARBOSUWANA	11830100016643	RJBW00007824
2981	83	BHILWARA	1213	SUWANA	35971	GUNDALI	193787	38191	50922	282900	BOB BANK	BARBOSUWANA	11830100012077	RJBW00007501
2982	83	BHILWARA	1213	SUWANA	35972	GURLAN	287859	56731	75642	420232	BOB BANK	BARBOSUWANA	11830100012025	RJBW00007519
2983	83	BHILWARA	1213	SUWANA	294294	GUWARDI	236104	46531	62042	344677	HDFC BANK	HDFC0000350	50100341724507	RJBW00007823
2984	83	BHILWARA	1213	SUWANA	35973	HALED	255082	50272	67029	372383	BOB BANK	BARBOSUWANA	11830100012078	RJBW00007524
2985	83	BHILWARA	1213	SUWANA	35975	KANDA	199583	39334	52445	291362	BOB BANK	BARBOSUWANA	11830100012080	RJBW00007530
2986	83	BHILWARA	1213	SUWANA	35976	KAROI	327457	64535	86047	478039	BOB BANK	BARBOSUWANA	11830100012081	RJBW00007534
2987	83	BHILWARA	1213	SUWANA	35977	KHERABAD	176090	34704	46272	257066	BOB BANK	BARBOSUWANA	11830100012082	RJBW00007535
2988	83	BHILWARA	1213	SUWANA	35978	KOCHRIYA	224973	44338	59117	328428	BOB BANK	BARBOSUWANA	11830100012083	RJBW00007537
2989	83	BHILWARA	1213	SUWANA	35979	KODUKOTA	233949	46107	61476	341532	BOB BANK	BARBOSUWANA	11830100012022	RJBW00007419
2990	83	BHILWARA	1213	SUWANA	35980	MAHUWA KALAN	206712	40739	54319	301770	BOB BANK	BARBOSUWANA	11830100012084	RJBW00007536
2991	83	BHILWARA	1213	SUWANA	35981	MALOLA	266828	52587	70115	389530	BOB BANK	BARBOSUWANA	11830100012024	RJBW00007532
2992	83	BHILWARA	1213	SUWANA	35982	MANGROP	396088	78061	104081	578230	BOB BANK	BARBOSUWANA	11830100012085	RJBW00007529
2993	83	BHILWARA	1213	SUWANA	35983	OJYADA	295860	58308	77744	431912	BOB BANK	BARBOSUWANA	11830100012086	RJBW00007488
2994	83	BHILWARA	1213	SUWANA	35984	PALRI	211842	41750	55666	309258	BOB BANK	BARBOSUWANA	11830100012087	RJBW00007527
2995	83	BHILWARA	1213	SUWANA	35985	PANSAL	227794	44894	59858	332546	BOB BANK	BARBOSUWANA	11830100012088	RJBW00007467
2996	83	BHILWARA	1213	SUWANA	294291	PATLIYAS	206302	40658	54211	301171	HDFC BANK	HDFC0009631	50100341723990	RJBW00007825

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
2997	83	BHILWARA	1213	SUWANA	35986	PEEPLI	227025	44742	59656	331423	BOB BANK	BARBOSUWANA	11830100012089	RJBW00007526
2998	83	BHILWARA	1213	SUWANA	35987	RAMPURIYA	181066	35684	47579	264329	BOB BANK	BARBOSUWANA	11830100012090	RJBW00007522
2999	83	BHILWARA	1213	SUWANA	35988	RICHADA	258673	50979	67972	377624	BOB BANK	BARBOSUWANA	11830100012091	RJBW00007471
3000	83	BHILWARA	1213	SUWANA	35989	RUPAHELI	237437	46794	62392	346623	BOB BANK	BARBOSUWANA	11830100012092	RJBW00007513
3001	83	BHILWARA	1213	SUWANA	35990	SANGWA	293963	57934	77246	429143	BOB BANK	BARBOSUWANA	11830100012093	RJBW00007510
3002	83	BHILWARA	1213	SUWANA	35991	SETHURIYA	250107	49291	65721	365119	BOB BANK	BARBOSUWANA	11830100012021	RJBW00007507
3003	83	BHILWARA	1213	SUWANA	35992	SIND DIYAS	240617	47421	63228	351266	BOB BANK	BARBOSUWANA	11830100012094	RJBW00007469
3004	83	BHILWARA	1213	SUWANA	35993	SUWANA	376545	74210	98946	549701	BOB BANK	BARBOSUWANA	11830100002681	RJBW00007146
3005	83	BHILWARA	1213	SUWANA	35994	SWAROOPGANJ	276882	54568	72757	404207	BOB BANK	BARBOSUWANA	11830100012095	RJBW00007504
3006	84	BIKANER	295166	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	169384	33382	44510	247276	SBI BANK	SBIN0032462	61259249594	RJBI00006100
3007	84	BIKANER	295166	BAJJU KHALSA	36059	BAJJU	372974	73506	98008	544488	SBI BANK	SBIN0031168	51085580243	RJBI00006463
3008	84	BIKANER	295166	BAJJU KHALSA	294051	BAJJU TEJPURA	207428	40880	54507	302815	SBI BANK	SBIN0031496	39758205146	RJBI00006323
3009	84	BIKANER	295166	BAJJU KHALSA	36060	BANGADSR	470587	92743	123658	686988	SBI BANK	SBIN0031168	51085580312	RJBI00005746
3010	84	BIKANER	295166	BAJJU KHALSA	36061	BARSALPUR	193170	38070	50760	282000	HDFC BANK	HDFC0006827	50100590385582	RJBI00005851
3011	84	BIKANER	295166	BAJJU KHALSA	36062	BHALURI	411841	81166	108221	601228	SBI BANK	SBIN0031168	51085580129	RJBI00005852
3012	84	BIKANER	295166	BAJJU KHALSA	262174	BHOORASAR	153138	30180	40241	223559	SBI BANK	SBIN0031168	61259507668	RJBI00006398
3013	84	BIKANER	295166	BAJJU KHALSA	294052	BIJERI	238824	47067	62757	348648	SBI BANK	SBIN0031496	39751193634	RJBI00006395
3014	84	BIKANER	295166	BAJJU KHALSA	36066	BIKAMPUR	204549	40313	53750	298612	SBI BANK	SBIN0031168	51085580470	RJBI00006406
3015	84	BIKANER	295166	BAJJU KHALSA	36070	CHARANWALA	438986	86515	115354	640855	SBI BANK	SBIN0031168	51085580389	RJBI00006064
3016	84	BIKANER	295166	BAJJU KHALSA	294053	CHEELA KASHMEER	277691	54727	72970	405388	SBI BANK	SBIN0031610	39904601510	RJBI00006404
3017	84	BIKANER	295166	BAJJU KHALSA	262191	GAJJEWALA	177404	34963	46617	258984	SBI BANK	SBIN0031168	61262681145	RJBI00006423
3018	84	BIKANER	295166	BAJJU KHALSA	36076	GODU	357139	70385	93847	521371	SBI BANK	SBIN0031168	51085580298	RJBI00006045
3019	84	BIKANER	295166	BAJJU KHALSA	36077	GOGDIYAWALA	195775	38583	51445	285803	SBI BANK	SBIN0031168	51085580209	RJBI00006403
3020	84	BIKANER	295166	BAJJU KHALSA	36078	GOKUL	343018	67602	90136	500756	SBI BANK	SBIN0031168	51085580152	RJBI00006405
3021	84	BIKANER	295166	BAJJU KHALSA	295012	GRANDHI	169041	33315	44420	246776	SBI BANK	SBIN0031496	39758200512	RJBI00006391
3022	84	BIKANER	295166	BAJJU KHALSA	295014	JAGANAWALA	162803	32085	42780	237668	SBI BANK	SBIN0032462	39762441305	RJBI00006394
3023	84	BIKANER	295166	BAJJU KHALSA	262177	JAGASAR	226759	44690	59586	331035	SBI BANK	SBIN0031168	61259646477	RJBI00006396
3024	84	BIKANER	295166	BAJJU KHALSA	294054	KOLASAR WEST	127811	34058	45410	252279	SBI BANK	SBIN0031575	39732192690	RJBI00006392
3025	84	BIKANER	295166	BAJJU KHALSA	36088	MANKASAR	173360	34166	45554	253080	SBI BANK	SBIN0031168	51085580196	RJBI00006393
3026	84	BIKANER	295166	BAJJU KHALSA	36089	MITHARIYA	240949	47486	63315	351750	SBI BANK	SBIN0031168	51085580276	RJBI00006390
3027	84	BIKANER	295166	BAJJU KHALSA	294952	MODAYAT	169315	33369	44492	247176	SBI BANK	SBIN0031496	39817576364	RJBI00006402
3028	84	BIKANER	295166	BAJJU KHALSA	36090	NAGRASAR	178912	35260	47013	261185	SBI BANK	SBIN0031168	51085580210	RJBI00006065
3029	84	BIKANER	295166	BAJJU KHALSA	262196	PHULASAR BARA	181860	35841	47788	265489	SBI BANK	SBIN0031168	61259214991	RJBI00006068
3030	84	BIKANER	295166	BAJJU KHALSA	295011	PHULASAR CHOTA	164517	32423	43231	240171	SBI BANK	SBIN0031496	39751926255	RJBI00006400
3031	84	BIKANER	295166	BAJJU KHALSA	36092	RANJEETPURA	381062	75100	100133	556295	SBI BANK	SBIN0031168	51085580254	RJBI00006046
3032	84	BIKANER	295166	BAJJU KHALSA	262175	RAOWALA	341510	67305	89740	498555	SBI BANK	SBIN0031168	61260022896	RJBI00006102
3033	84	BIKANER	295166	BAJJU KHALSA	262195	SEWARA	251917	49648	66197	367762	SBI BANK	SBIN0031583	61261098877	RJBI00006401
3034	84	BIKANER	1214	BIKANER	36005	AMBASAR	210582	41501	55335	307418	PNB BANK	PUNB0513210	51322041000653	RJBI00005178
3035	84	BIKANER	1214	BIKANER	294014	BACHHASAR	174045	34301	45734	254080	PNB BANK	PUNB0513210	51322722000024	RJBI00006144
3036	84	BIKANER	1214	BIKANER	262124	BADRASAR	290098	57173	76230	423501	PNB BANK	PUNB0513210	51322041002558	RJBI00006253
3037	84	BIKANER	1214	BIKANER	36008	BAMBLOO	439809	86678	115570	642057	PNB BANK	PUNB0513210	51322041001407	RJBI00005180
3038	84	BIKANER	1214	BIKANER	36009	BARSINGSAR	548733	108144	144192	801069	PNB BANK	PUNB0513210	51322041001575	RJBI00005195
3039	84	BIKANER	1214	BIKANER	294012	BELASAR	209142	41218	54957	305317	PNB BANK	PUNB0116610	11662722000193	RJBI00006244
3040	84	BIKANER	1214	BIKANER	262121	DANDOOSAR	274126	54025	72033	400184	PNB BANK	PUNB0116610	11662041000737	RJBI00006251
3041	84	BIKANER	1214	BIKANER	294017	DAUDSAR	190086	37462	49949	277497	PNB BANK	PUNB0116610	11662722000217	RJBI00006249
3042	84	BIKANER	1214	BIKANER	36015	GADHWALA	397308	78302	104402	580012	PNB BANK	PUNB0513210	51322041001537	RJBI00005196
3043	84	BIKANER	1214	BIKANER	295016	GEEGASAR	155469	30640	40853	226962	PNB BANK	PUNB0116610	11662722000231	RJBI00006246

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3044	84	BIKANER	1214	BIKANER	36018	GUSAINSAR	366736	72276	96368	535380	PNB BANK	PUNB0116610	11662041000409	RJBI00005634
3045	84	BIKANER	1214	BIKANER	262130	HEMERA	222715	43893	58524	325132	PNB BANK	PUNB0116610	11662041000713	RJBI00006250
3046	84	BIKANER	1214	BIKANER	262125	HUSANGSAR	316627	62401	83201	462229	PNB BANK	PUNB0116610	11662041000706	RJBI00006252
3047	84	BIKANER	1214	BIKANER	36019	JAIMALSAR	286465	56457	75275	418197	PNB BANK	PUNB0513210	51322041000875	RJBI00005698
3048	84	BIKANER	1214	BIKANER	262127	JALALSAR	302917	59699	79599	442215	PNB BANK	PUNB0513210	51322041002534	RJBI00006273
3049	84	BIKANER	1214	BIKANER	36020	JALWALI	168150	33139	44185	245474	PNB BANK	PUNB0513210	51322041000745	RJBI00005635
3050	84	BIKANER	1214	BIKANER	36021	JAMSAR	196666	38759	51679	287104	PNB BANK	PUNB0116610	51322011001239	RJBI00005777
3051	84	BIKANER	1214	BIKANER	36022	KALASAR	439877	86691	115588	642156	PNB BANK	PUNB0513210	51322041001087	RJBI00005700
3052	84	BIKANER	1214	BIKANER	294008	KALAYANSAR AGOONA	175073	34504	46005	255582	PNB BANK	PUNB0116610	11662722000293	RJBI00006153
3053	84	BIKANER	1214	BIKANER	36023	KANASAR	304973	60104	80139	445216	PNB BANK	PUNB0513210	51322041000554	RJBI00005702
3054	84	BIKANER	1214	BIKANER	36025	KATRIASAR	243622	48013	64017	355652	PNB BANK	PUNB0513210	51322041001322	RJBI00005779
3055	84	BIKANER	1214	BIKANER	36026	KAWNI	233271	45973	61298	340542	PNB BANK	PUNB0513210	51322041001858	RJBI00006256
3056	84	BIKANER	1214	BIKANER	36027	KESERDESAR JATAN	506438	99809	133079	739326	PNB BANK	PUNB0116610	51322041000714	RJBI00006379
3057	84	BIKANER	1214	BIKANER	36028	KHARA	343018	67602	90136	500756	PNB BANK	PUNB0513210	51322041001216	RJBI00005772
3058	84	BIKANER	1214	BIKANER	294010	KHARDA	209416	41272	55029	305717	PNB BANK	PUNB0116610	1166100100000044	RJBI00006248
3059	84	BIKANER	1214	BIKANER	36030	KILCHU DEVERAN	155469	30640	40853	226962	PNB BANK	PUNB0513210	51322041001872	RJBI00005749
3060	84	BIKANER	1214	BIKANER	36031	KOLASAR	188509	37151	49535	275195	PNB BANK	PUNB0513210	51322041001339	RJBI00005752
3061	84	BIKANER	1214	BIKANER	294020	LAKHUSAR	185973	36652	48869	271494	PNB BANK	PUNB0116610	11662722000224	RJBI00006254
3062	84	BIKANER	1214	BIKANER	36033	LALAMDESAR	258429	50931	67908	377268	PNB BANK	PUNB0513210	51322041001346	RJBI00005754
3063	84	BIKANER	1214	BIKANER	36036	MALASAR	319985	63063	84084	467132	PNB BANK	PUNB0513210	51322041001230	RJBI00005776
3064	84	BIKANER	1214	BIKANER	294991	MEGHASAR	150944	29748	39664	220356	PNB BANK	PUNB0513210	51322722000017	RJBI00006148
3065	84	BIKANER	1214	BIKANER	294015	MOLANIYA	215654	42501	56668	314823	PNB BANK	PUNB0116610	11662722000200	RJBI00006155
3066	84	BIKANER	1214	BIKANER	36037	MOONDSAR	546196	107644	143526	797366	PNB BANK	PUNB0513210	51322041001544	RJBI00005775
3067	84	BIKANER	1214	BIKANER	36039	NAL BADI	781593	154036	205382	1141011	PNB BANK	PUNB0513210	51322041001223	RJBI00005755
3068	84	BIKANER	1214	BIKANER	36040	NAPASAR	1569286	309275	412367	2290928	PNB BANK	PUNB0513210	51322010004830	RJBI00005759
3069	84	BIKANER	1214	BIKANER	36041	NORANGDESAR	361183	71182	94909	527274	PNB BANK	PUNB0513210	51322041001919	RJBI00005758
3070	84	BIKANER	1214	BIKANER	36044	PALANA	639628	126058	168077	933763	PNB BANK	PUNB0513210	51322041001551	RJBI00005761
3071	84	BIKANER	1214	BIKANER	262131	PEMASAR	286397	56443	75257	418097	PNB BANK	PUNB0116610	11662041000683	RJBI00006234
3072	84	BIKANER	1214	BIKANER	294011	RAISAR	224429	44230	58974	327633	PNB BANK	PUNB0116610	116610010000309	RJBI00006272
3073	84	BIKANER	1214	BIKANER	262129	RAJERA	265078	52242	69655	386975	PNB BANK	PUNB0116610	11662041000690	RJBI00005762
3074	84	BIKANER	1214	BIKANER	36046	RAMSAR	501845	98904	131872	732621	PNB BANK	PUNB0513210	51322041001520	RJBI00005763
3075	84	BIKANER	1214	BIKANER	36047	RIDMALSAR PUROHITAN	503696	99268	132358	735322	PNB BANK	PUNB0513210	51322041001506	RJBI00005764
3076	84	BIKANER	1214	BIKANER	36048	RUNIA BADA BAS	242731	47837	63783	354351	PNB BANK	PUNB0513210	51322041001513	RJBI00006270
3077	84	BIKANER	1214	BIKANER	36050	SHERERA	363514	71641	95522	530677	PNB BANK	PUNB0513210	51322041001964	RJBI00005768
3078	84	BIKANER	1214	BIKANER	36052	SINTHAL	419107	82598	110130	611835	PNB BANK	PUNB0513210	51322041001995	RJBI00005766
3079	84	BIKANER	1214	BIKANER	262122	SOBHASAR	215380	42447	56596	314423	SBI BANK	SBIN0032159	39979857769	RJBI00006316
3080	84	BIKANER	1214	BIKANER	294018	SURATSINGHPURA	170961	33693	44924	249578	PNB BANK	PUNB0116610	11662722000324	RJBI00006334
3081	84	BIKANER	1214	BIKANER	294006	SURDHANA CHOUHANAN	188646	37178	49571	275395	PNB BANK	PUNB0116610	11662722000286	RJBI00006152
3082	84	BIKANER	1214	BIKANER	262128	SWAROOPDESAR	277759	54741	72988	405488	PNB BANK	PUNB0513210	51322041002527	RJBI00006151
3083	84	BIKANER	1214	BIKANER	36054	TEJRASAR	287973	56754	75672	420399	PNB BANK	PUNB0116610	51322041002008	RJBI00005769
3084	84	BIKANER	1214	BIKANER	36057	UDAIRAMSAR	559495	110265	147020	816780	PNB BANK	PUNB0513210	51322041000707	RJBI00005770
3085	84	BIKANER	1214	BIKANER	36056	UDASAR	520148	102511	136681	759340	PNB BANK	PUNB0513210	51322041002015	RJBI00005194
3086	84	BIKANER	1215	HADAN	36063	BHANEKA GAON	180763	35625	47500	263888	SBI BANK	SBIN0031583	61030698141	RJBI00005744
3087	84	BIKANER	1215	HADAN	36064	BHELU	294417	58024	77365	429806	SBI BANK	SBIN0032408	51085580118	RJBI00006337
3088	84	BIKANER	1215	HADAN	36071	DASORI	245404	48364	64486	358254	SBI BANK	SBIN0031168	51085580265	RJBI00005748
3089	84	BIKANER	1215	HADAN	36080	HADAN	260348	51309	68413	380070	HDFC BANK	HDFC0006827	50100503001100	RJBI00006279
3090	84	BIKANER	1215	HADAN	262186	KHAKHOOSAR	195227	38475	51300	285002	HDFC BANK	HDFC0006827	50100512625734	RJBI00006280

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3091	84	BIKANER	1215	HADAN	294946	KHARIYA MALINATH	158553	31248	41664	231465	HDFC BANK	HDFC0006827	50100516175891	RJBI00006176
3092	84	BIKANER	1215	HADAN	262192	KHARIYA PATAWATAN	175416	34571	46095	256082	HDFC BANK	HDFC0006827	50100596967371	RJBI00006194
3093	84	BIKANER	1215	HADAN	36084	KHINDASAR	429321	84611	112814	626746	SBI BANK	SBIN0032408	61168424094	RJBI00006048
3094	84	BIKANER	1215	HADAN	294938	LAMBANA BHATIYAN	148751	29316	39088	217155	ICICI BANK	ICIC0004142	414201000658	RJBI00006235
3095	84	BIKANER	1215	HADAN	262187	NANDRA	246227	48526	64702	359455	SBI BANK	SBIN0032408	61261011465	RJBI00006103
3096	84	BIKANER	1215	HADAN	294049	NENIYA	198037	39029	52039	289105	PNB BANK	PUNB0688600	6886000100044900	RJBI00006217
3097	84	BIKANER	1215	HADAN	36091	NOKHRA	250820	49432	65909	366161	SBI BANK	SBIN0031168	51085580287	RJBI00006051
3098	84	BIKANER	1215	HADAN	36093	SIYANA	295102	58159	77545	430806	SBI BANK	SBIN0031168	51085580174	RJBI00006354
3099	84	BIKANER	1215	HADAN	294941	TOKALA	160815	31694	42258	234767	HDFC BANK	HDFC0006827	50100515088578	RJBI00006283
3100	84	BIKANER	6898	KHAJUWALA	294057	10 G M	183505	36165	48220	267890	SBI BANK	SBIN0032346	40086991526	RJBI00006438
3101	84	BIKANER	6898	KHAJUWALA	35995	14 BD	216408	42650	56866	315924	PNB BANK	PUNB0513210	51322041000851	RJBI00005661
3102	84	BIKANER	6898	KHAJUWALA	35996	17 KYD	236425	46595	62126	345146	PNB BANK	PUNB0414700	4147000100042526	RJBI00005856
3103	84	BIKANER	6898	KHAJUWALA	262190	17KHM	244582	48202	64270	357054	SBI BANK	SBIN0031409	61267649763	RJBI00006178
3104	84	BIKANER	6898	KHAJUWALA	35997	2 KLD	244033	48094	64126	356253	SBI BANK	SBIN0031409	61121499508	RJBI00005801
3105	84	BIKANER	6898	KHAJUWALA	35998	2 KWM	246775	48635	64846	360256	PNB BANK	PUNB0414700	4147000100044144	RJBI00005699
3106	84	BIKANER	6898	KHAJUWALA	262132	20BD	255001	50256	67008	372265	PNB BANK	PUNB0414700	4147000100091799	RJBI00006189
3107	84	BIKANER	6898	KHAJUWALA	35999	22 KYD	226554	44649	59532	330735	PNB BANK	PUNB0513210	51322041000912	RJBI00005722
3108	84	BIKANER	6898	KHAJUWALA	262133	25KYD	224840	44311	59082	328233	SBI BANK	SBIN0031409	61261539959	RJBI00006154
3109	84	BIKANER	6898	KHAJUWALA	36000	3 PWM	250820	49432	65909	366161	PNB BANK	PUNB0513210	51322041000899	RJBI00005675
3110	84	BIKANER	6898	KHAJUWALA	36001	34 KYD	217985	42961	57281	318227	PNB BANK	PUNB0513210	51322041001735	RJBI00005653
3111	84	BIKANER	6898	KHAJUWALA	294174	4 AWM	164928	32504	43339	240771	BOB BANK	BARBOKHAJUW	60530100003077	RJBI00006439
3112	84	BIKANER	6898	KHAJUWALA	262138	40KYD	232037	45730	60973	338740	PNB BANK	PUNB0414700	4147002100006830	RJBI00006187
3113	84	BIKANER	6898	KHAJUWALA	262123	5KYD	249723	49215	65621	364559	PNB BANK	PUNB0414700	4147002100006760	RJBI00006188
3114	84	BIKANER	6898	KHAJUWALA	262118	7PHM	237521	46811	62414	346746	PNB BANK	PUNB0414700	4147000100097137	RJBI00006191
3115	84	BIKANER	6898	KHAJUWALA	36002	8 KYD	218876	43136	57515	319527	PNB BANK	PUNB0513210	51322041001742	RJBI00005658
3116	84	BIKANER	6898	KHAJUWALA	262179	AAVA	145666	28708	38277	212651	SBI BANK	SBIN0031134	61260842117	RJBI00006190
3117	84	BIKANER	6898	KHAJUWALA	36006	ANANDGARH	220384	43433	57911	321728	PNB BANK	PUNB0513210	51322041001766	RJBI00005721
3118	84	BIKANER	6898	KHAJUWALA	36007	BALLAR	239921	47284	63045	350250	PNB BANK	PUNB0513210	51322041001773	RJBI00005723
3119	84	BIKANER	6898	KHAJUWALA	36014	DANTOR	254179	50094	66791	371064	PNB BANK	PUNB0513210	51322041002022	RJBI00005734
3120	84	BIKANER	6898	KHAJUWALA	36017	GULUWALI	226622	44663	59550	330835	PNB BANK	PUNB0513210	51322041001834	RJBI00005798
3121	84	BIKANER	6898	KHAJUWALA	36029	KHARWALI	241840	47662	63549	353051	PNB BANK	PUNB0513210	51322041001865	RJBI00005680
3122	84	BIKANER	6898	KHAJUWALA	36032	KUNDAL	290098	57173	76230	423501	PNB BANK	PUNB0414700	4147000100042544	RJBI00005799
3123	84	BIKANER	6898	KHAJUWALA	36034	LUNKHAN	250203	49310	65747	365260	PNB BANK	PUNB0052510	51322041001896	RJBI00005726
3124	84	BIKANER	6898	KHAJUWALA	262134	MADHODIGGI	239029	47108	62811	348948	PNB BANK	PUNB0414700	4147000100097438	RJBI00006192
3125	84	BIKANER	6898	KHAJUWALA	36042	NOSERA SAMRDA	240537	47405	63207	351149	SBI BANK	SBIN0031409	51091263816	RJBI00005735
3126	84	BIKANER	6898	KHAJUWALA	36122	RANER 11 SLD	174388	34368	45825	254581	SBI BANK	SBIN0032346	61041977904	RJBI00005715
3127	84	BIKANER	6898	KHAJUWALA	36125	SANSARDESAR	274469	54092	72123	400684	SBI BANK	SBIN0032346	61041977722	RJBI00005709
3128	84	BIKANER	6898	KHAJUWALA	262881	SHERPOORA1SM	178021	35084	46779	259884	SBI BANK	SBIN0032346	61264572177	RJBI00006306
3129	84	BIKANER	6898	KHAJUWALA	36053	SIYASAR CHOUGAN	239921	47284	63045	350250	PNB BANK	PUNB0513210	51322041001940	RJBI00005662
3130	84	BIKANER	1215	KOLAYAT	36058	AKASAR	310183	61131	81508	452822	SBI BANK	SBIN0031168	51085580414	RJBI00005850
3131	84	BIKANER	1215	KOLAYAT	36065	BHOLASAR	207360	40867	54489	302716	HDFC BANK	HDFC0006827	50100504881501	RJBI00006326
3132	84	BIKANER	1215	KOLAYAT	36067	BITHNOK	429389	84624	112832	626845	SBI BANK	SBIN0031611	51073290014	RJBI00006072
3133	84	BIKANER	1215	KOLAYAT	294048	CHACK BANDA NO.1	172469	33990	45320	251779	HDFC BANK	HDFC0006827	50100515625131	RJBI00006329
3134	84	BIKANER	1215	KOLAYAT	295121	CHAK VIJAYSINGHPURA	151150	29789	39718	220657	PNB BANK	PUNB0769200	7692000100031483	RJBI00006321
3135	84	BIKANER	1215	KOLAYAT	36068	CHANDASAR	173017	34098	45464	252579	SBI BANK	SBIN0031168	51085580367	RJBI00006069
3136	84	BIKANER	1215	KOLAYAT	36069	CHANI	282764	55727	74303	412794	SBI BANK	SBIN0031168	51085580083	RJBI00006067
3137	84	BIKANER	1215	KOLAYAT	262183	DEWDO KI DHANI	153960	30343	40457	224760	SBI BANK	SBIN0031575	61263385496	RJBI00006327

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3138	84	BIKANER	1215	KOLAYAT	36072	DIYATRA	393470	77545	103393	574408	SBI BANK	SBIN0031583	51085580301	RJBI00006313
3139	84	BIKANER	1215	KOLAYAT	36073	GADIYALA	278993	54984	73312	407289	SBI BANK	SBIN0031574	51074690260	RJBI00006071
3140	84	BIKANER	1215	KOLAYAT	36074	GAJNER	444813	87664	116885	649362	SBI BANK	SBIN0031168	51085580378	RJBI00005747
3141	84	BIKANER	1215	KOLAYAT	294041	GANGAPURA	200162	39448	52597	292207	HDFC BANK	HDFC0006827	50100516176078	RJBI00006330
3142	84	BIKANER	1215	KOLAYAT	36075	GIRIRAJGAR	203932	40191	53588	297711	HDFC BANK	HDFC0006827	50100499033965	RJBI00005745
3143	84	BIKANER	1215	KOLAYAT	294951	GOVINDSAR	154989	30545	40727	226261	SBI BANK	SBIN0031611	39743284783	RJBI00006228
3144	84	BIKANER	1215	KOLAYAT	36079	GUDA	292155	57578	76771	426504	SBI BANK	SBIN0031168	51085580094	RJBI00006047
3145	84	BIKANER	1215	KOLAYAT	36081	HADLA BHATIYAN	260005	51242	68323	379570	SBI BANK	SBIN0031168	51085580334	RJBI00006070
3146	84	BIKANER	1215	KOLAYAT	36082	JHAJHU	584378	115169	153559	853106	HDFC BANK	HDFC0006827	50100516213620	RJBI00005751
3147	84	BIKANER	1215	KOLAYAT	36083	KHARI CHARNAN	376744	74249	98998	549991	RMGB BANK	RMGB0000194	11194007648	RJBI00005750
3148	84	BIKANER	1215	KOLAYAT	36085	KOLAYAT	663826	130827	174436	969089	SBI BANK	SBIN0031168	61221843208	RJBI00005740
3149	84	BIKANER	1215	KOLAYAT	36086	KOTRI	217094	42785	57047	316926	SBI BANK	SBIN0031168	51085580163	RJBI00006174
3150	84	BIKANER	1215	KOLAYAT	294040	MADH	188029	37057	49409	274495	HDFC BANK	HDFC0006827	50100503000850	RJBI00006322
3151	84	BIKANER	1215	KOLAYAT	36087	MANDAL CHARANAN	176444	34774	46365	257583	SBI BANK	SBIN0031583	51085580356	RJBI00006312
3152	84	BIKANER	1215	KOLAYAT	295003	NAIYO KO BASTI	172263	33950	45266	251479	AU BANK	AUBL0002267	2081226730038979	RJBI00006255
3153	84	BIKANER	1215	KOLAYAT	294929	PETHADO KI DHANI	160473	31626	42168	234267	SBI BANK	SBIN0031575	39788200743	RJBI00006331
3154	84	BIKANER	1215	KOLAYAT	294044	RANASAR	192828	38002	50670	281500	HDFC BANK	HDFC0006827	50100516177921	RJBI00006282
3155	84	BIKANER	1215	KOLAYAT	294043	RANDHEERSAR	219356	43231	57641	320228	RMGB BANK	RMGB0000194	83068739922	RJBI00006258
3156	84	BIKANER	1215	KOLAYAT	294050	RAONERI	165271	32572	43429	241272	RMGB BANK	RMGB0000195	83068635957	RJBI00006319
3157	84	BIKANER	1215	KOLAYAT	294925	SHIMBHOO KA BURJ	157731	31086	41447	230264	HDFC BANK	HDFC0006827	50100515084221	RJBI00006332
3158	84	BIKANER	1215	KOLAYAT	36094	SURJARA	243965	48081	64108	356154	SBI BANK	SBIN0031168	51085580130	RJBI00006073
3159	84	BIKANER	1216	LUNKARANSAR	36095	AJEETMANA	295102	58159	77545	430806	RMGB BANK	RMGB0000198	11198016637	RJBI00005719
3160	84	BIKANER	1216	LUNKARANSAR	262295	ARJUNSAR STATION	302231	59564	79418	441213	SBI BANK	SBIN0031170	61261440610	RJBI00006442
3161	84	BIKANER	1216	LUNKARANSAR	36096	BADERAN	190017	37449	49931	277397	SBI BANK	SBIN0031416	61041977483	RJBI00005667
3162	84	BIKANER	1216	LUNKARANSAR	294070	BAKHOOSAR	177747	35030	46707	259484	PNB BANK	PUNB0214810	21482612000400	RJBI00006453
3163	84	BIKANER	1216	LUNKARANSAR	36097	BALADESAR	197215	38867	51823	287905	SBI BANK	SBIN0031170	51090968146	RJBI00005690
3164	84	BIKANER	1216	LUNKARANSAR	262217	BAMANWALI	305179	60145	80193	445517	SBI BANK	SBIN0031416	61261902643	RJBI00006447
3165	84	BIKANER	1216	LUNKARANSAR	262304	BHADERA	248969	49067	65422	363458	RMGB BANK	RMGB0000198	83023065238	RJBI00006454
3166	84	BIKANER	1216	LUNKARANSAR	36098	BHEEKHNERA	184533	36368	48490	269391	SBI BANK	SBIN0031416	51090967641	RJBI00005706
3167	84	BIKANER	1216	LUNKARANSAR	36099	CHAKJOHAD	245062	48297	64396	357755	SBI BANK	SBIN0031170	61041977381	RJBI00005692
3168	84	BIKANER	1216	LUNKARANSAR	36100	DHANI PANDUSAR	352340	69439	92586	514365	RMGB BANK	RMGB0000198	11198016751	RJBI00005711
3169	84	BIKANER	1216	LUNKARANSAR	36101	DHIRERA	264392	52107	69475	385974	SBI BANK	SBIN0031416	61041977165	RJBI00005691
3170	84	BIKANER	1216	LUNKARANSAR	294072	DUDIWALI	187344	36922	49229	273495	RMGB BANK	RMGB0000198	83068602422	RJBI00006264
3171	84	BIKANER	1216	LUNKARANSAR	36102	GARABDESAR	252465	49756	66341	368562	SBI BANK	SBIN0031337	61041977030	RJBI00005705
3172	84	BIKANER	1216	LUNKARANSAR	262300	GOPALYAN	186590	36773	49031	272394	SBI BANK	SBIN0031440	61265187979	RJBI00006183
3173	84	BIKANER	1216	LUNKARANSAR	36103	HANSERA	285848	56335	75113	417296	RMGB BANK	RMGB0000494	11198016296	RJBI00005670
3174	84	BIKANER	1216	LUNKARANSAR	36104	JAITPUR	426236	84003	112004	622243	SBI BANK	SBIN0031578	51090968044	RJBI00005730
3175	84	BIKANER	1216	LUNKARANSAR	294062	KAGASAR	187207	36895	49193	273295	PNB BANK	PUNB0652100	6521000100113776	RJBI00006455
3176	84	BIKANER	1216	LUNKARANSAR	36105	KALOO	708383	139608	186144	1034135	SBI BANK	SBIN0031337	40193163454	RJBI00005704
3177	84	BIKANER	1216	LUNKARANSAR	36106	KANKADWALA	303122	59739	79653	442514	RMGB BANK	RMGB0000189	11189005626	RJBI00005695
3178	84	BIKANER	1216	LUNKARANSAR	36107	KAPURISAR	380583	75005	100007	555595	SBI BANK	SBIN0031614	51081071433	RJBI00005717
3179	84	BIKANER	1216	LUNKARANSAR	36110	KHINYERA	287219	56605	75474	419298	SBI BANK	SBIN0031612	40141113674	RJBI00005716
3180	84	BIKANER	1216	LUNKARANSAR	294064	KHODALA	183505	36165	48220	267890	SBI BANK	SBIN0031440	39743706830	RJBI00006456
3181	84	BIKANER	1216	LUNKARANSAR	36111	KHOKHRANA	330748	65184	86912	482844	SBI BANK	SBIN0031612	51076800034	RJBI00005665
3182	84	BIKANER	1216	LUNKARANSAR	36112	KUJTI	304151	59942	79923	444016	PNB BANK	PUNB0652100	6521000100041486	RJBI00005732
3183	84	BIKANER	1216	LUNKARANSAR	36113	LOONKARANSAR	2073668	408679	544905	3027252	PNB BANK	PUNB0652100	6521000100007697	RJBI00005727
3184	84	BIKANER	1216	LUNKARANSAR	36115	MAHAJAN	507192	99957	133277	740426	SBI BANK	SBIN0031170	51083260804	RJBI00005707

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3185	84	BIKANER	1216	LUNKARANSAR	36116	MAKDASAR	318820	62833	83778	465431	SBI BANK	SBIN0031416	51090967652	RJBI00005731
3186	84	BIKANER	1216	LUNKARANSAR	294063	MANAFARSAR	173771	34247	45662	253680	PNB BANK	PUNB0214810	21482612000355	RJBI00006267
3187	84	BIKANER	1216	LUNKARANSAR	294068	MOHAKAMPURA	240400	47378	63171	350949	RMGB BANK	RMGB0000669	83068520560	RJBI00006450
3188	84	BIKANER	1216	LUNKARANSAR	294071	NAKODESAR	176102	34706	46275	257083	SBI BANK	SBIN0031337	40196589387	RJBI00006443
3189	84	BIKANER	1216	LUNKARANSAR	36117	NATHWANA	194061	38246	50994	283301	PNB BANK	PUNB0652100	6521000100038783	RJBI00005669
3190	84	BIKANER	1216	LUNKARANSAR	36118	PEEPERA	307715	60645	80859	449219	SBI BANK	SBIN0031614	51081072674	RJBI00005668
3191	84	BIKANER	1216	LUNKARANSAR	36120	RAJASAR URF KARNISAR	229707	45271	60361	335339	SBI BANK	SBIN0031416	61041977788	RJBI00005671
3192	84	BIKANER	1216	LUNKARANSAR	262283	RAJPURA HUDAN	236562	46622	62162	345346	PNB BANK	PUNB0652100	6521000100102062	RJBI00006445
3193	84	BIKANER	1216	LUNKARANSAR	36121	RAMBAG	275909	54376	72502	402787	SBI BANK	SBIN0031170	51090970041	RJBI00005742
3194	84	BIKANER	1216	LUNKARANSAR	294066	RAMSARA	178501	35179	46905	260585	SBI BANK	SBIN0008430	39748959184	RJBI00006448
3195	84	BIKANER	1216	LUNKARANSAR	36123	RANWASAR	263090	51850	69133	384073	SBI BANK	SBIN0031337	51083551826	RJBI00005708
3196	84	BIKANER	1216	LUNKARANSAR	36124	ROJHA	384833	75843	101124	561800	PNB BANK	PUNB0652100	6521000100001897	RJBI00005714
3197	84	BIKANER	1216	LUNKARANSAR	262297	SABNIYAN	229158	45163	60217	334538	SBI BANK	SBIN0031578	61265285274	RJBI00006444
3198	84	BIKANER	1216	LUNKARANSAR	262201	SAHAJARASAR	303397	59793	79725	442915	SBI BANK	SBIN0031416	61267430956	RJBI00006449
3199	84	BIKANER	1216	LUNKARANSAR	262312	SAHANIWALA	297844	58699	78266	434809	SBI BANK	SBIN0031416	61266432490	RJBI00006179
3200	84	BIKANER	1216	LUNKARANSAR	36126	SHEKHSAR	251300	49526	66035	366861	SBI BANK	SBIN0031440	51090968135	RJBI00005710
3201	84	BIKANER	1216	LUNKARANSAR	36127	SHERPURA A	381542	75194	100259	556995	SBI BANK	SBIN0031170	51083261467	RJBI00005693
3202	84	BIKANER	1216	LUNKARANSAR	36128	SODHWALI	199957	39407	52543	291907	RMGB BANK	RMGB0000198	11198016820	RJBI00005853
3203	84	BIKANER	1216	LUNKARANSAR	36129	SUI	198449	39110	52147	289706	SBI BANK	SBIN0031416	51090967618	RJBI00005712
3204	84	BIKANER	1216	LUNKARANSAR	262314	SURNANA	255207	50296	67062	372565	PNB BANK	PUNB0652100	6521000100098095	RJBI00006359
3205	84	BIKANER	1216	LUNKARANSAR	294061	UDAANA	180489	35571	47428	263488	PNB BANK	PUNB0214810	21482612000362	RJBI00006185
3206	84	BIKANER	1217	NOKHA	262208	ANKHISAR	280022	55187	73582	408791	PNB BANK	PUNB0118810	11882191075892	RJBI00006169
3207	84	BIKANER	1217	NOKHA	36131	BADHANOO	469285	92487	123316	685088	PNB BANK	PUNB0118810	11882011009373	RJBI00005642
3208	84	BIKANER	1217	NOKHA	262246	BAGSEOO	351449	69264	92352	513065	AXIS BANK	UTIB0002816	920010071905925	RJBI00006233
3209	84	BIKANER	1217	NOKHA	36133	BERASAR	279747	55133	73510	408390	AXIS BANK	UTIB0002816	919010007082201	RJBI00005643
3210	84	BIKANER	1217	NOKHA	36136	BIKASAR	158622	31261	41682	231565	AXIS BANK	UTIB0002816	920010068841254	RJBI00005650
3211	84	BIKANER	1217	NOKHA	36137	BILANIYASAR	253630	49985	66647	370262	PNB BANK	PUNB0118810	11882011009434	RJBI00005651
3212	84	BIKANER	1217	NOKHA	262303	BIRAMSAR	253425	49945	66593	369963	AXIS BANK	UTIB0002816	919010038234482	RJBI00006236
3213	84	BIKANER	1217	NOKHA	36138	CHARKARA	392167	77288	103051	572506	AXIS BANK	UTIB0002816	916010030603690	RJBI00005652
3214	84	BIKANER	1217	NOKHA	294169	DHUNPALIYA	191731	37786	50382	279899	AXIS BANK	UTIB0002816	920010063881600	RJBI00006198
3215	84	BIKANER	1217	NOKHA	36143	GAJROOPDESAR	163969	32315	43087	239371	AXIS BANK	UTIB0002816	920010063881613	RJBI00005654
3216	84	BIKANER	1217	NOKHA	236073	GAJSUKHDESAR	238961	47094	62793	348848	PNB BANK	PUNB0118810	11882011009519	RJBI00006366
3217	84	BIKANER	1217	NOKHA	262273	GONDUSAR	196803	38786	51715	287304	PNB BANK	PUNB0118810	11882191075816	RJBI00006371
3218	84	BIKANER	1217	NOKHA	36145	HIMMATASAR	427950	84340	112454	624744	PNB BANK	PUNB0118810	11882011009533	RJBI00005655
3219	84	BIKANER	1217	NOKHA	262214	HINYADESAR	234985	46311	61748	343044	AXIS BANK	UTIB0002816	920010063881587	RJBI00006240
3220	84	BIKANER	1217	NOKHA	36146	JAISALSAR	283243	55822	74429	413494	AXIS BANK	UTIB0002816	920010068841403	RJBI00005648
3221	84	BIKANER	1217	NOKHA	36149	JASRASAR	934662	184203	245605	1364470	AXIS BANK	UTIB0002816	920010074650150	RJBI00005656
3222	84	BIKANER	1217	NOKHA	36151	JHARELI	340139	67035	89380	496554	AXIS BANK	UTIB0002816	920010068841238	RJBI00005644
3223	84	BIKANER	1217	NOKHA	36154	KAKRA	521999	102876	137167	762042	AXIS BANK	UTIB0002816	919010038234495	RJBI00006361
3224	84	BIKANER	1217	NOKHA	36156	KUCHOR AGUNI	376607	74222	98962	549791	AXIS BANK	UTIB0002816	920010068841377	RJBI00005659
3225	84	BIKANER	1217	NOKHA	36157	KUCHOR ATHUNI	465789	91798	122397	679984	AXIS BANK	UTIB0002816	920010068841380	RJBI00006242
3226	84	BIKANER	1217	NOKHA	294170	KUKANIYA	211199	41623	55497	308319	AXIS BANK	UTIB0002816	919010038234835	RJBI00006196
3227	84	BIKANER	1217	NOKHA	36159	LALAMDESAR BADA	284683	56105	74807	415595	AXIS BANK	UTIB0002816	920010063881529	RJBI00006362
3228	84	BIKANER	1217	NOKHA	262232	LALAMDESAR CHOTA	173086	34112	45482	252680	AXIS BANK	UTIB0002816	920010063881532	RJBI00006238
3229	84	BIKANER	1217	NOKHA	262218	LALASAR	204412	40286	53714	298412	AXIS BANK	UTIB0002816	920010058813117	RJBI00006237
3230	84	BIKANER	1217	NOKHA	294165	MADIYA	178295	35138	46851	260284	PNB BANK	PUNB0118810	11882413001178	RJBI00006370
3231	84	BIKANER	1217	NOKHA	36160	MAINSAR	429389	84624	112832	626845	HDFC BANK	HDFC0002135	50100058655820	RJBI00006367

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3232	84	BIKANER	1217	NOKHA	36161	MASOORI	379897	74870	99827	554594	AXIS BANK	UTIB0002816	920010068841209	RJBI00005640
3233	84	BIKANER	1217	NOKHA	36162	MORKHANA	435764	85880	114507	636151	AXIS BANK	UTIB0002816	920010068841212	RJBI00005686
3234	84	BIKANER	1217	NOKHA	36163	MUKAM	274469	54092	72123	400684	AXIS BANK	UTIB0002816	920010068841270	RJBI00005684
3235	84	BIKANER	1217	NOKHA	36165	NOKHA GAON	388808	76626	102169	567603	AXIS BANK	UTIB0002816	916010015761902	RJBI00005678
3236	84	BIKANER	1217	NOKHA	36168	RAISAR	268711	52958	70610	392279	AXIS BANK	UTIB0002816	919010047953448	RJBI00005676
3237	84	BIKANER	1217	NOKHA	36170	RORA	680826	134177	178903	993906	AXIS BANK	UTIB0002816	920010074650121	RJBI00005637
3238	84	BIKANER	1217	NOKHA	36171	SADHASAR	375236	73952	98602	547790	AXIS BANK	UTIB0002816	920010068841322	RJBI00005649
3239	84	BIKANER	1217	NOKHA	294167	SAJANWASI	179872	35449	47266	262587	AXIS BANK	UTIB0002816	920010068841306	RJBI00006200
3240	84	BIKANER	1217	NOKHA	36173	SALUNDIYA	482926	95175	126900	705001	AXIS BANK	UTIB0002816	920010068841416	RJBI00006243
3241	84	BIKANER	1217	NOKHA	36175	SINJGURU	324784	64008	85345	474137	AXIS BANK	UTIB0002816	920010068841267	RJBI00006241
3242	84	BIKANER	1217	NOKHA	36176	SINYALA	211953	41772	55696	309421	PNB BANK	PUNB0118810	11882011009854	RJBI00005639
3243	84	BIKANER	1217	NOKHA	36177	SOMALSAR	205920	40583	54110	300613	AXIS BANK	UTIB0002816	916010023422075	RJBI00005641
3244	84	BIKANER	1217	NOKHA	294166	SOWA	258017	50850	67800	376667	AXIS BANK	UTIB0002816	920010063881561	RJBI00006199
3245	84	BIKANER	1217	NOKHA	36178	SURPURA	471684	92960	123946	688590	AXIS BANK	UTIB0002816	920010063881545	RJBI00005683
3246	84	BIKANER	1217	NOKHA	36180	THAWARIA	302163	59550	79400	441113	AXIS BANK	UTIB0002816	920010063881558	RJBI00006239
3247	84	BIKANER	1217	NOKHA	36182	UDSAR	188920	37232	49643	275795	AXIS BANK	UTIB0002816	920010063881574	RJBI00005685
3248	84	BIKANER	1217	NOKHA	294168	UTTAMDESAR	229227	45176	60235	334638	AXIS BANK	UTIB0002816	920010063881590	RJBI00006197
3249	84	BIKANER	262410	PANCHOO	262334	BANDHALA	206057	40610	54146	300813	PNB BANK	PUNB0118810	11882191075885	RJBI00006097
3250	84	BIKANER	262410	PANCHOO	36132	BANDHRA	202424	39894	53192	295510	AXIS BANK	UTIB0002816	920010074650277	RJBI00006084
3251	84	BIKANER	262410	PANCHOO	36134	BHADLA	542974	107009	142679	792662	PNB BANK	PUNB0118810	11882011009403	RJBI00006087
3252	84	BIKANER	262410	PANCHOO	36135	BHAMATSAR	342744	67548	90064	500356	PNB BANK	PUNB0118810	11882011009410	RJBI00006095
3253	84	BIKANER	262410	PANCHOO	262326	CHITANA	249997	49269	65693	364959	AXIS BANK	UTIB0002816	920010074650215	RJBI00006096
3254	84	BIKANER	262410	PANCHOO	36139	DAWA	343018	67602	90136	500756	PNB BANK	PUNB0118810	11882011009458	RJBI00006117
3255	84	BIKANER	262410	PANCHOO	36140	DESALSAR	337671	66548	88731	492950	AXIS BANK	UTIB0002816	920010074650231	RJBI00006078
3256	84	BIKANER	262410	PANCHOO	36141	DHARNOK	300723	59267	79022	439012	AXIS BANK	UTIB0002816	918010051366628	RJBI00006079
3257	84	BIKANER	262410	PANCHOO	36142	DHEENGSAARI	340276	67062	89416	496754	AXIS BANK	UTIB0002816	920010068841429	RJBI00006093
3258	84	BIKANER	262410	PANCHOO	36144	HANSASAR	251300	49526	66035	366861	AXIS BANK	UTIB0002816	919010006343004	RJBI00006090
3259	84	BIKANER	262410	PANCHOO	36147	JAISINGHDESAR MAGRA	345486	68088	90785	504359	AXIS BANK	UTIB0002816	920010074650134	RJBI00006085
3260	84	BIKANER	262410	PANCHOO	36148	JANGLOO	530224	104497	139329	774050	PNB BANK	PUNB0118810	11882011009571	RJBI00006082
3261	84	BIKANER	262410	PANCHOO	36150	JEGLA	324441	63941	85255	473637	PNB BANK	PUNB0118810	11882011009922	RJBI00006115
3262	84	BIKANER	262410	PANCHOO	36152	KAHIRA	228267	44987	59983	333237	AXIS BANK	UTIB0002816	920010074650309	RJBI00006089
3263	84	BIKANER	262410	PANCHOO	36153	KAKKOO	549966	108387	144517	802870	AXIS BANK	UTIB0002816	920010074650338	RJBI00006088
3264	84	BIKANER	262410	PANCHOO	262302	KANVLISAR	259800	51201	68269	379270	AXIS BANK	UTIB0002816	920010074650284	RJBI00006098
3265	84	BIKANER	262410	PANCHOO	294171	KEDLI	257195	50688	67584	375467	PNB BANK	PUNB0118810	11882413001209	RJBI00006414
3266	84	BIKANER	262410	PANCHOO	36155	KISHNASAR	319437	62955	83940	466332	AXIS BANK	UTIB0002816	920010068841432	RJBI00006076
3267	84	BIKANER	262410	PANCHOO	36158	KUDSU	426373	84030	112040	622443	AXIS BANK	UTIB0002816	920010074650260	RJBI00006081
3268	84	BIKANER	262410	PANCHOO	36164	NATHUSAR	361869	71317	95090	528276	AXIS BANK	UTIB0002816	920010068841445	RJBI00006083
3269	84	BIKANER	262410	PANCHOO	36166	PANCHOO	1191377	234797	313062	1739236	PNB BANK	PUNB0118810	11882011009748	RJBI00006114
3270	84	BIKANER	262410	PANCHOO	36167	PARWA	319163	62901	83868	465932	PNB BANK	PUNB0118810	11882011009755	RJBI00006075
3271	84	BIKANER	262410	PANCHOO	294172	PITHARASAR	227582	44852	59802	332236	AXIS BANK	UTIB0002816	920010074650244	RJBI00006417
3272	84	BIKANER	262410	PANCHOO	36169	RASISAR	385038	75883	101178	562099	AXIS BANK	UTIB0002816	920010074650105	RJBI00006074
3273	84	BIKANER	262410	PANCHOO	294173	RASISAR PUROHITAN BAAS	185561	36570	48761	270892	AXIS BANK	UTIB0002816	920010074650118	RJBI00006416
3274	84	BIKANER	262410	PANCHOO	262331	RATDIYA	273441	53890	71853	399184	AXIS BANK	UTIB0002816	920010074650228	RJBI00006099
3275	84	BIKANER	262410	PANCHOO	36172	SADHUNA	272892	53782	71709	398383	PNB BANK	PUNB0118810	11882011009809	RJBI00006080
3276	84	BIKANER	262410	PANCHOO	262333	SAISAR	236013	46514	62018	344545	AXIS BANK	UTIB0002816	920010074650174	RJBI00006094
3277	84	BIKANER	262410	PANCHOO	36174	SARUNDA	757875	149362	199150	1106387	AXIS BANK	UTIB0002816	920010074650325	RJBI00006077
3278	84	BIKANER	262410	PANCHOO	262320	SHOBHANA	271384	53484	71313	396181	AXIS BANK	UTIB0002816	920010074650198	RJBI00006092

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3279	84	BIKANER	262410	PANCHOO	262318	SILVA	173497	34193	45590	253280	PNB BANK	PUNB0118810	11882191076509	RJBI00006118
3280	84	BIKANER	262410	PANCHOO	36179	SWAROOPSAR	353643	69696	92928	516267	PNB BANK	PUNB0118810	11882011009823	RJBI00006086
3281	84	BIKANER	262410	PANCHOO	36181	UDASAR	324715	63995	85327	474037	AXIS BANK	UTIB0002816	920010074650291	RJBI00006116
3282	84	BIKANER	295168	POOGAL	262265	1DLSM	222235	43798	58397	324430	SBI BANK	SBIN0032346	61261879577	RJBI00006381
3283	84	BIKANER	295168	POOGAL	295163	1 KM	188578	37165	49553	275296	SBI BANK	SBIN0032346	40186650469	RJBI00006380
3284	84	BIKANER	295168	POOGAL	262153	2ADM	174251	34341	45789	254381	PNB BANK	PUNB0414700	4147000100091771	RJBI00006212
3285	84	BIKANER	295168	POOGAL	294182	2 PB	171852	33869	45158	250879	BOB BANK	BARB0POOGAL	58290100006023	RJBI00006346
3286	84	BIKANER	295168	POOGAL	36003	ADURI	245953	48472	64630	359055	BOB BANK	BARB0POOGAL	58290100006018	RJBI00006341
3287	84	BIKANER	295168	POOGAL	36004	AMARPURA	218328	43028	57371	318727	BOB BANK	BARB0POOGAL	58290100006066	RJBI00006410
3288	84	BIKANER	295168	POOGAL	294183	BARALA	235808	46473	61964	344245	SBI BANK	SBIN0031134	40080227247	RJBI00006357
3289	84	BIKANER	295168	POOGAL	294175	BHANIPURA	188440	37138	49517	275095	BOB BANK	BARB0POOGAL	58290100006009	RJBI00006340
3290	84	BIKANER	295168	POOGAL	294055	BHANSAR	210650	41515	55353	307518	SBI BANK	SBIN0032346	40181999049	RJBI00006382
3291	84	BIKANER	295168	POOGAL	262170	BHUTTO KA KUAN	167053	32923	43897	243873	PNB BANK	PUNB0513210	51322041002565	RJBI00006215
3292	84	BIKANER	295168	POOGAL	36011	CHHATTARGARH	675548	133137	177516	986201	SBI BANK	SBIN0031134	40080448868	RJBI00006356
3293	84	BIKANER	295168	POOGAL	36013	DANDI	249449	49161	65549	364159	PNB BANK	PUNB0360300	3603000100084049	RJBI00005697
3294	84	BIKANER	295168	POOGAL	36012	DELITALAI	254727	50202	66936	371865	BOB BANK	BARB0POOGAL	58290100006008	RJBI00006343
3295	84	BIKANER	295168	POOGAL	36016	GANGAJALI	144295	28438	37917	210650	BOB BANK	BARB0POOGAL	58290100006069	RJBI00006342
3296	84	BIKANER	295168	POOGAL	262154	HANUMANNAGAR	174114	34314	45753	254181	SBI BANK	SBIN0031408	61261886697	RJBI00006210
3297	84	BIKANER	295168	POOGAL	294181	KANKRALA	171715	33842	45122	250679	BOB BANK	BARB0POOGAL	58290100006015	RJBI00006352
3298	84	BIKANER	295168	POOGAL	36024	KARNISAR BHATIYAN	180146	35503	47338	262987	BOB BANK	BARB0POOGAL	58290100006014	RJBI00006339
3299	84	BIKANER	295168	POOGAL	36108	KELA	417256	82233	109644	609133	BOB BANK	BARB0POOGAL	58290100006017	RJBI00006336
3300	84	BIKANER	295168	POOGAL	36109	KHARBARA 3 DL	247187	48716	64954	360857	RMGB BANK	RMGB0000202	11202008964	RJBI00006383
3301	84	BIKANER	295168	POOGAL	262280	KRISHAN NAGAR	216340	42636	56848	315824	PNB BANK	PUNB0360300	3603000100084164	RJBI00006421
3302	84	BIKANER	295168	POOGAL	294179	KUMHARWALA	173291	34152	45536	252979	BOB BANK	BARB0POOGAL	58290100006065	RJBI00006324
3303	84	BIKANER	295168	POOGAL	36114	MAHADEVWALI	292292	57605	76807	426704	SBI BANK	SBIN0031134	61041977948	RJBI00006353
3304	84	BIKANER	295168	POOGAL	36035	MAKERI	171577	33815	45086	250478	BOB BANK	BARB0POOGAL	58290100006025	RJBI00005739
3305	84	BIKANER	295168	POOGAL	36038	MOTIGARH	185493	36557	48743	270793	BOB BANK	BARB0POOGAL	58290100005998	RJBI00006385
3306	84	BIKANER	295168	POOGAL	295206	NAADA	159033	31342	41790	232165	BOB BANK	BARB0POOGAL	58290100006010	RJBI00006347
3307	84	BIKANER	295168	POOGAL	36043	PAHALWAN KA BERA	212227	41826	55768	309821	BOB BANK	BARB0POOGAL	58290100005996	RJBI00006411
3308	84	BIKANER	295168	POOGAL	36045	PUGAL	393470	77545	103393	574408	BOB BANK	BARB0POOGAL	58290100006099	RJBI00006428
3309	84	BIKANER	295168	POOGAL	36119	RAJASAR BHATIYAN	365228	71979	95972	533179	RMGB BANK	RMGB0000192	83059280163	RJBI00006412
3310	84	BIKANER	295168	POOGAL	294060	RAM NAGAR	176993	34882	46509	258384	SBI BANK	SBIN0032346	40184040636	RJBI00006374
3311	84	BIKANER	295168	POOGAL	294180	RAMDA	171509	33801	45068	250378	BOB BANK	BARB0POOGAL	58290100006024	RJBI00006384
3312	84	BIKANER	295168	POOGAL	294058	SADOLAI	176993	34882	46509	258384	SBI BANK	SBIN0031134	40068025394	RJBI00006355
3313	84	BIKANER	295168	POOGAL	262164	SAMMEWALA	194747	38381	51174	284302	PNB BANK	PUNB0414700	4147000100097669	RJBI00006214
3314	84	BIKANER	295168	POOGAL	36049	SATTASAR	383462	75573	100764	559799	PNB BANK	PUNB0360300	3603000100084012	RJBI00005725
3315	84	BIKANER	295168	POOGAL	36051	SHIVNAGAR	291469	57443	76590	425502	BOB BANK	BARB0POOGAL	58290100006021	RJBI00005738
3316	84	BIKANER	295168	POOGAL	262172	SIYASAR PANCHKOSA	212570	41893	55858	310321	BOB BANK	BARB0POOGAL	58290100006016	RJBI00006213
3317	84	BIKANER	295168	POOGAL	36130	TAKHATPURA 4TM	210102	41407	55209	306718	SBI BANK	SBIN0032346	40187859368	RJBI00006376
3318	84	BIKANER	295168	POOGAL	36055	THARUSAR	173360	34166	45554	253080	BOB BANK	BARB0POOGAL	58290100006022	RJBI00005720
3319	84	BIKANER	1218	SRI DUNGARGARH	36183	ADSAR	296679	58470	77959	433108	SBI BANK	SBIN0031141	61042052014	RJBI00005623
3320	84	BIKANER	1218	SRI DUNGARGARH	36184	BADELA	252191	49702	66269	368162	SBI BANK	SBIN0031141	61042052671	RJBI00005760
3321	84	BIKANER	1218	SRI DUNGARGARH	36185	BANA	395663	77977	103970	577610	SBI BANK	SBIN0031141	61042052321	RJBI00005645
3322	84	BIKANER	1218	SRI DUNGARGARH	36186	BAPEU	346445	68277	91037	505759	SBI BANK	SBIN0031141	61042052659	RJBI00005625
3323	84	BIKANER	1218	SRI DUNGARGARH	36187	BARJANGSAR	233957	46108	61478	341543	SBI BANK	SBIN0031141	61042052604	RJBI00005632
3324	84	BIKANER	1218	SRI DUNGARGARH	262141	BENISAR	273989	53998	71997	399984	SBI BANK	SBIN0032267	61266823314	RJBI00006365
3325	84	BIKANER	1218	SRI DUNGARGARH	36188	BIGGA	455026	89677	119569	664272	AXIS BANK	UTIB0003887	920010039034056	RJBI00005629

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3326	84	BIKANER	1218	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	296336	58402	77869	432607	BRKGB BANK	BARBOBRGBXX	40770100013819	RJBI00006387
3327	84	BIKANER	1218	SRI DUNGARGARH	36189	BINJHASAR	367970	72519	96693	537182	SBI BANK	SBIN0031141	61042052547	RJBI00005627
3328	84	BIKANER	1218	SRI DUNGARGARH	294026	DELWA	192416	37921	50562	280899	BRKGB BANK	BARBOBRGBXX	47620100002712	RJBI00006163
3329	84	BIKANER	1218	SRI DUNGARGARH	262137	DERAISAR	264461	52120	69493	386074	AXIS BANK	UTIB0003887	921010029581938	RJBI00006388
3330	84	BIKANER	1218	SRI DUNGARGARH	262148	DHANERU	391208	77099	102799	571106	BRKGB BANK	BARBOBRGBXX	40770100013804	RJBI00006389
3331	84	BIKANER	1218	SRI DUNGARGARH	36190	DHARMAS	238892	47081	62775	348748	SBI BANK	SBIN0031141	61042052706	RJBI00005630
3332	84	BIKANER	1218	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	356796	70317	93757	520870	SBI BANK	SBIN0031141	61042052183	RJBI00005619
3333	84	BIKANER	1218	SRI DUNGARGARH	36192	DULCHASAR	466474	91933	122577	680984	SBI BANK	SBIN0031994	61042052456	RJBI00005618
3334	84	BIKANER	1218	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	289618	57078	76104	422800	SBI BANK	SBIN0031994	61042052569	RJBI00005687
3335	84	BIKANER	1218	SRI DUNGARGARH	36194	GUSAINSAR BADA	337534	66521	88695	492750	AXIS BANK	UTIB0003887	920010039343884	RJBI00005689
3336	84	BIKANER	1218	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	256578	50566	67422	374566	SBI BANK	SBIN0031141	61042052401	RJBI00005701
3337	84	BIKANER	1218	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	227719	44879	59839	332437	SBI BANK	SBIN0032267	39331219213	RJBI00006165
3338	84	BIKANER	1218	SRI DUNGARGARH	262139	JAISALSAR	306756	60455	80607	447818	SBI BANK	SBIN0032267	61270142555	RJBI00006418
3339	84	BIKANER	1218	SRI DUNGARGARH	294038	JAITASAR	219699	43298	57731	320728	BRKGB BANK	BARBOBRGBXX	40770100016468	RJBI00006161
3340	84	BIKANER	1218	SRI DUNGARGARH	262136	JALABSAR	249380	49148	65531	364059	AXIS BANK	UTIB0003887	920010040746911	RJBI00006420
3341	84	BIKANER	1218	SRI DUNGARGARH	36196	JHAKHASAR	446184	87934	117245	651363	AXIS BANK	UTIB0003887	920010039035350	RJBI00005756
3342	84	BIKANER	1218	SRI DUNGARGARH	36197	JODHASAR	291469	57443	76590	425502	SBI BANK	SBIN0031141	61042052503	RJBI00005626
3343	84	BIKANER	1218	SRI DUNGARGARH	262146	KALAYANSAR NAYA	260759	51390	68521	380670	SBI BANK	SBIN0032267	61262117096	RJBI00006424
3344	84	BIKANER	1218	SRI DUNGARGARH	294039	KALYANSAR	215037	42380	56506	313923	SBI BANK	SBIN0032041	39286183782	RJBI00006160
3345	84	BIKANER	1218	SRI DUNGARGARH	36198	KITASAR BHATIYAN	215517	42474	56632	314623	AXIS BANK	UTIB0003887	921010026677122	RJBI00005620
3346	84	BIKANER	1218	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	176787	34841	46455	258083	BRKGB BANK	BARBOBRGBXX	47620100002708	RJBI00006166
3347	84	BIKANER	1218	SRI DUNGARGARH	294021	KUNPALSAR	227787	44892	59857	332536	SBI BANK	SBIN0031141	39435182465	RJBI00006167
3348	84	BIKANER	1218	SRI DUNGARGARH	294024	KUNTASAR	186521	36760	49013	272294	AXIS BANK	UTIB0003887	920010040591094	RJBI00006168
3349	84	BIKANER	1218	SRI DUNGARGARH	36199	LAKHASAR	296679	58470	77959	433108	SBI BANK	SBIN0031141	61042052274	RJBI00005767
3350	84	BIKANER	1218	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	136343	26871	35827	199041	BOB BANK	BARBOSRIDUN	14290100019474	RJBI00006425
3351	84	BIKANER	1218	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	331844	65400	87200	484444	BRKGB BANK	BARBOBRGBXX	47620100002719	RJBI00006159
3352	84	BIKANER	1218	SRI DUNGARGARH	36200	LIKHMADESAR	265421	52309	69746	387476	AXIS BANK	UTIB0003887	920010039828217	RJBI00005628
3353	84	BIKANER	1218	SRI DUNGARGARH	294023	MINGSARIYA	175622	34612	46149	256383	SBI BANK	SBIN0032267	39141172108	RJBI00006164
3354	84	BIKANER	1218	SRI DUNGARGARH	36201	MOMASAR	914234	180177	240237	1334648	AXIS BANK	UTIB0003887	921010033788826	RJBI00005624
3355	84	BIKANER	1218	SRI DUNGARGARH	36202	POONRASAR	422877	83341	111121	617339	AXIS BANK	UTIB0003887	920010039419491	RJBI00005617
3356	84	BIKANER	1218	SRI DUNGARGARH	262140	PUNDALSAR	324304	63914	85219	473437	SBI BANK	SBIN0032267	61265118122	RJBI00006427
3357	84	BIKANER	1218	SRI DUNGARGARH	262149	RAJEDU	277417	54673	72898	404988	AXIS BANK	UTIB0003887	920010040373649	RJBI00006459
3358	84	BIKANER	1218	SRI DUNGARGARH	36203	RIDI	745056	146836	195781	1087673	SBI BANK	SBIN0031141	61042052354	RJBI00005631
3359	84	BIKANER	1218	SRI DUNGARGARH	262135	SAMANDSAR	372082	73330	97773	543185	SBI BANK	SBIN0032267	61263370568	RJBI00006426
3360	84	BIKANER	1218	SRI DUNGARGARH	36204	SANWATSAR	341373	67278	89704	498355	SBI BANK	SBIN0031141	61042052773	RJBI00005622
3361	84	BIKANER	1218	SRI DUNGARGARH	262142	SATTASAR	241429	47581	63441	352451	SBI BANK	SBIN0032267	61267627488	RJBI00006460
3362	84	BIKANER	1218	SRI DUNGARGARH	36205	SERUNA	447692	88231	117642	653565	AXIS BANK	UTIB0003887	920010039508625	RJBI00005688
3363	84	BIKANER	1218	SRI DUNGARGARH	36206	SONIASAR MITHIA	217848	42933	57245	318026	AXIS BANK	UTIB0003887	921010025052487	RJBI00005737
3364	84	BIKANER	1218	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	212295	41839	55786	309920	SBI BANK	SBIN0032267	39184863901	RJBI00006158
3365	84	BIKANER	1218	SRI DUNGARGARH	36207	SUDSAR	181791	35827	47770	265388	SBI BANK	SBIN0031994	61042052434	RJBI00005736
3366	84	BIKANER	1218	SRI DUNGARGARH	36208	SURJANSAR	467297	92095	122793	682185	AXIS BANK	UTIB0003887	921010034394842	RJBI00005621
3367	84	BIKANER	1218	SRI DUNGARGARH	294037	TEU	181311	35733	47644	264688	BOB BANK	BARBOSUDSAR	13840100014215	RJBI00006162
3368	84	BIKANER	1218	SRI DUNGARGARH	36209	THUKARISAR	383119	75505	100674	559298	AXIS BANK	UTIB0003887	920010039448031	RJBI00005646
3369	84	BIKANER	1218	SRI DUNGARGARH	36210	TOLIYASAR	218945	43150	57533	319628	AXIS BANK	UTIB0003887	920010040823201	RJBI00005647
3370	84	BIKANER	1218	SRI DUNGARGARH	36211	UDRASAR	312239	61536	82048	455823	AXIS BANK	UTIB0003887	920010040845720	RJBI00005703
3371	84	BIKANER	1218	SRI DUNGARGARH	36212	UPANI	317518	62576	83435	463529	AXIS BANK	UTIB0003887	920010039255169	RJBI00005757
3372	85	BUNDI	257862	BUNDI	36333	AJETA	317468	62567	83422	463457	BOB BANK	BARBOKHATKA	17330100006092	RJBU00003703

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3373	85	BUNDI	257862	BUNDI	36336	AMLI	290033	57160	76213	423406	BOB BANK	BARBONAMANA	16070100000217	RJBU00003735
3374	85	BUNDI	257862	BUNDI	36337	ANTHARA	176831	34850	46467	258148	BOB BANK	BARBOTALERA	01440100004081	RJBU00003753
3375	85	BUNDI	257862	BUNDI	36340	BAMBORI	267080	52636	70182	389898	IDBI BANK	IBKL0001331	1331104000017806	RJBU00003734
3376	85	BUNDI	257862	BUNDI	36374	BHERUPURA BARAD	269729	53158	70878	393765	BOB BANK	BARBONAMANA	16070100000240	RJBU00003736
3377	85	BUNDI	257862	BUNDI	36342	BHERUPURA OJHA	354953	69954	93272	518179	BRKGB BANK	BARBOBRGBXX	41820100000067	RJBU00003737
3378	85	BUNDI	257862	BUNDI	36347	DHANATRI	180566	35586	47448	263600	SBI BANK	SBIN0031971	61132093912	RJBU00003738
3379	85	BUNDI	257862	BUNDI	36349	DOLARA	387956	76458	101945	566359	ICICI BANK	ICIC0006859	685901701635	RJBU00003739
3380	85	BUNDI	257862	BUNDI	36351	GADEGAL	293700	57882	77177	428759	BOB BANK	BARBOTALERA	01440100005846	RJBU00003740
3381	85	BUNDI	257862	BUNDI	36353	GARARDA	297299	58592	78122	434013	BRKGB BANK	BARBOBRGBXX	42160100000780	RJBU00003741
3382	85	BUNDI	257862	BUNDI	36356	GUDANATAWTAN	356039	70168	93558	519765	BRKGB BANK	BARBOBRGBXX	42040100000799	RJBU00003742
3383	85	BUNDI	257862	BUNDI	36357	GUMANPURA	313190	61723	82298	457211	BOB BANK	BARBOTALERA	01440100004137	RJBU00003754
3384	85	BUNDI	257862	BUNDI	36358	HATIPURA	273871	53975	71966	399812	ICICI BANK	ICIC0006859	685901701711	RJBU00003743
3385	85	BUNDI	257862	BUNDI	36361	JAWTI KALA	279440	55072	73429	407941	BRKGB BANK	BARBOBRGBXX	41960100009078	RJBU00003744
3386	85	BUNDI	257862	BUNDI	36363	KALPURIYA	226947	44727	59636	331310	ICICI BANK	ICIC0006859	685901701710	RJBU00003732
3387	85	BUNDI	257862	BUNDI	36365	KHATKAR	569269	112192	149589	831050	BOB BANK	BARBOKHATKA	17330100000358	RJBU00003745
3388	85	BUNDI	257862	BUNDI	36367	KHAYAWDA	194895	38410	51213	284518	BOB BANK	BARBOKHATKA	17330100006094	RJBU00003746
3389	85	BUNDI	257862	BUNDI	36369	LALPURA	302936	59703	79604	442243	UCO BANK	UCBA0001344	13440110010457	RJBU00003758
3390	85	BUNDI	257862	BUNDI	36373	LOICHA	450363	88758	118344	657465	BRKGB BANK	BARBOBRGBXX	42160100000962	RJBU00003995
3391	85	BUNDI	257862	BUNDI	36375	MANGAL	233398	45998	61331	340727	BOB BANK	BARBOBUNDIX	01430100013828	RJBU00003756
3392	85	BUNDI	257862	BUNDI	36376	MATUNDA	522345	102944	137258	762547	BRKGB BANK	BARBOBRGBXX	41960100008434	RJBU00003731
3393	85	BUNDI	257862	BUNDI	36377	NAMANA	384085	75696	100927	560708	BOB BANK	BARBONAMANA	16070100000052	RJBU00003747
3394	85	BUNDI	257862	BUNDI	36378	NAYA GAON	395018	77850	103800	576668	ICICI BANK	ICIC0000454	045401001167	RJBU00003759
3395	85	BUNDI	257862	BUNDI	36379	NEEM KA KHERA	449005	88490	117987	655482	BRKGB BANK	BARBOBRGBXX	42040100002365	RJBU00003748
3396	85	BUNDI	257862	BUNDI	36384	RAITHAL	286095	56384	75178	417657	ICICI BANK	ICIC0006859	685901701645	RJBU00003757
3397	85	BUNDI	257862	BUNDI	36382	RAMGANJ	396852	78212	104282	579346	IDBI BANK	IBKL0001331	1331104000020572	RJBU00003749
3398	85	BUNDI	257862	BUNDI	36383	RAMNAGAR	402896	79403	105870	588169	BRKGB BANK	BARBOBRGBXX	42260100001594	RJBU00003755
3399	85	BUNDI	257862	BUNDI	36385	RIHANA	364120	71761	95681	531562	BOB BANK	BARBOKHATKA	17330100006093	RJBU00003750
3400	85	BUNDI	257862	BUNDI	36387	SILOR	435695	85867	114489	636051	BRKGB BANK	BARBOBRGBXX	42160100000313	RJBU00003702
3401	85	BUNDI	257862	BUNDI	36393	ULERA	287113	56584	75446	419143	BRKGB BANK	BARBOBRGBXX	42040100002450	RJBU00003752
3402	85	BUNDI	1219	HINDOLI	36213	AKODA	362966	71533	95378	529877	BOB BANK	BARBOHINDOL	34690100002256	RJBU00003569
3403	85	BUNDI	1219	HINDOLI	36214	ALOD	432232	85184	113579	630995	BOB BANK	BARBOALODXX	14010100000276	RJBU00003570
3404	85	BUNDI	1219	HINDOLI	36215	ANANT GANJ	346329	68254	91006	505589	PNB BANK	PUNB0354400	3544000100033140	RJBU00003571
3405	85	BUNDI	1219	HINDOLI	36220	BADGAON	305720	60251	80335	446306	PNB BANK	PUNB0354400	3544000100018637	RJBU00003573
3406	85	BUNDI	1219	HINDOLI	36216	BARA NAYA GAON	593105	116889	155852	865846	SBI BANK	SBIN0032181	37476125979	RJBU00003572
3407	85	BUNDI	1219	HINDOLI	36217	BARODIYA	492737	97109	129478	719324	SBI BANK	SBIN0031248	61132291552	RJBU00003575
3408	85	BUNDI	1219	HINDOLI	36218	BASOLI	296145	58364	77819	432328	SBI BANK	SBIN0031248	61132427926	RJBU00003579
3409	85	BUNDI	1219	HINDOLI	36219	BHAWANI PURA	421706	83110	110813	615629	PNB BANK	PUNB0354400	3544000100022454	RJBU00003580
3410	85	BUNDI	1219	HINDOLI	36221	CHATAR GANJ	392777	77409	103212	573398	BOB BANK	BARBOHINDOL	34690100001846	RJBU00003581
3411	85	BUNDI	1219	HINDOLI	36222	CHETA	447375	88169	117558	653102	BOB BANK	BARBOALODXX	14010100003500	RJBU00003582
3412	85	BUNDI	1219	HINDOLI	36223	CHHABARIYON KA NAYA GAON	280594	55300	73733	409627	BOB BANK	BARBOGOTHRA	16190100000217	RJBU00003583
3413	85	BUNDI	1219	HINDOLI	36224	DABETA	359706	70891	94521	525118	PNB BANK	PUNB0354400	3544000100034547	RJBU00003584
3414	85	BUNDI	1219	HINDOLI	36225	DABLANA	351422	69258	92344	513024	PNB BANK	PUNB0354400	3544000100003648	RJBU00003585
3415	85	BUNDI	1219	HINDOLI	36226	DATOONDA	291799	57508	76677	425984	BOB BANK	BARBOHINDOL	34690100002583	RJBU00003586
3416	85	BUNDI	1219	HINDOLI	36227	DHBHAIYON KA NAYA GAON	254178	50093	66791	371062	PNB BANK	PUNB0354400	3544000100018655	RJBU00003588
3417	85	BUNDI	1219	HINDOLI	36228	DHOWARA	376955	74290	99054	550299	BOB BANK	BARBOALODXX	14010100004073	RJBU00003597
3418	85	BUNDI	1219	HINDOLI	36229	GOTHRA	493688	97296	129728	720712	BOB BANK	BARBOGOTHRA	16190100000416	RJBU00003599
3419	85	BUNDI	1219	HINDOLI	36230	GUDHA BANDH	243449	47979	63972	355400	SBI BANK	SBIN0032181	37470655312	RJBU00003606

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3420	85	BUNDI	1219	HINDOLI	36231	GUDHA GOKUL PURA	120536	23755	31674	175965	SBI BANK	SBIN0031248	61131148955	RJBU00003601
3421	85	BUNDI	1219	HINDOLI	36233	KACHHOLA	245282	48340	64454	358076	SBI BANK	SBIN0031248	61132255296	RJBU00003625
3422	85	BUNDI	1219	HINDOLI	36234	KHEENYA	297028	58538	78051	433617	SBI BANK	SBIN0031248	61132428067	RJBU00003628
3423	85	BUNDI	1219	HINDOLI	36235	KHERKHATA	239238	47149	62866	349253	BOB BANK	BARBOHINDOL	34690100002233	RJBU00003629
3424	85	BUNDI	1219	HINDOLI	36236	MANGLI KALAN	300423	59207	78943	438573	SBI BANK	SBIN0032181	37475760241	RJBU00003636
3425	85	BUNDI	1219	HINDOLI	36237	MENDI	414576	81705	108940	605221	SBI BANK	SBIN0031248	61130369906	RJBU00003637
3426	85	BUNDI	1219	HINDOLI	36238	NEGARH	309251	60947	81263	451461	BOB BANK	BARBOHINDOL	34690100002179	RJBU00003638
3427	85	BUNDI	1219	HINDOLI	36239	OWAN	254721	50201	66934	371856	SBI BANK	SBIN0031248	61137315230	RJBU00003704
3428	85	BUNDI	1219	HINDOLI	36240	PAGARA	232448	45811	61081	339340	SBI BANK	SBIN0031248	61132374631	RJBU00003705
3429	85	BUNDI	1219	HINDOLI	36241	PECH KI BAVARI	402760	79376	105835	587971	BOB BANK	BARBOHINDOL	34690100002231	RJBU00003706
3430	85	BUNDI	1219	HINDOLI	36242	RAMCHANDRAJI KA KHERA	350675	69111	92148	511934	SBI BANK	SBIN0031248	61081050666	RJBU00003707
3431	85	BUNDI	1219	HINDOLI	36243	RANIPURA	291799	57508	76677	425984	PNB BANK	PUNB0354400	3544000100035607	RJBU00003708
3432	85	BUNDI	1219	HINDOLI	36244	RONEEJA	278081	54804	73072	405957	BOB BANK	BARBOGOTHRA	16190100007298	RJBU00003709
3433	85	BUNDI	1219	HINDOLI	36245	ROSANDA	301102	59341	79122	439565	SBI BANK	SBIN0031248	61116669738	RJBU00003711
3434	85	BUNDI	1219	HINDOLI	36246	SAHASPURIYA	358077	70570	94093	522740	SBI BANK	SBIN0031248	61132291619	RJBU00003712
3435	85	BUNDI	1219	HINDOLI	36247	SANWATGARH	481668	94927	126570	703165	SBI BANK	SBIN0031248	61130507358	RJBU00003715
3436	85	BUNDI	1219	HINDOLI	36248	SATHOOR	708547	139641	186188	1034376	SBI BANK	SBIN0031248	61137076390	RJBU00003716
3437	85	BUNDI	1219	HINDOLI	262665	TALAB GAON	379264	74745	99661	553670	SBI BANK	SBIN0031248	61261163361	RJBU00004003
3438	85	BUNDI	1219	HINDOLI	36249	THANA	301102	59341	79122	439565	SBI BANK	SBIN0031248	51047430973	RJBU00003718
3439	85	BUNDI	1219	HINDOLI	36250	THEEKARDA	521802	102837	137116	761755	PNB BANK	PUNB0354400	3544000100067022	RJBU00003720
3440	85	BUNDI	1219	HINDOLI	36251	TONKRA	264568	52141	69521	386230	SBI BANK	SBIN0031248	61130369848	RJBU00003721
3441	85	BUNDI	1219	HINDOLI	36252	UMAR	392166	77288	103051	572505	SBI BANK	SBIN0031248	61131978237	RJBU00003722
3442	85	BUNDI	1219	HINDOLI	36253	VIJAIGARH	282495	55674	74232	412401	BOB BANK	BARBOHINDOL	34690100002232	RJBU00003723
3443	85	BUNDI	1220	KESHORAIPATAN	36254	AJANDA	332543	65538	87384	485465	SBI BANK	SBIN0032007	61131565366	RJBU00003614
3444	85	BUNDI	1220	KESHORAIPATAN	36255	ARNETHA	339945	66996	89329	496270	SBI BANK	SBIN0006533	11552314610	RJBU00003630
3445	85	BUNDI	1220	KESHORAIPATAN	36256	BABAI	325277	64106	85474	474857	SBI BANK	SBIN0032018	61139784936	RJBU00003595
3446	85	BUNDI	1220	KESHORAIPATAN	36257	BADA KHERA	293496	57842	77123	428461	BOB BANK	BARBOLAKHER	08120100020299	RJBU00003598
3447	85	BUNDI	1220	KESHORAIPATAN	36258	BALKASA	304905	60091	80121	445117	SBI BANK	SBIN0006533	11552315455	RJBU00003626
3448	85	BUNDI	1220	KESHORAIPATAN	36259	BALOD	190073	37460	49946	277479	SBI BANK	SBIN0006533	11552318570	RJBU00003640
3449	85	BUNDI	1220	KESHORAIPATAN	36260	BALWAN	225725	44486	59315	329526	BOB BANK	BARBOLABANX	16430100005278	RJBU00003600
3450	85	BUNDI	1220	KESHORAIPATAN	36261	BASWARA	186474	36750	49000	272224	BOB BANK	BARBOLAKHER	08120100018049	RJBU00003567
3451	85	BUNDI	1220	KESHORAIPATAN	36262	BHEEYA	228984	45128	60171	334283	SBI BANK	SBIN0032307	51048181651	RJBU00003616
3452	85	BUNDI	1220	KESHORAIPATAN	36263	BORDA KACHIYAN	257981	50843	67791	376615	BOB BANK	BARBOJHALIJ	17120100000312	RJBU00003592
3453	85	BUNDI	1220	KESHORAIPATAN	36264	CHADI	216489	42666	56888	316043	SBI BANK	SBIN0032307	61143583948	RJBU00003624
3454	85	BUNDI	1220	KESHORAIPATAN	36265	CHANDA KHURD	187764	37005	49340	274109	SBI BANK	SBIN0032018	61140070370	RJBU00003620
3455	85	BUNDI	1220	KESHORAIPATAN	36266	CHARDANA	250375	49344	65792	365511	BOB BANK	BARBOKAPREN	34700100003356	RJBU00003633
3456	85	BUNDI	1220	KESHORAIPATAN	36267	CHITAWA	269253	53065	70753	393071	BOB BANK	BARBOKESHOR	07380100004810	RJBU00003612
3457	85	BUNDI	1220	KESHORAIPATAN	36268	DAULATPURA	299744	59074	78765	437583	SBI BANK	SBIN0032018	61139288430	RJBU00003619
3458	85	BUNDI	1220	KESHORAIPATAN	36269	DEI KHERA	283242	55821	74429	413492	BOB BANK	BARBOKAPREN	34700100001856	RJBU00003647
3459	85	BUNDI	1220	KESHORAIPATAN	36270	GENDOLI KHURD	322289	63517	84689	470495	BOB BANK	BARBOJHALIJ	17120100004978	RJBU00003648
3460	85	BUNDI	1220	KESHORAIPATAN	36271	GHAT KA BARANA	300219	59167	78890	438276	BOB BANK	BARBOKAPREN	34700100001857	RJBU00003603
3461	85	BUNDI	1220	KESHORAIPATAN	36272	GUDHA	199920	39400	52534	291854	SBI BANK	SBIN0032018	61139096291	RJBU00003621
3462	85	BUNDI	1220	KESHORAIPATAN	36273	GUDLI	282020	55581	74107	411708	PNB BANK	PUNB0447500	4475000100029701	RJBU00003631
3463	85	BUNDI	1220	KESHORAIPATAN	36274	GUHATA	240936	47484	63312	351732	BOB BANK	BARBOLABANX	16430100000235	RJBU00003634
3464	85	BUNDI	1220	KESHORAIPATAN	36275	HINGONIA	348637	68710	91613	508960	SBI BANK	SBIN0032007	61139984957	RJBU00003644
3465	85	BUNDI	1220	KESHORAIPATAN	36276	JAISTHAL	368534	72631	96841	538006	SBI BANK	SBIN0006533	11552315397	RJBU00003618
3466	85	BUNDI	1220	KESHORAIPATAN	36277	JALODA	299608	59047	78729	437384	SBI BANK	SBIN0006533	11552315433	RJBU00003615

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3467	85	BUNDI	1220	KESHORAIPATAN	36278	JHALI JI KA BARANA	266469	52516	70021	389006	BOB BANK	BARBOJHALIJ	17120100002066	RJBU00003613
3468	85	BUNDI	1220	KESHORAIPATAN	36279	KARWALA	184029	36269	48358	268656	PNB BANK	PUNB0447500	4475000100029978	RJBU00003643
3469	85	BUNDI	1220	KESHORAIPATAN	36280	KARWALA KI JHO.	260290	51298	68397	379985	BOB BANK	BARBOJHALIJ	17120100000268	RJBU00003589
3470	85	BUNDI	1220	KESHORAIPATAN	36281	KHARAYTA	233942	46105	61474	341521	BOB BANK	BARBOLABANX	16430100004167	RJBU00003568
3471	85	BUNDI	1220	KESHORAIPATAN	36282	LABAN	215878	42545	56727	315150	BOB BANK	BARBOLABANX	16430100000269	RJBU00003591
3472	85	BUNDI	1220	KESHORAIPATAN	36283	LESARDA	501090	98755	131673	731518	PNB BANK	PUNB0447500	4475000100029923	RJBU00003623
3473	85	BUNDI	1220	KESHORAIPATAN	36284	MADHORAJPURA	327926	64628	86170	478724	SBI BANK	SBIN0031250	51048181695	RJBU00003607
3474	85	BUNDI	1220	KESHORAIPATAN	36285	MAKHEEDA	290848	57320	76427	424595	BOB BANK	BARBOLABANX	16430100005263	RJBU00003587
3475	85	BUNDI	1220	KESHORAIPATAN	36286	MAYAJA	398685	78573	104764	582022	PNB BANK	PUNB0447500	4475000100029765	RJBU00003566
3476	85	BUNDI	1220	KESHORAIPATAN	36287	MOHANPURA	332408	65511	87348	485267	SBI BANK	SBIN0032018	61140979942	RJBU00003594
3477	85	BUNDI	1220	KESHORAIPATAN	36288	NAWAL PURA	314616	62005	82673	459294	SBI BANK	SBIN0032018	61139096224	RJBU00003622
3478	85	BUNDI	1220	KESHORAIPATAN	36289	NOTARA	273735	53948	71930	399613	BOB BANK	BARBOKAPREN	34700100001858	RJBU00003605
3479	85	BUNDI	1220	KESHORAIPATAN	36290	PAPADI	208137	41020	54693	303850	BOB BANK	BARBOLAKHER	08120100020163	RJBU00003596
3480	85	BUNDI	1220	KESHORAIPATAN	36291	PHOLAI	284329	56036	74714	415079	BOB BANK	BARBOJHALIJ	17120100004997	RJBU00003627
3481	85	BUNDI	1220	KESHORAIPATAN	36292	RADI	238899	47082	62776	348757	PNB BANK	PUNB0447500	4475000100029880	RJBU00003642
3482	85	BUNDI	1220	KESHORAIPATAN	36293	REBARPURA	393864	77623	103497	574984	BOB BANK	BARBOJHALIJ	17120100004983	RJBU00003639
3483	85	BUNDI	1220	KESHORAIPATAN	36294	ROTEDA	282292	55634	74179	412105	BOB BANK	BARBOKAPREN	34700100003434	RJBU00003617
3484	85	BUNDI	1220	KESHORAIPATAN	36295	SAKHAWADA	242362	47765	63686	353813	BOB BANK	BARBOLAKHER	08120100018023	RJBU00003590
3485	85	BUNDI	1220	KESHORAIPATAN	36296	SARSALA	240868	47470	63294	351632	SBI BANK	SBIN0006533	11552318581	RJBU00003593
3486	85	BUNDI	1220	KESHORAIPATAN	36297	SOONAGAR	309591	61014	81352	451957	SBI BANK	SBIN0031250	51048181708	RJBU00003632
3487	85	BUNDI	1220	KESHORAIPATAN	36298	SUMERGANJ MANDI	531173	104684	139578	775435	SBI BANK	SBIN0032018	61143365782	RJBU00003635
3488	85	BUNDI	1220	KESHORAIPATAN	36299	UTRANA	272377	53680	71574	397631	BOB BANK	BARBOLAKHER	08120100012050	RJBU00003641
3489	85	BUNDI	1221	NAINWA	36300	ANTARDA	299744	59074	78765	437583	SBI BANK	SBIN0031993	61133368037	RJBU00003670
3490	85	BUNDI	1221	NAINWA	36301	BACHHOLA	256623	50575	67434	374632	BOB BANK	BARBONAINWA	08130100011038	RJBU00003659
3491	85	BUNDI	1221	NAINWA	36302	BALAPURA	279032	54992	73322	407346	SBI BANK	SBIN0031249	61132061924	RJBU00003686
3492	85	BUNDI	1221	NAINWA	36303	BAMANGAON	243788	48046	64061	355895	BRKGB BANK	BARBOBRGBXX	41750100000095	RJBU00003685
3493	85	BUNDI	1221	NAINWA	36304	BANSI	312579	61603	82137	456319	BOB BANK	BARBONANSIX	16440100000485	RJBU00003691
3494	85	BUNDI	1221	NAINWA	36305	BHAJNERI	358484	70650	94200	523334	SBI BANK	SBIN0031993	61133383690	RJBU00003679
3495	85	BUNDI	1221	NAINWA	36307	DODI	322289	63517	84689	470495	BOB BANK	BARBONANSIX	16440100000263	RJBU00003669
3496	85	BUNDI	1221	NAINWA	36308	DOKOON	274143	54028	72038	400209	SBI BANK	SBIN0031993	61135101434	RJBU00003687
3497	85	BUNDI	1221	NAINWA	36309	DUGARI	405612	79938	106584	592134	BOB BANK	BARBONANSIX	08130100011156	RJBU00003673
3498	85	BUNDI	1221	NAINWA	36311	GAMBHIRA	365003	71935	95913	532851	BOB BANK	BARBONAINWA	08130100016291	RJBU00003662
3499	85	BUNDI	1221	NAINWA	36312	GURA DEVJI	268439	52904	70539	391882	BOB BANK	BARBONAINWA	08130100010993	RJBU00003674
3500	85	BUNDI	1221	NAINWA	36313	GURA SADAVARTIYA	237541	46815	62419	346775	BOB BANK	BARBONAINWA	08130100016237	RJBU00003682
3501	85	BUNDI	1221	NAINWA	36314	JAJAWAR	521055	102690	136919	760664	BOB BANK	BARBONAINWA	08130100016225	RJBU00003665
3502	85	BUNDI	1221	NAINWA	36315	JARKHODA	284329	56036	74714	415079	BOB BANK	BARBOJARKHO	48030100000601	RJBU00003684
3503	85	BUNDI	1221	NAINWA	36316	JETPUR	334377	65899	87865	488141	SBI BANK	SBIN0031993	61132321373	RJBU00003681
3504	85	BUNDI	1221	NAINWA	36317	KARWAR	481804	94954	126605	703363	BOB BANK	BARBOKARWAR	06330100006144	RJBU00003693
3505	85	BUNDI	1221	NAINWA	36318	KETHOODA	376208	74143	98858	549209	BOB BANK	BARBOJARKHO	48030100002833	RJBU00003672
3506	85	BUNDI	1221	NAINWA	36319	KHAJURI	339266	66863	89150	495279	BOB BANK	BARBOKARWAR	06330100008815	RJBU00003690
3507	85	BUNDI	1221	NAINWA	36320	KHANPURA	410297	80861	107815	598973	BOB BANK	BARBONAINWA	08130100010919	RJBU00003666
3508	85	BUNDI	1221	NAINWA	36321	KOLAHERA	276859	54563	72751	404173	BOB BANK	BARBONAINWA	08130100016111	RJBU00003680
3509	85	BUNDI	1221	NAINWA	36322	MANI	337976	66608	88811	493395	BOB BANK	BARBOKARWAR	06330100005676	RJBU00003671
3510	85	BUNDI	1221	NAINWA	36323	MARAN	247455	48768	65025	361248	BOB BANK	BARBONANSIX	16440100000277	RJBU00003692
3511	85	BUNDI	1221	NAINWA	36324	MODSA	454234	89520	119361	663115	SBI BANK	SBIN0031993	61132022293	RJBU00003667
3512	85	BUNDI	1221	NAINWA	36325	PEEPLIYA	524314	103332	137776	765422	SBI BANK	SBIN0031993	61132339630	RJBU00003661
3513	85	BUNDI	1221	NAINWA	36310	PHULETA	369213	72765	97020	538998	BOB BANK	BARBONAINWA	08130100010977	RJBU00003675

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3514	85	BUNDI	1221	NAINWA	36326	RAJLAWATA	417292	82240	109653	609185	SBI BANK	SBIN0031249	61132062021	RJBU00003694
3515	85	BUNDI	1221	NAINWA	36327	SADERA	245554	48394	64525	358473	BOB BANK	BARBOBANSIX	16440100013038	RJBU00003683
3516	85	BUNDI	1221	NAINWA	36328	SAHAN	315702	62219	82958	460879	SBI BANK	SBIN0031993	61121199048	RJBU00003697
3517	85	BUNDI	1221	NAINWA	36329	SAMEEDHI	285280	56223	74964	416467	BOB BANK	BARBONAINWA	08130100016323	RJBU00003664
3518	85	BUNDI	1221	NAINWA	36330	SEESOLA	311832	61456	81941	455229	BOB BANK	BARBONAINWA	08130100016223	RJBU00003695
3519	85	BUNDI	1221	NAINWA	36331	SUWANYA	487305	96038	128051	711394	SBI BANK	SBIN0031249	51077332290	RJBU00003668
3520	85	BUNDI	1221	NAINWA	36332	TALWAS	493281	97216	129621	720118	SBI BANK	SBIN0031993	61137436130	RJBU00003688
3521	85	BUNDI	1222	TALERA	36334	AKTASA	297096	58552	78069	433717	BOB BANK	BARBOTALERA	01440100004707	RJBU00003577
3522	85	BUNDI	1222	TALERA	36335	ALPHA NAGAR	384832	75843	101124	561799	BOB BANK	BARBOSEETAP	01440100004592	RJBU00003578
3523	85	BUNDI	1222	TALERA	36391	BADUNDA	261919	51619	68826	382364	BOB BANK	BARBOTALERA	01440100010324	RJBU00003604
3524	85	BUNDI	1222	TALERA	36338	BAJAR	281341	55447	73929	410717	BOB BANK	BARBOTALERA	01440100004098	RJBU00003608
3525	85	BUNDI	1222	TALERA	36339	BALLOP	330981	65230	86973	483184	BOB BANK	BARBOTALERA	01440100004862	RJBU00003646
3526	85	BUNDI	1222	TALERA	36341	BAROONDHAN	311560	61402	81870	454832	BRKGB BANK	BARBOBRGBXX	42290100004199	RJBU00003651
3527	85	BUNDI	1222	TALERA	36343	BUDHPURA	470599	92746	123661	687006	BOB BANK	BARBODABIXX	17130100005126	RJBU00003657
3528	85	BUNDI	1222	TALERA	36344	DABI	745557	146935	195913	1088405	BOB BANK	BARBODABIXX	17130100002905	RJBU00003729
3529	85	BUNDI	1222	TALERA	36345	DEHIT	302664	59649	79532	441845	BOB BANK	BARBOTALERA	01440100010170	RJBU00003658
3530	85	BUNDI	1222	TALERA	36346	DELUNDA	233942	46105	61474	341521	SBI BANK	SBIN0031971	61130022067	RJBU00003660
3531	85	BUNDI	1222	TALERA	36348	DHANESHWAR	353187	69606	92808	515601	BOB BANK	BARBODABIXX	17130100005201	RJBU00003663
3532	85	BUNDI	1222	TALERA	36350	DORA	342322	67465	89953	499740	BOB BANK	BARBOTALERA	01440100010397	RJBU00003728
3533	85	BUNDI	1222	TALERA	36354	GAMACH	287724	56705	75606	420035	BOB BANK	BARBOTALERA	01440100005214	RJBU00003676
3534	85	BUNDI	1222	TALERA	36352	GANESHPURA	307689	60639	80853	449181	BOB BANK	BARBODABIXX	17130100005151	RJBU00003677
3535	85	BUNDI	1222	TALERA	36355	GOPALPURA	218527	43067	57423	319017	BOB BANK	BARBODABIXX	17130100005133	RJBU00003678
3536	85	BUNDI	1222	TALERA	36359	JAMEETPURA	433386	85412	113882	632680	BOB BANK	BARBOTALERA	01440100003342	RJBU00003696
3537	85	BUNDI	1222	TALERA	36360	JAWAHAR SAGAR	104713	20637	27516	152866	BOB BANK	BARBOTALERA	01440100010348	RJBU00003698
3538	85	BUNDI	1222	TALERA	36362	JHAK MUND	283446	55862	74482	413790	BRKGB BANK	BARBOBRGBXX	42240200000016	RJBU00003689
3539	85	BUNDI	1222	TALERA	36364	KHADIPUR	204062	40217	53622	297901	BRKGB BANK	BARBOBRGBXX	42100100000175	RJBU00003700
3540	85	BUNDI	1222	TALERA	36366	KHETUDA	279915	55166	73554	408635	BOB BANK	BARBOTALERA	01440100010374	RJBU00003699
3541	85	BUNDI	1222	TALERA	36368	LADPUR	267148	52650	70200	389998	BOB BANK	BARBOTALERA	01440100004708	RJBU00003701
3542	85	BUNDI	1222	TALERA	36370	LAMBAKHOH	304633	60037	80050	444720	BOB BANK	BARBODABIXX	17130100005158	RJBU00003710
3543	85	BUNDI	1222	TALERA	36371	LAXMI PURA	550187	108431	144575	803193	SBI BANK	SBIN0031971	61129990350	RJBU00003713
3544	85	BUNDI	1222	TALERA	36372	LEELERA VYASAN	215403	42452	56602	314457	BOB BANK	BARBOTALERA	01440100004078	RJBU00003714
3545	85	BUNDI	1222	TALERA	36380	NOTARA BHOPAT	265790	52382	69843	388015	SBI BANK	SBIN0031971	61130549399	RJBU00003730
3546	85	BUNDI	1222	TALERA	294158	RAGHUNATHPURA	233466	46012	61349	340827	PNB BANK	PUNB0152110	15212652000017	RJBU00003997
3547	85	BUNDI	1222	TALERA	36381	RAJPURA	391419	77141	102855	571415	BOB BANK	BARBODABIXX	17130100005150	RJBU00003717
3548	85	BUNDI	1222	TALERA	36386	SEENTA	336482	66314	88419	491215	BOB BANK	BARBOTALERA	01440100005213	RJBU00003719
3549	85	BUNDI	1222	TALERA	262667	SOOTRA	435016	85733	114311	635060	BOB BANK	BARBODABIXX	17130100009818	RJBU00003996
3550	85	BUNDI	1222	TALERA	36388	SUWASAN	339402	66889	89186	495477	BOB BANK	BARBOTALERA	01440100004422	RJBU00003724
3551	85	BUNDI	1222	TALERA	36389	TALERA	489138	96399	128533	714070	BOB BANK	BARBOTALERA	01440100010375	RJBU00003726
3552	85	BUNDI	1222	TALERA	36390	TEERATH	286027	56370	75160	417557	SBI BANK	SBIN0031971	61132093821	RJBU00003725
3553	85	BUNDI	1222	TALERA	36392	THIKRIYA CHARANAN	340081	67023	89364	496468	BOB BANK	BARBOTALERA	01440100010325	RJBU00003727
3554	86	CHITTORGARH	1224	BARI SADRI	36424	AMEERAMA	156323	30808	41077	228208	ICICI BANK	ICIC0006659	665701026368	RJCT00005052
3555	86	CHITTORGARH	1224	BARI SADRI	36425	BANSI	309670	61030	81373	452073	ICICI BANK	ICIC0006657	665701026317	RJCT00004923
3556	86	CHITTORGARH	1224	BARI SADRI	36426	BARBAL	210928	41570	55426	307924	ICICI BANK	ICIC0006657	665701701277	RJCT00005055
3557	86	CHITTORGARH	1224	BARI SADRI	36427	BHANOORA	213022	41982	55977	310981	BOB BANK	BARBONIKOOM	13970100000913	RJCT00004933
3558	86	CHITTORGARH	1224	BARI SADRI	36428	BHATOLI	164698	32459	43278	240435	ICICI BANK	ICIC0006659	665901701554	RJCT00004909
3559	86	CHITTORGARH	1224	BARI SADRI	36429	BINAYKA	178914	35260	47014	261188	BOB BANK	BARBOBOHERA	11910100000956	RJCT00005051
3560	86	CHITTORGARH	1224	BARI SADRI	36430	BOHERA	492055	96974	129299	718328	ICICI BANK	ICIC0006659	665901701650	RJCT00005079

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3561	86	CHITTORGARH	1224	BARI SADRI	295018	BORKHERA	146129	28799	38399	213327	ICICI BANK	ICIC0006659	665901701632	RJCT00005244
3562	86	CHITTORGARH	1224	BARI SADRI	295019	CHAINPURIYA	201726	39756	53008	294490	ICICI BANK	ICIC0006659	665901701634	RJCT00005245
3563	86	CHITTORGARH	1224	BARI SADRI	36431	JARKHANA	261401	51517	68689	381607	SBI BANK	SBIN0031240	51072022181	RJCT00005077
3564	86	CHITTORGARH	1224	BARI SADRI	36432	KACHOOMRA	158582	31253	41671	231506	SBI BANK	SBIN0031689	51080520367	RJCT00004919
3565	86	CHITTORGARH	1224	BARI SADRI	36433	KEERATPURA	173624	34218	45624	253466	ICICI BANK	ICIC0006659	665901701550	RJCT00004948
3566	86	CHITTORGARH	1224	BARI SADRI	36434	KEWALPURA	225254	44393	59191	328838	ICICI BANK	ICIC0006657	665701701207	RJCT00005050
3567	86	CHITTORGARH	1224	BARI SADRI	36436	KHAIRMALIYA	338543	66720	88960	494223	ICICI BANK	ICIC0006659	665901701781	RJCT00004914
3568	86	CHITTORGARH	1224	BARI SADRI	36435	KHARDEOLA	146790	28929	38573	214292	SBI BANK	SBIN0031689	51080520210	RJCT00005076
3569	86	CHITTORGARH	1224	BARI SADRI	36437	LAXMIPURA	155882	30721	40962	227565	BRKGB BANK	BARBOBRGBXX	42330100004377	RJCT00005054
3570	86	CHITTORGARH	1224	BARI SADRI	36438	MAHOORA	230599	45447	60595	336641	SBI BANK	SBIN0031240	51072022250	RJCT00005056
3571	86	CHITTORGARH	1224	BARI SADRI	36439	MOONJWA	146349	28843	38457	213649	ICICI BANK	ICIC0006659	665901701573	RJCT00004921
3572	86	CHITTORGARH	1224	BARI SADRI	36440	NIKOOM	321406	63343	84457	469206	BOB BANK	BARBONIKOOM	13970100000908	RJCT00005053
3573	86	CHITTORGARH	1224	BARI SADRI	36441	PANDERA	155165	30580	40773	226518	SBI BANK	SBIN0031240	51072022205	RJCT00004925
3574	86	CHITTORGARH	1224	BARI SADRI	36442	PARSOLI	209881	41363	55151	306395	BRKGB BANK	BARBOBRGBXX	42330200000048	RJCT00004935
3575	86	CHITTORGARH	1224	BARI SADRI	295542	PAYRI	138800	27355	36473	202628	ICICI BANK	ICIC0006659	665901701633	RJCT00005246
3576	86	CHITTORGARH	1224	BARI SADRI	36443	PEEND	249224	49117	65489	363830	SBI BANK	SBIN0031689	51080520345	RJCT00005049
3577	86	CHITTORGARH	1224	BARI SADRI	36444	PUNAWALI	200789	39572	52762	293123	BOB BANK	BARBONIKOOM	13970100000117	RJCT00004929
3578	86	CHITTORGARH	1224	BARI SADRI	36445	RATI CHAND JI KA KHERA	149600	29483	39311	218394	ICICI BANK	ICIC0006659	665901701551	RJCT00005048
3579	86	CHITTORGARH	1224	BARI SADRI	36446	SANGARIYA	205253	40451	53935	299639	ICICI BANK	ICIC0006659	665901701570	RJCT00005078
3580	86	CHITTORGARH	1225	BEGUN	36447	ANOPPURA	154559	30461	40614	225634	HDFC BANK	HDFC0002810	50100356375780	RJCT00005174
3581	86	CHITTORGARH	1225	BEGUN	36448	ANWALHERA	196822	38790	51720	287332	HDFC BANK	HDFC0002810	50100012287029	RJCT00004963
3582	86	CHITTORGARH	1225	BEGUN	36449	BARNIYAS	234567	46228	61638	342433	BOB BANK	BARBOPARSOL	11890100000621	RJCT00004773
3583	86	CHITTORGARH	1225	BEGUN	36450	BICHHOR	262834	51799	69066	383699	BOB BANK	BARBOSULIMA	12270100010878	RJCT00004982
3584	86	CHITTORGARH	1225	BEGUN	36451	CHECHI	218257	43014	57352	318623	HDFC BANK	HDFC0002810	50100220829209	RJCT00004953
3585	86	CHITTORGARH	1225	BEGUN	36454	DAULATPUR	224759	44295	59061	328115	HDFC BANK	HDFC0002810	50100224515884	RJCT00005172
3586	86	CHITTORGARH	1225	BEGUN	36452	DHAMANCHA	215942	42558	56744	315244	HDFC BANK	HDFC0002810	50100224512454	RJCT00004943
3587	86	CHITTORGARH	1225	BEGUN	36453	DORAI	193185	38073	50764	282022	HDFC BANK	HDFC0002810	50100038228051	RJCT00004958
3588	86	CHITTORGARH	1225	BEGUN	36455	DUGAR	216163	42601	56802	315566	SBI BANK	SBIN0031241	51068524711	RJCT00004772
3589	86	CHITTORGARH	1225	BEGUN	36456	GOPAL PURA	214289	42232	56310	312831	SBI BANK	SBIN0031241	51068492472	RJCT00004791
3590	86	CHITTORGARH	1225	BEGUN	36457	GOVIND PURA	213408	42058	56078	311544	HDFC BANK	HDFC0002810	50100226831327	RJCT00004770
3591	86	CHITTORGARH	1225	BEGUN	36458	ITAWA	212251	41830	55774	309855	PNB BANK	PUNB0262300	2623000100014366	RJCT00004956
3592	86	CHITTORGARH	1225	BEGUN	36459	JAI NAGAR	278482	54883	73178	406543	SBI BANK	SBIN0031241	51068492325	RJCT00004783
3593	86	CHITTORGARH	1225	BEGUN	36460	KATUNDA	187234	36900	49200	273334	SBI BANK	SBIN0031241	51068492392	RJCT00004701
3594	86	CHITTORGARH	1225	BEGUN	36461	KERPURA	174837	34457	45942	255236	HDFC BANK	HDFC0002810	50100233107838	RJCT00004985
3595	86	CHITTORGARH	1225	BEGUN	36462	KHERI	245532	48389	64519	358440	HDFC BANK	HDFC0002810	50100034389242	RJCT00004765
3596	86	CHITTORGARH	1225	BEGUN	36463	MADHOPUR	131141	25845	34460	191446	HDFC BANK	HDFC0002810	50100023006137	RJCT00004973
3597	86	CHITTORGARH	1225	BEGUN	36464	MANDAWARI	175277	34544	46058	255879	HDFC BANK	HDFC0002810	50100023006163	RJCT00004952
3598	86	CHITTORGARH	1225	BEGUN	36465	MEGHNIWAS	151804	29918	39890	221612	HDFC BANK	HDFC0002810	50100228013233	RJCT00004966
3599	86	CHITTORGARH	1225	BEGUN	36466	MEGHPURA	188226	37096	49461	274783	HDFC BANK	HDFC0002810	50100021273312	RJCT00004951
3600	86	CHITTORGARH	1225	BEGUN	36467	MOTIPURA	199081	39235	52313	290629	BOB BANK	BARBOPARSOL	11890100000162	RJCT00004979
3601	86	CHITTORGARH	1225	BEGUN	36468	NANDWAI	253301	49921	66561	369783	HDFC BANK	HDFC0002810	50100171211182	RJCT00004947
3602	86	CHITTORGARH	1225	BEGUN	36469	PARSOLI	242446	47781	63708	353935	BOB BANK	BARBOPARSOL	11890100001834	RJCT00004975
3603	86	CHITTORGARH	1225	BEGUN	36470	RAJ GARH	271264	53461	71281	396006	PNB BANK	PUNB0262300	2623000100009964	RJCT00004779
3604	86	CHITTORGARH	1225	BEGUN	36471	RAMPURIYA	172578	34012	45349	251939	HDFC BANK	HDFC0002810	50100224476831	RJCT00004937
3605	86	CHITTORGARH	1225	BEGUN	36472	RAWARDA	181118	35695	47593	264406	BOB BANK	BARBOSAMCHI	23030100001585	RJCT00004785
3606	86	CHITTORGARH	1225	BEGUN	36473	RAYTA	264542	52136	69515	386193	HDFC BANK	HDFC0002810	50100024162205	RJCT00004969

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

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3607	86	CHITTORGARH	1225	BEGUN	36475	SAMARIYAN KALAN	205473	40495	53993	299961	BOB BANK	BARBOSAMCHI	23030100001568	RJCT00004775
3608	86	CHITTORGARH	1225	BEGUN	36474	SHADI	144862	28549	38066	211477	BOB BANK	BARBOSULIMA	12270100010861	RJCT00004774
3609	86	CHITTORGARH	1225	BEGUN	36476	SUWANIYA	185802	36618	48824	271244	BOB BANK	BARBOSAMCHI	23030100001584	RJCT00005252
3610	86	CHITTORGARH	1225	BEGUN	36477	THUKRAI	258315	50909	67878	377102	HDFC BANK	HDFC0002810	50100019464737	RJCT00004931
3611	86	CHITTORGARH	1224	Bhadesar	36492	KOONTHANA	268895	52994	70658	392547	ICICI BANK	ICIC0006662	666201017771	RJCT00004795
3612	86	CHITTORGARH	1226	BHADESAR	36478	AKOLA KALAN	339976	67002	89337	496315	SBI BANK	SBIN0031432	51079791365	RJCT00004813
3613	86	CHITTORGARH	1226	BHADESAR	36479	AKYA	304215	59955	79940	444110	SBI BANK	SBIN0031242	51082060747	RJCT00004798
3614	86	CHITTORGARH	1226	BHADESAR	36480	ASAWARA	275176	54232	72309	401717	PNB BANK	PUNB0358100	3581000100008231	RJCT00004792
3615	86	CHITTORGARH	1226	BHADESAR	36481	BAGUND	229001	45132	60176	334309	BOB BANK	BARBOBHADS0	33910100004292	RJCT00004820
3616	86	CHITTORGARH	1226	BHADESAR	36482	BANSEN	213353	42048	56063	311464	SBI BANK	SBIN0031242	51082060974	RJCT00004815
3617	86	CHITTORGARH	1226	BHADESAR	36483	BHADESAR	263495	51930	69239	384664	SBI BANK	SBIN0031242	51082060725	RJCT00004713
3618	86	CHITTORGARH	1226	BHADESAR	36484	BHADSORA	310717	61236	81648	453601	ICICI BANK	ICIC0006662	666201017857	RJCT00004793
3619	86	CHITTORGARH	1226	BHADESAR	36485	BHALUNDI	198034	39029	52038	289101	SBI BANK	SBIN0031242	51082060690	RJCT00004776
3620	86	CHITTORGARH	1226	BHADESAR	36486	DHEERJI KA KHERA	267903	52798	70398	391099	SBI BANK	SBIN0031242	51082060689	RJCT00004816
3621	86	CHITTORGARH	1226	BHADESAR	36487	GARDANA	280466	55274	73699	409439	SBI BANK	SBIN0031242	51082060678	RJCT00004800
3622	86	CHITTORGARH	1226	BHADESAR	36488	KANNOJ	278537	54894	73192	406623	ICICI BANK	ICIC0006678	667801415682	RJCT00004794
3623	86	CHITTORGARH	1226	BHADESAR	36489	KANTHARIYA	259032	51050	68067	378149	SBI BANK	SBIN0031242	61064022482	RJCT00004828
3624	86	CHITTORGARH	1226	BHADESAR	36490	KAREDIYA	193626	38160	50880	282666	PNB BANK	PUNB0358100	3581000100007764	RJCT00004817
3625	86	CHITTORGARH	1226	BHADESAR	36491	KHODEEP	357939	70543	94057	522539	ICICI BANK	ICIC0006686	668601702055	RJCT00004805
3626	86	CHITTORGARH	1226	BHADESAR	36493	LESWA	246083	48498	64664	359245	SBI BANK	SBIN0031242	51082060770	RJCT00004823
3627	86	CHITTORGARH	1226	BHADESAR	36494	MANDPHIYA	398273	78492	104656	581421	SBI BANK	SBIN0031432	51079791401	RJCT00004826
3628	86	CHITTORGARH	1226	BHADESAR	36495	NAHARGARH	295178	58174	77565	430917	ICICI BANK	ICIC0006678	667801701105	RJCT00004807
3629	86	CHITTORGARH	1226	BHADESAR	36496	NANANA	296666	58467	77956	433089	SBI BANK	SBIN0031242	51082060601	RJCT00004796
3630	86	CHITTORGARH	1226	BHADESAR	36497	NAPANIYA	263219	51875	69167	384261	ICICI BANK	ICIC0006662	666201002169	RJCT00004824
3631	86	CHITTORGARH	1226	BHADESAR	36498	NAPAWALI	375736	74050	98734	548520	SBI BANK	SBIN0031242	51082060781	RJCT00004818
3632	86	CHITTORGARH	1226	BHADESAR	36499	PEEPALWAS	192194	37878	50503	280575	BOB BANK	BARBOBHADES	44710100008169	RJCT00004809
3633	86	CHITTORGARH	1226	BHADESAR	36500	POTLA KALAN	211148	41613	55484	308245	SBI BANK	SBIN0031242	51082060736	RJCT00004797
3634	86	CHITTORGARH	1226	BHADESAR	36501	REWALIYA KHURD	225805	44502	59336	329643	SBI BANK	SBIN0031242	51082060941	RJCT00004825
3635	86	CHITTORGARH	1226	BHADESAR	36502	SUKHWARA	284048	55980	74640	414668	ICICI BANK	ICIC0006678	667801436045	RJCT00004819
3636	86	CHITTORGARH	1227	BHAINSRORGARH	36503	BADODIYA	147727	29114	38819	215660	BOB BANK	BARBOBHENSO	01410100001962	RJCT00005030
3637	86	CHITTORGARH	1227	BHAINSRORGARH	36505	BALKUNDI KALAN	161888	31905	42540	236333	BOB BANK	BARBOBHENSO	01410100001735	RJCT00005018
3638	86	CHITTORGARH	1227	BHAINSRORGARH	36506	BARKHERA	124199	24477	32636	181312	BOB BANK	BARBOBHENSO	01410100001661	RJCT00005033
3639	86	CHITTORGARH	1227	BHAINSRORGARH	36504	BAROLIYA	168225	33154	44205	245584	BOB BANK	BARBOBHENSO	01410100000677	RJCT00005009
3640	86	CHITTORGARH	1227	BHAINSRORGARH	262394	BASSI	183598	36183	48245	268026	BOB BANK	BARBOBHENSO	01410100014031	RJCT00005248
3641	86	CHITTORGARH	1227	BHAINSRORGARH	36507	BHAINSRORGARH	260464	51332	68443	380239	BOB BANK	BARBOBHENSO	01410100000797	RJCT00004712
3642	86	CHITTORGARH	1227	BHAINSRORGARH	36508	BORAO	230544	45436	60581	336561	BOB BANK	BARBOBHENSO	01410100000880	RJCT00005002
3643	86	CHITTORGARH	1227	BHAINSRORGARH	36509	DEO PURA	150702	29700	39601	220003	BOB BANK	BARBOBHENSO	01410100001107	RJCT00005017
3644	86	CHITTORGARH	1227	BHAINSRORGARH	36510	DHAGADMAU KALAN	239305	47162	62883	349350	BOB BANK	BARBOBHENSO	01410100001198	RJCT00005007
3645	86	CHITTORGARH	1227	BHAINSRORGARH	36511	DHAWAD KALAN	195775	38583	51445	285803	BOB BANK	BARBOBHENSO	01410100001653	RJCT00005012
3646	86	CHITTORGARH	1227	BHAINSRORGARH	36512	EKLINGPURA	203930	40191	53587	297708	BOB BANK	BARBOBHENSO	01410100001565	RJCT00005014
3647	86	CHITTORGARH	1227	BHAINSRORGARH	36513	GOPAL PURA	214675	42308	56411	313394	BOB BANK	BARBOBHENSO	01410100001153	RJCT00005006
3648	86	CHITTORGARH	1227	BHAINSRORGARH	36514	JALKHERA	150096	29581	39441	219118	BOB BANK	BARBOBHENSO	01410100001457	RJCT00005026
3649	86	CHITTORGARH	1227	BHAINSRORGARH	36515	JAWADA	170649	33632	44842	249123	BOB BANK	BARBOBHENSO	01410100001337	RJCT00005019
3650	86	CHITTORGARH	1227	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	201561	39724	52965	294250	BOB BANK	BARBOBHENSO	01410100004115	RJCT00005031
3651	86	CHITTORGARH	1227	BHAINSRORGARH	262608	JHALAR BAORI	483570	95302	127069	705941	BOB BANK	BARBOJHALAR	22730100016538	RJCT00005249
3652	86	CHITTORGARH	1227	BHAINSRORGARH	36517	JHARJHANI	151474	29852	39803	221129	BOB BANK	BARBOBHENSO	01410100001207	RJCT00005010
3653	86	CHITTORGARH	1227	BHAINSRORGARH	36518	KHATI KHERA	240022	47303	63071	350396	BOB BANK	BARBOBHENSO	01410100000889	RJCT00005013

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3654	86	CHITTORGARH	1227	BHAINSRORGARH	295032	KUSHALGARH	218752	43112	57482	319346	BOB BANK	BARBOBHENSO	01410100018633	RJCT00005250
3655	86	CHITTORGARH	1227	BHAINSRORGARH	36519	LUHARIYA	164588	32437	43249	240274	BOB BANK	BARBOBHENSO	01410100001201	RJCT00005035
3656	86	CHITTORGARH	1227	BHAINSRORGARH	36520	MANDESARA	167563	33023	44031	244617	BOB BANK	BARBOBHENSO	01410100000894	RJCT00005029
3657	86	CHITTORGARH	1227	BHAINSRORGARH	36522	RAJPURA	197483	38920	51893	288296	BOB BANK	BARBOBHENSO	01410100000895	RJCT00005028
3658	86	CHITTORGARH	1227	BHAINSRORGARH	36521	REN KHERA	175718	34631	46174	256523	BOB BANK	BARBOBHENSO	01410100001350	RJCT00005015
3659	86	CHITTORGARH	1227	BHAINSRORGARH	295034	SANEETA	314023	61888	82517	458428	BOB BANK	BARBOBHENSO	01410100018629	RJCT00005251
3660	86	CHITTORGARH	1227	BHAINSRORGARH	36523	SHRIPURA	188337	37117	49490	274944	BOB BANK	BARBOBHENSO	01410100000980	RJCT00005008
3661	86	CHITTORGARH	1227	BHAINSRORGARH	36524	TAMBOLIYA	211810	41743	55658	309211	BOB BANK	BARBOBHENSO	01410100002546	RJCT00005000
3662	86	CHITTORGARH	1227	BHAINSRORGARH	36525	TOLON KA LUHARIYA	175663	34620	46160	256443	BOB BANK	BARBOBHENSO	01410100001206	RJCT00005022
3663	86	CHITTORGARH	1228	BHOPALSAGAR	36527	ANOPPURA	219193	43199	57598	319990	PNB BANK	PUNB0357700	3577000100048751	RJCT00004957
3664	86	CHITTORGARH	1228	BHOPALSAGAR	36528	BABRANA	186188	36694	48925	271807	PNB BANK	PUNB0055700	0557000100045050	RJCT00004961
3665	86	CHITTORGARH	1228	BHOPALSAGAR	36529	BHOOPAL NAGAR	153292	30211	40281	223784	PNB BANK	PUNB0055700	0557000100036052	RJCT00004977
3666	86	CHITTORGARH	1228	BHOPALSAGAR	36530	BHOOPAL SAGAR	347359	68458	91277	507094	PNB BANK	PUNB0055700	0557000100005685	RJCT00004709
3667	86	CHITTORGARH	1228	BHOPALSAGAR	36531	BOOL	178694	35217	46956	260867	PNB BANK	PUNB0055700	0557000100051158	RJCT00004959
3668	86	CHITTORGARH	1228	BHOPALSAGAR	36532	CHORWARI	192469	37932	50576	280977	SBI BANK	SBIN0031427	51075881345	RJCT00004997
3669	86	CHITTORGARH	1228	BHOPALSAGAR	36533	GUNDLI	199026	39224	52299	290549	PNB BANK	PUNB0055700	0557000100090573	RJCT00004981
3670	86	CHITTORGARH	1228	BHOPALSAGAR	36534	JASHMA	288125	56784	75712	420621	PNB BANK	PUNB0357700	3577000100001587	RJCT00004983
3671	86	CHITTORGARH	1228	BHOPALSAGAR	36535	KANAKHERA	248562	48987	65316	362865	PNB BANK	PUNB0357700	3577000100048760	RJCT00004987
3672	86	CHITTORGARH	1228	BHOPALSAGAR	36536	KANAR KHERA	197043	38833	51778	287654	PNB BANK	PUNB0055700	0557000100059336	RJCT00004988
3673	86	CHITTORGARH	1228	BHOPALSAGAR	36537	KANKARWA	306253	60356	80475	447084	BOB BANK	BARBOKANKAR	15870100002331	RJCT00004989
3674	86	CHITTORGARH	1228	BHOPALSAGAR	36538	MURLA	190706	37584	50112	278402	PNB BANK	PUNB0055700	0557000100058267	RJCT00004996
3675	86	CHITTORGARH	1228	BHOPALSAGAR	36539	NILODH	195004	38431	51242	284677	BOB BANK	BARBOKANKAR	15870100000361	RJCT00004994
3676	86	CHITTORGARH	1228	BHOPALSAGAR	36540	PARI	210377	41461	55282	307120	SBI BANK	SBIN0032149	61127675342	RJCT00004984
3677	86	CHITTORGARH	1228	BHOPALSAGAR	36541	PATOLIYA	223436	44035	58713	326184	SBI BANK	SBIN0031427	61127675499	RJCT00004986
3678	86	CHITTORGARH	1228	BHOPALSAGAR	36542	PHALASIYA	205363	40473	53964	299800	PNB BANK	PUNB0055700	0557000100094870	RJCT00004991
3679	86	CHITTORGARH	1228	BHOPALSAGAR	36543	TANA	265313	52288	69717	387318	PNB BANK	PUNB0055700	0557000100057967	RJCT00004998
3680	86	CHITTORGARH	1228	BHOPALSAGAR	36544	USROL	184479	36357	48476	269312	PNB BANK	PUNB0055700	0557000100050104	RJCT00004999
3681	86	CHITTORGARH	1230	CHITTORGARH	36569	ABHAYPURA	195610	38551	51401	285562	HDFC BANK	HDFC0004732	50100289189989	RJCT00004887
3682	86	CHITTORGARH	1230	CHITTORGARH	36570	AMARPURA	308513	60802	81069	450384	BRKGB BANK	BARBOBRGBXX	41850100000043	RJCT00004907
3683	86	CHITTORGARH	1230	CHITTORGARH	36571	ANWALHERA	256442	50540	67386	374368	BOB BANK	BARBOBASSIX	077701000017882	RJCT00004886
3684	86	CHITTORGARH	1230	CHITTORGARH	36572	ARNIYA PANTH	271429	53493	71325	396247	ICICI BANK	ICIC0003899	389901001130	RJCT00004888
3685	86	CHITTORGARH	1230	CHITTORGARH	36573	BARODIYA	307741	60650	80866	449257	PNB BANK	PUNB0357600	3576000100064583	RJCT00004906
3686	86	CHITTORGARH	1230	CHITTORGARH	36574	BASSI	647056	127522	170029	944607	BOB BANK	BARBOBASSIX	07770100007289	RJCT00004905
3687	86	CHITTORGARH	1230	CHITTORGARH	36575	BIJAIPUR	310662	61225	81634	453521	BRKGB BANK	BARBOBRGBXX	41850100000760	RJCT00004993
3688	86	CHITTORGARH	1230	CHITTORGARH	36576	CHIKSI	234732	46261	61681	342674	ICICI BANK	ICIC0000646	064601002164	RJCT00004908
3689	86	CHITTORGARH	1230	CHITTORGARH	36577	DEORI	214840	42341	56454	313635	AXIS BANK	UTIB0000893	920010048975982	RJCT00004910
3690	86	CHITTORGARH	1230	CHITTORGARH	36578	DHANET KALAN	337771	66568	88757	493096	ICICI BANK	ICIC0000646	064601002165	RJCT00004911
3691	86	CHITTORGARH	1230	CHITTORGARH	36579	ERAL	230158	45360	60480	335998	BOB BANK	BARBOCHITTO	01400100002279	RJCT00004913
3692	86	CHITTORGARH	1230	CHITTORGARH	36580	GHATIYAWALI	288786	56914	75885	421585	BRKGB BANK	BARBOBRGBXX	41890100006273	RJCT00004915
3693	86	CHITTORGARH	1230	CHITTORGARH	36583	GHOSONDI	196381	38703	51604	286688	BOB BANK	BARBOBASSIX	07770100003115	RJCT00004918
3694	86	CHITTORGARH	1230	CHITTORGARH	36581	GHOSUNDA	325594	64168	85558	475320	PNB BANK	PUNB0067300	0673000100083084	RJCT00004916
3695	86	CHITTORGARH	1230	CHITTORGARH	36582	GILUND	316227	62322	83096	461645	ICICI BANK	ICIC0003899	389901001149	RJCT00004920
3696	86	CHITTORGARH	1230	CHITTORGARH	36584	JALAM PURA	228230	44980	59973	333183	BOB BANK	BARBOSENTHI	14810100004746	RJCT00004922
3697	86	CHITTORGARH	1230	CHITTORGARH	36585	KASHMOR	343392	67676	90234	501302	ICICI BANK	ICIC0000646	064601002072	RJCT00004924
3698	86	CHITTORGARH	1230	CHITTORGARH	36586	KELJER	189439	37335	49779	276553	BOB BANK	BARBOBASSIX	07770100015669	RJCT00004930
3699	86	CHITTORGARH	1230	CHITTORGARH	295017	MANPURA	256772	50605	67473	374850	HDFC BANK	HDFC0000786	50100309106550	RJCT00005175
3700	86	CHITTORGARH	1230	CHITTORGARH	36587	NAGARI	276774	54547	72729	404050	CANARA BANK	CNRB0004331	4331101000234	RJCT00004938

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3701	86	CHITTORGARH	1230	CHITTORGARH	36588	NARELA	244540	48194	64259	356993	ICICI BANK	ICIC0000646	064601002512	RJCT00004939
3702	86	CHITTORGARH	1230	CHITTORGARH	36589	NETAWALGARHPACHHLI	247736	48824	65098	361658	BOB BANK	BARBOCHITTO	01400100001435	RJCT00004942
3703	86	CHITTORGARH	1230	CHITTORGARH	36590	NETAWALMAHARAJ	227569	44849	59799	332217	PNB BANK	PUNB0067300	0673000100033034	RJCT00004934
3704	86	CHITTORGARH	1230	CHITTORGARH	36591	OCHHARI	256828	50616	67488	374932	ICICI BANK	ICIC0000646	064601002070	RJCT00004884
3705	86	CHITTORGARH	1230	CHITTORGARH	36592	ODOOND	213242	42026	56034	311302	HDFC BANK	HDFC0000786	50100310685879	RJCT00004946
3706	86	CHITTORGARH	1230	CHITTORGARH	36593	PAL	143649	28310	37747	209706	BOB BANK	BARBOBASSIX	07770100003246	RJCT00004949
3707	86	CHITTORGARH	1230	CHITTORGARH	36594	PALKA	275342	54264	72353	401959	SBI BANK	SBIN0032074	51042429102	RJCT00004954
3708	86	CHITTORGARH	1230	CHITTORGARH	36595	PANDOLI	227403	44817	59756	331976	PNB BANK	PUNB0357600	3576000100031497	RJCT00004707
3709	86	CHITTORGARH	1230	CHITTORGARH	36596	ROLAHERA	211644	41711	55615	308970	PNB BANK	PUNB0357600	3576000100060240	RJCT00004955
3710	86	CHITTORGARH	1230	CHITTORGARH	36597	SADI	171255	33751	45001	250007	HDFC BANK	HDFC0004732	50100106537176	RJCT00004960
3711	86	CHITTORGARH	1230	CHITTORGARH	36601	SAHNAWA	210763	41537	55383	307683	PNB BANK	PUNB0057900	0579000100071075	RJCT00004962
3712	86	CHITTORGARH	1230	CHITTORGARH	36598	SAMRI	283717	55915	74553	414185	ICICI BANK	ICIC0003899	389901000979	RJCT00004965
3713	86	CHITTORGARH	1230	CHITTORGARH	36599	SATPURA	216383	42645	56860	315888	PNB BANK	PUNB0057900	0579000100098638	RJCT00004967
3714	86	CHITTORGARH	1230	CHITTORGARH	36600	SAWA	656974	129476	172635	959085	ICICI BANK	ICIC0003899	389901001144	RJCT00004968
3715	86	CHITTORGARH	1230	CHITTORGARH	36602	SEMALIYA	226577	44654	59538	330769	BOB BANK	BARBOSENTHI	14810100004824	RJCT00005001
3716	86	CHITTORGARH	1230	CHITTORGARH	36604	SEMALPURA	221067	43568	58091	322726	BRKGB BANK	BARBOBRGBXX	41840100003654	RJCT00004971
3717	86	CHITTORGARH	1230	CHITTORGARH	36603	SHAMBHOOPURA	351877	69348	92464	513689	ICICI BANK	ICIC0003899	389901000135	RJCT00004990
3718	86	CHITTORGARH	1230	CHITTORGARH	36605	SONGAR	217485	42862	57149	317496	BOB BANK	BARBOBASSIX	07770100002423	RJCT00004869
3719	86	CHITTORGARH	1230	CHITTORGARH	36606	TUMBARIYA	216824	42732	56976	316532	PNB BANK	PUNB0067300	06730001000127805	RJCT00004992
3720	86	CHITTORGARH	1230	CHITTORGARH	36607	UDPURA	184094	36281	48375	268750	BRKGB BANK	BARBOBRGBXX	41890100000123	RJCT00004883
3721	86	CHITTORGARH	1231	DUNGLA	36608	ALOD	177371	34956	46609	258936	SBI BANK	SBIN0031243	51073191477	RJCT00004831
3722	86	CHITTORGARH	1231	DUNGLA	36609	ARNED	189494	37345	49794	276633	SBI BANK	SBIN0031243	51073191591	RJCT00005057
3723	86	CHITTORGARH	1231	DUNGLA	36610	BADWAI	213738	42124	56165	312027	SBI BANK	SBIN0031243	51073192299	RJCT00005058
3724	86	CHITTORGARH	1231	DUNGLA	36613	BHATOLI	157204	30982	41309	229495	SBI BANK	SBIN0031243	51073191783	RJCT00005060
3725	86	CHITTORGARH	1231	DUNGLA	36612	BHATOLI BAGRIYAN	236881	46685	62246	345812	SBI BANK	SBIN0031243	51073191579	RJCT00005059
3726	86	CHITTORGARH	1231	DUNGLA	36614	BILODA	192745	37986	50648	281379	SBI BANK	SBIN0031243	51073191535	RJCT00005061
3727	86	CHITTORGARH	1231	DUNGLA	36611	BILOT	246579	48596	64794	359969	SBI BANK	SBIN0031243	51073191818	RJCT00004748
3728	86	CHITTORGARH	1231	DUNGLA	36615	CHIKARDA	220185	43394	57859	321438	SBI BANK	SBIN0031243	51073191852	RJCT00005062
3729	86	CHITTORGARH	1231	DUNGLA	36616	DELWAS	190100	37465	49953	277518	SBI BANK	SBIN0031243	51073191794	RJCT00005063
3730	86	CHITTORGARH	1231	DUNGLA	36617	DOONGLA	424997	83758	111678	620433	SBI BANK	SBIN0031243	51073191411	RJCT00004727
3731	86	CHITTORGARH	1231	DUNGLA	36619	IDRA	188998	37248	49664	275910	SBI BANK	SBIN0031243	51073192028	RJCT00005065
3732	86	CHITTORGARH	1231	DUNGLA	36620	KARSANA	169106	33327	44437	246870	SBI BANK	SBIN0031243	51073191829	RJCT00005066
3733	86	CHITTORGARH	1231	DUNGLA	36621	KISHAN KARERI	210818	41548	55397	307763	SBI BANK	SBIN0031243	51073191692	RJCT00005067
3734	86	CHITTORGARH	1231	DUNGLA	36622	LOTHIYANA	202002	39811	53081	294894	SBI BANK	SBIN0031243	51073192244	RJCT00005068
3735	86	CHITTORGARH	1231	DUNGLA	36623	MANGALWAR	379373	74767	99689	553829	SBI BANK	SBIN0031243	51073192313	RJCT00005069
3736	86	CHITTORGARH	1231	DUNGLA	36624	MORWAN	285315	56230	74973	416518	SBI BANK	SBIN0031243	51073192142	RJCT00004855
3737	86	CHITTORGARH	1231	DUNGLA	36625	NADA KHERA	171310	33762	45016	250088	SBI BANK	SBIN0031243	51073192131	RJCT00004747
3738	86	CHITTORGARH	1231	DUNGLA	36626	NANGAWALI	254789	50214	66952	371955	SBI BANK	SBIN0031243	51073192039	RJCT00005070
3739	86	CHITTORGARH	1231	DUNGLA	36627	NEGADIYA	273909	53982	71976	399867	SBI BANK	SBIN0031243	51073192051	RJCT00004835
3740	86	CHITTORGARH	1231	DUNGLA	36628	NOGAWAN	152355	30026	40035	222416	SBI BANK	SBIN0031243	51073191705	RJCT00004832
3741	86	CHITTORGARH	1231	DUNGLA	36629	PALOD	192855	38008	50677	281540	SBI BANK	SBIN0031243	51073191636	RJCT00005071
3742	86	CHITTORGARH	1231	DUNGLA	36618	PHALODRA	188447	37139	49519	275105	SBI BANK	SBIN0031243	51073191761	RJCT00005064
3743	86	CHITTORGARH	1231	DUNGLA	36630	PIRANA	209771	41342	55122	306235	SBI BANK	SBIN0031243	51073192200	RJCT00005072
3744	86	CHITTORGARH	1231	DUNGLA	36631	RAWAT PURA	206685	40734	54311	301730	SBI BANK	SBIN0031243	51073191750	RJCT00004830
3745	86	CHITTORGARH	1231	DUNGLA	36632	SANGESARA	211865	41754	55672	309291	SBI BANK	SBIN0031243	51073192120	RJCT00005073
3746	86	CHITTORGARH	1231	DUNGLA	36633	SEMALIYA PEELAKHERA	217099	42786	57048	316933	SBI BANK	SBIN0031243	51073191433	RJCT00005074
3747	86	CHITTORGARH	1232	GANGRAR	36634	AJOLION KA KHERA	196712	38768	51691	287171	SBI BANK	SBIN0031730	51053740738	RJCT00004708

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3748	86	CHITTORGARH	1232	GANGRAR	36635	BOLO KA SANWATA	227679	44871	59828	332378	SBI BANK	SBIN0031244	51078912350	RJCT00004778
3749	86	CHITTORGARH	1232	GANGRAR	36636	BOODH	245311	48346	64461	358118	SBI BANK	SBIN0031244	51078912270	RJCT00004759
3750	86	CHITTORGARH	1232	GANGRAR	36637	BORDA	244540	48194	64259	356993	SBI BANK	SBIN0031244	51078912258	RJCT00004926
3751	86	CHITTORGARH	1232	GANGRAR	36638	CHOGAWARI	233685	46055	61406	341146	SBI BANK	SBIN0031244	51078912338	RJCT00004745
3752	86	CHITTORGARH	1232	GANGRAR	36639	GANGRAR	589750	116228	154971	860949	SBI BANK	SBIN0031244	51078912098	RJCT00004874
3753	86	CHITTORGARH	1232	GANGRAR	295027	GOWLIYA	228781	45088	60118	333987	SBI BANK	SBIN0031244	39302830566	RJCT00005238
3754	86	CHITTORGARH	1232	GANGRAR	36640	JOJRONKAKHERA	230324	45392	60523	336239	SBI BANK	SBIN0031244	51078912292	RJCT00004780
3755	86	CHITTORGARH	1232	GANGRAR	36641	KATI	249058	49084	65446	363588	SBI BANK	SBIN0031244	51078912361	RJCT00004760
3756	86	CHITTORGARH	1232	GANGRAR	36642	KHARKHANDA	268123	52842	70456	391421	SBI BANK	SBIN0031244	51078912247	RJCT00004758
3757	86	CHITTORGARH	1232	GANGRAR	36643	KUNWALIYA	225971	44534	59379	329884	SBI BANK	SBIN0031244	51078912509	RJCT00004945
3758	86	CHITTORGARH	1232	GANGRAR	36644	LALAS	251648	49595	66126	367369	SBI BANK	SBIN0031244	51078912225	RJCT00004761
3759	86	CHITTORGARH	1232	GANGRAR	36645	MANDPIYA	255064	50268	67024	372356	SBI BANK	SBIN0031244	51078912430	RJCT00004872
3760	86	CHITTORGARH	1232	GANGRAR	36646	POOTHOLI	266856	52592	70123	389571	SBI BANK	SBIN0031730	51078912383	RJCT00004752
3761	86	CHITTORGARH	1232	GANGRAR	36647	RUGHNATHPURA	254734	50203	66937	371874	SBI BANK	SBIN0031244	51078912281	RJCT00004912
3762	86	CHITTORGARH	1232	GANGRAR	36648	SADAS	228891	45110	60147	334148	SBI BANK	SBIN0031244	51078912463	RJCT00004917
3763	86	CHITTORGARH	1232	GANGRAR	36649	SHADI	242171	47727	63636	353534	SBI BANK	SBIN0031244	51078912474	RJCT00004757
3764	86	CHITTORGARH	1232	GANGRAR	36650	SONIYANA	319588	62984	83979	466551	SBI BANK	SBIN0031244	51078912112	RJCT00004875
3765	86	CHITTORGARH	1232	GANGRAR	36651	SUDRI	244650	48216	64288	357154	SBI BANK	SBIN0031244	51078912305	RJCT00004873
3766	86	CHITTORGARH	1232	GANGRAR	36652	SUWANIYA	224593	44263	59017	327873	SBI BANK	SBIN0031244	51078912269	RJCT00004753
3767	86	CHITTORGARH	1232	GANGRAR	36653	TUMBADIYA	278923	54970	73294	407187	BRKGB BANK	BARB0BRGBXX	41880100016440	RJCT00005247
3768	86	CHITTORGARH	1232	GANGRAR	36654	UNDWA	246689	48617	64823	360129	SBI BANK	SBIN0031244	51078912327	RJCT00005032
3769	86	CHITTORGARH	1233	KAPASAN	36655	BALARDA	232803	45881	61175	339859	BOB BANK	BARBOKAPASA	18890100001310	RJCT00004704
3770	86	CHITTORGARH	1233	KAPASAN	36657	BANAKIYA KALAN	183708	36205	48274	268187	BOB BANK	BARBOKAPASA	18890100001239	RJCT00004740
3771	86	CHITTORGARH	1233	KAPASAN	36656	BHATTON KA BAMNIYA	200569	39528	52704	292801	BOB BANK	BARBOKAPASA	18890100010070	RJCT00004710
3772	86	CHITTORGARH	1233	KAPASAN	36658	CHAKURD	177757	35032	46710	259499	BOB BANK	BARBOKAPASA	18890100001212	RJCT00004711
3773	86	CHITTORGARH	1233	KAPASAN	36659	CHHAPARI	259472	51137	68183	378792	BOB BANK	BARBOKAPASA	18890100001207	RJCT00004742
3774	86	CHITTORGARH	1233	KAPASAN	36660	DAMA KHERA	179961	35467	47289	262717	SBI BANK	SBIN0031245	61032839932	RJCT00004714
3775	86	CHITTORGARH	1233	KAPASAN	36661	DHAMANA	209661	41320	55093	306074	SBI BANK	SBIN0031245	51079252812	RJCT00004743
3776	86	CHITTORGARH	1233	KAPASAN	36662	DOWANI	229552	45240	60320	335112	BOB BANK	BARBOKAPASA	18890100001211	RJCT00004715
3777	86	CHITTORGARH	1233	KAPASAN	36663	HATHIYANA	309670	61030	81373	452073	BOB BANK	BARBOKAPASA	18890100010066	RJCT00004717
3778	86	CHITTORGARH	1233	KAPASAN	36664	HINGORIYA	210157	41418	55224	306799	BOB BANK	BARBOKAPASA	18890100001210	RJCT00004718
3779	86	CHITTORGARH	1233	KAPASAN	36666	KANROOKARA	201836	39778	53037	294651	SBI BANK	SBIN0031245	61033021575	RJCT00004720
3780	86	CHITTORGARH	1233	KAPASAN	36665	KARJALI	249003	49074	65431	363508	BOB BANK	BARBOKAPASA	18890100001309	RJCT00004719
3781	86	CHITTORGARH	1233	KAPASAN	36667	LANGACH	212195	41820	55759	309774	BOB BANK	BARBOKAPASA	18890100001206	RJCT00004722
3782	86	CHITTORGARH	1233	KAPASAN	36668	MUGANA	296005	58337	77782	432124	BRKGB BANK	BARB0BRGBXX	47990100000111	RJCT00005254
3783	86	CHITTORGARH	1233	KAPASAN	36669	NIMBAHERA	278593	54905	73207	406705	BOB BANK	BARBOKAPASA	18890100001231	RJCT00004725
3784	86	CHITTORGARH	1233	KAPASAN	36670	PANDOLI	230709	45468	60624	336801	BOB BANK	BARBOKAPASA	18890100002509	RJCT00004726
3785	86	CHITTORGARH	1233	KAPASAN	36671	ROLIYA	175994	34685	46247	256926	BOB BANK	BARBOKAPASA	18890100000928	RJCT00004728
3786	86	CHITTORGARH	1233	KAPASAN	36672	ROOPA HERI	179135	35304	47072	261511	SBI BANK	SBIN0031245	51079253236	RJCT00004729
3787	86	CHITTORGARH	1233	KAPASAN	36673	SINGH PUR	335843	66188	88251	490282	PNB BANK	PUNB0358000	3580000100017968	RJCT00004730
3788	86	CHITTORGARH	1233	KAPASAN	36674	SURPUR	286803	56523	75364	418690	SBI BANK	SBIN0031245	51079252471	RJCT00004731
3789	86	CHITTORGARH	1233	KAPASAN	36675	TURKIYA KHURD	189659	37378	49837	276874	UNION BANK	UBIN0574937	749302010002022	RJCT00004705
3790	86	CHITTORGARH	1233	KAPASAN	36676	UCHNAR KHURD	169657	33436	44581	247674	BOB BANK	BARBOKAPASA	18890100001240	RJCT00004732
3791	86	CHITTORGARH	1233	KAPASAN	36677	UMAND	236660	46641	62188	345489	SBI BANK	SBIN0031245	61032245076	RJCT00004733
3792	86	CHITTORGARH	1234	NIMBAHERA	36678	ARNIYA JOSHI	257323	50713	67618	375654	BOB BANK	BARBOARNODA	14940100000541	RJCT00004940
3793	86	CHITTORGARH	1234	NIMBAHERA	36679	ARNODA	349563	68892	91856	510311	BOB BANK	BARBOARNODA	14940100003019	RJCT00005040
3794	86	CHITTORGARH	1234	NIMBAHERA	36680	BADOLI MADHOSINGH	241454	47586	63448	352488	BOB BANK	BARBONIMBAH	07780100016205	RJCT00004964

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3795	86	CHITTORGARH	1234	NIMBAHERA	36681	BANGERA GHATA	188226	37096	49461	274783	BOB BANK	BARBOKANERA	01420100007777	RJCT00005039
3796	86	CHITTORGARH	1234	NIMBAHERA	36682	BANGRERA	194067	38247	50996	283310	ICICI BANK	ICIC0006686	668601426923	RJCT00004840
3797	86	CHITTORGARH	1234	NIMBAHERA	36683	BARAWALI	176931	34869	46493	258293	BOB BANK	BARBOKANERA	01420100007034	RJCT00005037
3798	86	CHITTORGARH	1234	NIMBAHERA	295022	BARDA	244705	48227	64302	357234	BOB BANK	BARBONIMBAH	07780100030671	RJCT00005233
3799	86	CHITTORGARH	1234	NIMBAHERA	36684	BARI	252805	49823	66431	369059	BRKGB BANK	BARB0BRGBXX	41930100000058	RJCT00005047
3800	86	CHITTORGARH	1234	NIMBAHERA	36685	BAROLI GHATA	221012	43557	58076	322645	ICICI BANK	ICIC0006686	668601427098	RJCT00004841
3801	86	CHITTORGARH	1234	NIMBAHERA	36686	BHAGWAN PURA	158472	31232	41642	231346	ICICI BANK	ICIC0006661	666101001342	RJCT00004848
3802	86	CHITTORGARH	1234	NIMBAHERA	36687	BHAWALIYA	236771	46663	62217	345651	ICICI BANK	ICIC0006686	668601426985	RJCT00004843
3803	86	CHITTORGARH	1234	NIMBAHERA	36688	BINOTA	333474	65721	87628	486823	ICICI BANK	ICIC0006661	666101427319	RJCT00005045
3804	86	CHITTORGARH	1234	NIMBAHERA	36689	DALA KISHANPURA	184645	36390	48520	269555	HDFC BANK	HDFC0002588	50100289473889	RJCT00004790
3805	86	CHITTORGARH	1234	NIMBAHERA	36690	DHORIYA	272587	53721	71629	397937	ICICI BANK	ICIC0006686	668601701150	RJCT00005080
3806	86	CHITTORGARH	1234	NIMBAHERA	36691	GADOLA	209055	41201	54934	305190	ICICI BANK	ICIC0006686	668601426916	RJCT00004833
3807	86	CHITTORGARH	1234	NIMBAHERA	36692	GUDA KHERA	171696	33838	45117	250651	BRKGB BANK	BARB0BRGBXX	41930100000169	RJCT00004851
3808	86	CHITTORGARH	1234	NIMBAHERA	36693	JALIYA	266856	52592	70123	389571	ICICI BANK	ICIC0006686	668601426886	RJCT00005043
3809	86	CHITTORGARH	1234	NIMBAHERA	36694	JAWADA	276884	54568	72758	404210	ICICI BANK	ICIC0006686	668601427050	RJCT00005041
3810	86	CHITTORGARH	1234	NIMBAHERA	36695	KANERA	343943	67784	90379	502106	BOB BANK	BARBOKANERA	01420100002900	RJCT00004837
3811	86	CHITTORGARH	1234	NIMBAHERA	36696	KAROONDA	188502	37150	49533	275185	ICICI BANK	ICIC0006686	668601426879	RJCT00005046
3812	86	CHITTORGARH	1234	NIMBAHERA	36697	KELI	314188	61920	82560	458668	BOB BANK	BARBONIMBAH	07780100027256	RJCT00004734
3813	86	CHITTORGARH	1234	NIMBAHERA	36698	KOTRI KALAN	201451	39702	52936	294089	BRKGB BANK	BARB0BRGBXX	42320100002141	RJCT00004735
3814	86	CHITTORGARH	1234	NIMBAHERA	36699	LASRAWAN	237322	46771	62362	346455	BRKGB BANK	BARB0BRGBXX	42140100000115	RJCT00004972
3815	86	CHITTORGARH	1234	NIMBAHERA	36700	MAILANA	186463	36748	48998	272209	BOB BANK	BARBOKANERA	01420100002952	RJCT00004786
3816	86	CHITTORGARH	1234	NIMBAHERA	36701	MANDLA CHARAN	264707	52169	69558	386434	ICICI BANK	ICIC0006661	666101703534	RJCT00004853
3817	86	CHITTORGARH	1234	NIMBAHERA	36702	MANGROL	313362	61757	82343	457462	ICICI BANK	ICIC0006686	668601426909	RJCT00005042
3818	86	CHITTORGARH	1234	NIMBAHERA	36703	MARJEEVI	200900	39593	52791	293284	BOB BANK	BARBONIMBAH	07780100016217	RJCT00004932
3819	86	CHITTORGARH	1234	NIMBAHERA	36704	MINDANA	166186	32752	43669	242607	BOB BANK	BARBONIMBAH	07780100016206	RJCT00004928
3820	86	CHITTORGARH	1234	NIMBAHERA	295023	NARSINGH GARH	247350	48748	64997	361095	PNB BANK	PUNB0661300	6613000100055470	RJCT00005208
3821	86	CHITTORGARH	1234	NIMBAHERA	36705	NIMBODA	199853	39387	52516	291756	BOB BANK	BARBOKANERA	01420100003089	RJCT00005038
3822	86	CHITTORGARH	1234	NIMBAHERA	36706	PHACHAR AHEERAN	249168	49106	65475	363749	ICICI BANK	ICIC0006686	668601427081	RJCT00004944
3823	86	CHITTORGARH	1234	NIMBAHERA	36707	PHALWA	228505	45034	60045	333584	ICICI BANK	ICIC0006686	668601702219	RJCT00005199
3824	86	CHITTORGARH	1234	NIMBAHERA	36708	RANI KHERA	400587	78948	105264	584799	ICICI BANK	ICIC0006686	668601427142	RJCT00004936
3825	86	CHITTORGARH	1234	NIMBAHERA	36709	SARSI	179465	35369	47159	261993	BOB BANK	BARBOKANERA	01420100002879	RJCT00004834
3826	86	CHITTORGARH	1234	NIMBAHERA	36710	SATKHANDA	226136	44567	59423	330126	ICICI BANK	ICIC0003899	389901000774	RJCT00004978
3827	86	CHITTORGARH	1234	NIMBAHERA	36711	TAI	166792	32871	43829	243492	ICICI BANK	ICIC0006686	668601036559	RJCT00004976
3828	86	CHITTORGARH	1234	NIMBAHERA	36712	UKHALIYA	145853	28745	38326	212924	ICICI BANK	ICIC0006686	668601427111	RJCT00004970
3829	86	CHITTORGARH	1236	RASHMI	36762	ADANA	188006	37052	49403	274461	SBI BANK	SBIN0031246	61143781452	RJCT00004814
3830	86	CHITTORGARH	1236	RASHMI	36763	ARNI	258976	51039	68052	378067	SBI BANK	SBIN0031246	51081998763	RJCT00004799
3831	86	CHITTORGARH	1236	RASHMI	36764	BAROO	181228	35717	47622	264567	SBI BANK	SBIN0031246	51081998729	RJCT00004829
3832	86	CHITTORGARH	1236	RASHMI	36765	BAWLAS	178033	35087	46782	259902	BOB BANK	BARBOPAHUNA	06310100000419	RJCT00004721
3833	86	CHITTORGARH	1236	RASHMI	36766	BHALOTAN KI KHERI	186739	36802	49070	272611	BOB BANK	BARBOPAHUNA	06310100000420	RJCT00004847
3834	86	CHITTORGARH	1236	RASHMI	36767	BHEEMGARH	226301	44600	59466	330367	SBI BANK	SBIN0031246	51081980777	RJCT00004849
3835	86	CHITTORGARH	1236	RASHMI	36768	DINDOLI	182110	35890	47854	265854	SBI BANK	SBIN0031246	61080656430	RJCT00004806
3836	86	CHITTORGARH	1236	RASHMI	36769	HARNATHPURA	215777	42525	56701	315003	SBI BANK	SBIN0031246	51081980766	RJCT00004787
3837	86	CHITTORGARH	1236	RASHMI	36770	JADANA	219524	43264	57685	320473	SBI BANK	SBIN0031246	51081980857	RJCT00004803
3838	86	CHITTORGARH	1236	RASHMI	36771	LASADIYA KALAN	202938	39995	53327	296260	BOB BANK	BARBOPAHUNA	06310100000421	RJCT00004846
3839	86	CHITTORGARH	1236	RASHMI	36772	MARMI	176049	34696	46261	257006	SBI BANK	SBIN0031246	51081998730	RJCT00004838
3840	86	CHITTORGARH	1236	RASHMI	36773	NEWARIYA	205032	40408	53877	299317	SBI BANK	SBIN0031246	51081980799	RJCT00004844
3841	86	CHITTORGARH	1236	RASHMI	36774	PAHOONA	332647	65558	87411	485616	SBI BANK	SBIN0031246	51081980880	RJCT00004802

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3842	86	CHITTORGARH	1236	RASHMI	36775	PAVLI	182937	36053	48071	267061	SBI BANK	SBIN0031246	51081980813	RJCT00004804
3843	86	CHITTORGARH	1236	RASHMI	36776	RASHMI	271264	53461	71281	396006	SBI BANK	SBIN0031246	51081980744	RJCT00004723
3844	86	CHITTORGARH	1236	RASHMI	36777	REWARA	204812	40364	53819	298995	SBI BANK	SBIN0031246	51081980733	RJCT00004839
3845	86	CHITTORGARH	1236	RASHMI	36778	ROOD	211589	41700	55600	308889	BRKGB BANK	BARBOBRGBXX	42220100003038	RJCT00004801
3846	86	CHITTORGARH	1236	RASHMI	36779	SANKHLI	189218	37291	49722	276231	SBI BANK	SBIN0031246	51081980755	RJCT00004854
3847	86	CHITTORGARH	1236	RASHMI	36780	SIHANA	211589	41700	55600	308889	SBI BANK	SBIN0031246	51081980879	RJCT00004810
3848	86	CHITTORGARH	1236	RASHMI	36781	SOMARWALON KA KHERA	172963	34088	45450	252501	SBI BANK	SBIN0031246	51081980868	RJCT00004812
3849	86	CHITTORGARH	1236	RASHMI	36782	SOMI	221838	43720	58293	323851	SBI BANK	SBIN0031246	51081980824	RJCT00004836
3850	86	CHITTORGARH	1236	RASHMI	36783	UNCHA	202938	39995	53327	296260	BOB BANK	BARBOPAHUNA	06310100000660	RJCT00004850
3851	86	CHITTORGARH	1236	RASHMI	36784	UPREDA	263330	51897	69196	384423	SBI BANK	SBIN0031246	51081980788	RJCT00004842
3852	87	CHURU	262145	BIDASAR	36956	AMARSAR	282706	55716	74288	412710	BOB BANK	BARBOBIDASA	01320100017990	RJCR00004915
3853	87	CHURU	262145	BIDASAR	36958	BADHSAR	341826	67367	89823	499016	BOB BANK	BARBOBIDASA	01320100017995	RJCR00004929
3854	87	CHURU	262145	BIDASAR	294341	BAERASAR	219888	43336	57781	321005	AU BANK	AUBL0002172	2081217229284786	RJCR00004939
3855	87	CHURU	262145	BIDASAR	36960	BALERA	326029	64254	85672	475955	BOB BANK	BARBOBIDASA	01320100017991	RJCR00004910
3856	87	CHURU	262145	BIDASAR	36961	BAMBOO	262313	51697	68929	382939	BOB BANK	BARBOBIDASA	01320100017988	RJCR00004916
3857	87	CHURU	262145	BIDASAR	36966	CHADWAS	366921	72313	96417	535651	BOB BANK	BARBOBIDASA	01320100017996	RJCR00004914
3858	87	CHURU	262145	BIDASAR	36968	DHADHERU BHAGWAN	417957	82371	109828	610156	BRKGB BANK	BARBOBRGBXX	40640100001316	RJCR00004952
3859	87	CHURU	262145	BIDASAR	36969	DHANI KALERA	213707	42117	56157	311981	BOB BANK	BARBOBIDASA	01320100008935	RJCR00004944
3860	87	CHURU	262145	BIDASAR	294344	DHANI SWAMIYAN	213232	42024	56032	311288	BRKGB BANK	BARBOBRGBXX	40640100014440	RJCR00004945
3861	87	CHURU	262145	BIDASAR	36970	DUNKAR	370831	73083	97445	541359	BOB BANK	BARBOBIDASA	01320100005785	RJCR00004920
3862	87	CHURU	262145	BIDASAR	36972	GEWARSAR	246622	48604	64806	360032	BOB BANK	BARBOBIDASA	01320100017997	RJCR00004933
3863	87	CHURU	262145	BIDASAR	36971	GHANTIYAL BARI	354188	69804	93071	517063	BOB BANK	BARBOBIDASA	01320100008936	RJCR00004931
3864	87	CHURU	262145	BIDASAR	36977	IYARA	326029	64254	85672	475955	BOB BANK	BARBOBIDASA	01320100017993	RJCR00004935
3865	87	CHURU	262145	BIDASAR	36980	JOGALSAR	291899	57528	76703	426130	BOB BANK	BARBOBIDASA	01320100017987	RJCR00004921
3866	87	CHURU	262145	BIDASAR	294339	JYAK	233678	46053	61404	341135	BOB BANK	BARBOBIDASA	01320100024878	RJCR00004954
3867	87	CHURU	262145	BIDASAR	36982	KALYANSAR	228342	45002	60002	333346	BOB BANK	BARBOBIDASA	01320100017994	RJCR00004922
3868	87	CHURU	262145	BIDASAR	36984	KATAR CHHOTI	326134	64275	85700	476109	BRKGB BANK	BARBOBRGBXX	41070100000050	RJCR00004951
3869	87	CHURU	262145	BIDASAR	36987	LALGARH	288940	56944	75926	421810	BOB BANK	BARBOBIDASA	01320100017998	RJCR00004919
3870	87	CHURU	262145	BIDASAR	36989	LUHARA	166686	32851	43801	243338	BOB BANK	BARBOBIDASA	01320100017992	RJCR00004937
3871	87	CHURU	262145	BIDASAR	36995	PAREWARA	360634	71074	94765	526473	BRKGB BANK	BARBOBRGBXX	47580100000046	RJCR00004909
3872	87	CHURU	262145	BIDASAR	294348	REDA	216349	42638	56851	315838	BRKGB BANK	BARBOBRGBXX	41070100013852	RJCR00004913
3873	87	CHURU	262145	BIDASAR	36998	SADOO CHHOTI	292692	57684	76912	427288	BOB BANK	BARBOBIDASA	01320100018000	RJCR00004932
3874	87	CHURU	262145	BIDASAR	37000	SANDWA	606358	119501	159335	885194	BRKGB BANK	BARBOBRGBXX	40750100005327	RJCR00004930
3875	87	CHURU	262145	BIDASAR	294346	SARANGSAR	159554	31445	41927	232926	BRKGB BANK	BARBOBRGBXX	40640100014429	RJCR00004953
3876	87	CHURU	262145	BIDASAR	37003	TEN DESAR	200710	39556	52741	293007	BOB BANK	BARBOBIDASA	01320100018001	RJCR00004912
3877	87	CHURU	262145	BIDASAR	37004	UDWALA	349539	68887	91850	510276	BRKGB BANK	BARBOBRGBXX	47580100000023	RJCR00004936
3878	87	CHURU	262145	BIDASAR	37005	UNTALAD	305688	60245	80327	446260	BOB BANK	BARBOBIDASA	01320100017986	RJCR00004934
3879	87	CHURU	1237	CHURU	36785	ASAL KHERI	196537	38733	51645	286915	BRKGB BANK	BARBOBRGBXX	41110100000425	RJCR00004646
3880	87	CHURU	1237	CHURU	36786	BALRASAR ATHOONA	219043	43169	57559	319771	UNION BANK	UBIN0559202	592002010002416	RJCR00004487
3881	87	CHURU	1237	CHURU	36788	BEENASAR	206258	40649	54199	301106	IDBI BANK	IBKL0000881	0881104000023162	RJCR00004490
3882	87	CHURU	1237	CHURU	36787	BHAMASI	233255	45970	61293	340518	UNION BANK	UBIN0559202	592002010002412	RJCR00004488
3883	87	CHURU	1237	CHURU	36789	BOONTIYA	243452	47980	63973	355405	UNION BANK	UBIN0559202	592002010002628	RJCR00004640
3884	87	CHURU	1237	CHURU	36790	CHALKOI BANEEROTAN	233783	46074	61432	341289	UNION BANK	UBIN0559202	592002010002484	RJCR00004682
3885	87	CHURU	1237	CHURU	36791	DEPALSAR	255128	50281	67041	372450	UNION BANK	UBIN0559202	592002010002409	RJCR00004491
3886	87	CHURU	1237	CHURU	36792	DHADHAR	196748	38775	51700	287223	UNION BANK	UBIN0559202	592002010002415	RJCR00004699
3887	87	CHURU	1237	CHURU	36793	DHADHARIYA BANEEROTAN	227338	44804	59738	331880	UNION BANK	UBIN0559202	592002010002425	RJCR00004693
3888	87	CHURU	1237	CHURU	294323	DHANDOO	176777	34839	46452	258068	BRKGB BANK	BARBOBRGBXX	40680100011734	RJCR00004984

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3889	87	CHURU	1237	CHURU	36794	DUDHWA KHARA	329674	64972	86630	481276	BRKGB BANK	BARB0BRGBXX	41110100000112	RJCR00004683
3890	87	CHURU	1237	CHURU	295085	DUDHWA MEETHA	204884	40379	53838	299101	UNION BANK	UBIN0559202	592002010010927	RJCR00005030
3891	87	CHURU	1237	CHURU	36796	GHANGHOO	230455	45418	60557	336430	BRKGB BANK	BARB0BRGBXX	40680100000474	RJCR00004492
3892	87	CHURU	1237	CHURU	36797	GHANTEL	278638	54914	73219	406771	UNION BANK	UBIN0559202	592002010002426	RJCR00004687
3893	87	CHURU	1237	CHURU	36798	INDRAPURA	202454	39900	53200	295554	BRKGB BANK	BARB0BRGBXX	41110100004581	RJCR00004703
3894	87	CHURU	1237	CHURU	36799	JASASAR	334323	65889	87851	488063	UNION BANK	UBIN0559202	592002010002420	RJCR00004644
3895	87	CHURU	1237	CHURU	36795	JASRASAR	192099	37859	50478	280436	BRKGB BANK	BARB0BRGBXX	40880100000302	RJCR00004610
3896	87	CHURU	1237	CHURU	36800	JHARIYA	267860	52790	70387	391037	UNION BANK	UBIN0559202	592002010002421	RJCR00004436
3897	87	CHURU	1237	CHURU	36801	JORI	214552	42284	56379	313215	UNION BANK	UBIN0559202	592002010002414	RJCR00004694
3898	87	CHURU	1237	CHURU	36802	KARWASAR	269128	53040	70720	392888	UNION BANK	UBIN0559202	592002010002486	RJCR00004688
3899	87	CHURU	1237	CHURU	36803	KHANDWA PATTI CHURU	268072	52832	70442	391346	UNION BANK	UBIN0559202	592002010002413	RJCR00004668
3900	87	CHURU	1237	CHURU	36804	KHANSOLI	277793	54747	72997	405537	UNION BANK	UBIN0559202	592002010002401	RJCR00004700
3901	87	CHURU	1237	CHURU	36805	KHEENWASAR	250056	49281	65708	365045	BRKGB BANK	BARB0BRGBXX	40820100003198	RJCR00004695
3902	87	CHURU	1237	CHURU	36806	KOTWAD TAL	170279	33559	44745	248583	IDBI BANK	IBKL0000881	0881104000030816	RJCR00004689
3903	87	CHURU	1237	CHURU	36807	LAKHAU	262102	51655	68873	382630	UNION BANK	UBIN0559202	592002010002631	RJCR00004673
3904	87	CHURU	1237	CHURU	36808	LALASAR BANIROATAN	200869	39587	52783	293239	UNION BANK	UBIN0559202	592002010002630	RJCR00004701
3905	87	CHURU	1237	CHURU	36809	LOHSANA BARA	308277	60755	81007	450039	UNION BANK	UBIN0559202	592002010002423	RJCR00004696
3906	87	CHURU	1237	CHURU	36810	MOLEESAR BARA	212122	41805	55740	309667	UNION BANK	UBIN0559202	592002010002400	RJCR00004691
3907	87	CHURU	1237	CHURU	36811	NAKRASAR	217036	42773	57031	316840	UNION BANK	UBIN0559202	592002010002411	RJCR00004645
3908	87	CHURU	1237	CHURU	36812	PEETHEESAR	267279	52675	70234	390188	UNION BANK	UBIN0559202	592002010002487	RJCR00004489
3909	87	CHURU	1237	CHURU	295081	RANASAR	208371	41066	54754	304191	AXIS BANK	UTIB0004649	920010065085521	RJCR00005025
3910	87	CHURU	1237	CHURU	294326	RAYPURIYA	230244	45376	60502	336122	IDBI BANK	IBKL0000881	0881104000070780	RJCR00005026
3911	87	CHURU	1237	CHURU	36813	RIBIYA	247044	48688	64917	360649	UNION BANK	UBIN0559202	592002010002422	RJCR00004697
3912	87	CHURU	1237	CHURU	36814	SAHJOOSAR	213390	42055	56073	311518	UNION BANK	UBIN0559202	592002010002408	RJCR00004692
3913	87	CHURU	1237	CHURU	36815	SAHNALI CHHOTI	220417	43440	57920	321777	UNION BANK	UBIN0559202	592002010002424	RJCR00004675
3914	87	CHURU	1237	CHURU	36816	SATRA	185072	36474	48632	270178	UNION BANK	UBIN0559202	592002010002627	RJCR00004643
3915	87	CHURU	1237	CHURU	36817	SHYOPURA	168060	33121	44162	245343	UNION BANK	UBIN0559202	592002010002410	RJCR00004698
3916	87	CHURU	1237	CHURU	36818	SIRSALA	321063	63275	84367	468705	UNION BANK	UBIN0559202	592002010002485	RJCR00004702
3917	87	CHURU	1237	CHURU	295082	SOMASI	172339	33965	45286	251590	UNION BANK	UBIN0559202	592002010010862	RJCR00004985
3918	87	CHURU	1237	CHURU	36819	THELASAR	268864	52988	70650	392502	UNION BANK	UBIN0559202	592002010002402	RJCR00004678
3919	87	CHURU	1238	RAJGARH	36820	BAIRASAR CHHOTA	292533	57652	76870	427055	SBI BANK	SBIN0031555	61134457358	RJCR00004493
3920	87	CHURU	1238	RAJGARH	36826	BEENJAWAS	192151	37869	50492	280512	BRKGB BANK	BARB0BRGBXX	40840100001031	RJCR00004499
3921	87	CHURU	1238	RAJGARH	36821	BEWAD	137153	27030	36040	200223	HDFC BANK	HDFC0002795	50100019696070	RJCR00004494
3922	87	CHURU	1238	RAJGARH	36822	BHAGELA	260041	51249	68332	379622	BRKGB BANK	BARB0BRGBXX	40730100006943	RJCR00004495
3923	87	CHURU	1238	RAJGARH	36823	BHAINALI	276789	54550	72733	404072	SBI BANK	SBIN0031555	61140886162	RJCR00004496
3924	87	CHURU	1238	RAJGARH	36824	BHEEMSANA	143176	28217	37623	209016	ICICI BANK	ICIC0006729	672901702166	RJCR00004497
3925	87	CHURU	1238	RAJGARH	294356	BHOJANA	273566	53914	71886	399366	HDFC BANK	HDFC0002795	50100388105974	RJCR00005027
3926	87	CHURU	1238	RAJGARH	36825	BHUWARI	260252	51291	68387	379930	BRKGB BANK	BARB0BRGBXX	41060100004300	RJCR00004498
3927	87	CHURU	1238	RAJGARH	36827	BIRMI KHALSA	235738	46459	61946	344143	BRKGB BANK	BARB0BRGBXX	41060100001148	RJCR00004500
3928	87	CHURU	1238	RAJGARH	36828	CHAINPURA BARA	235157	46345	61793	343295	BRKGB BANK	BARB0BRGBXX	41050100000027	RJCR00004501
3929	87	CHURU	1238	RAJGARH	36829	CHAINPURA CHHOTA	253067	49875	66499	369441	BRKGB BANK	BARB0BRGBXX	41060100005100	RJCR00004502
3930	87	CHURU	1238	RAJGARH	36830	CHAND GOTHI	293167	57777	77037	427981	BRKGB BANK	BARB0BRGBXX	40600100000141	RJCR00004503
3931	87	CHURU	1238	RAJGARH	36831	DADREWA	380341	74958	99943	555242	BRKGB BANK	BARB0BRGBXX	40630100000258	RJCR00004504
3932	87	CHURU	1238	RAJGARH	294361	DEVIPURA	202612	39931	53241	295784	HDFC BANK	HDFC0002795	50100365600057	RJCR00005041
3933	87	CHURU	1238	RAJGARH	36833	DHANDHAL LEKHO	206258	40649	54199	301106	BRKGB BANK	BARB0BRGBXX	41060100003644	RJCR00004506
3934	87	CHURU	1238	RAJGARH	36834	DHANI BARI	189246	37297	49729	276272	ICICI BANK	ICIC0006729	672901702165	RJCR00004507
3935	87	CHURU	1238	RAJGARH	36835	DHANI MAUJI	269392	53092	70789	393273	SBI BANK	SBIN0031555	61146369681	RJCR00004508

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
3936	87	CHURU	1238	RAJGARH	36836	DHANOHTI BARI	266434	52509	70012	388955	BRKGB BANK	BARBOBRGBXX	40740100005564	RJCR00004509
3937	87	CHURU	1238	RAJGARH	36837	DHIGARLA	320059	63077	84103	467239	BRKGB BANK	BARBOBRGBXX	41060100000585	RJCR00004510
3938	87	CHURU	1238	RAJGARH	36838	DOKWA	260411	51322	68429	380162	BRKGB BANK	BARBOBRGBXX	41060100005362	RJCR00004511
3939	87	CHURU	1238	RAJGARH	294370	GAGRWAS	199495	39317	52422	291234	HDFC BANK	HDFC0002795	50100365902085	RJCR00005040
3940	87	CHURU	1238	RAJGARH	36839	GALAR	223006	43950	58600	325556	SBI BANK	SBIN0031555	61147391026	RJCR00004512
3941	87	CHURU	1238	RAJGARH	36832	GHANAU	334640	65951	87935	488526	BRKGB BANK	BARBOBRGBXX	41060100005119	RJCR00004505
3942	87	CHURU	1238	RAJGARH	36840	GOTHYAN BARI	237746	46855	62473	347074	BRKGB BANK	BARBOBRGBXX	40990100001649	RJCR00004513
3943	87	CHURU	1238	RAJGARH	262098	GUGALWA	317576	62588	83451	463615	BRKGB BANK	BARBOBRGBXX	40850100009239	RJCR00005011
3944	87	CHURU	1238	RAJGARH	36841	GULPURA	171336	33767	45022	250125	BRKGB BANK	BARBOBRGBXX	40730100000266	RJCR00004514
3945	87	CHURU	1238	RAJGARH	36842	HAMEERWAS BARA	301303	59381	79175	439859	BRKGB BANK	BARBOBRGBXX	40840100000554	RJCR00004515
3946	87	CHURU	1238	RAJGARH	294358	HARPALOO KUBDI	219994	43356	57809	321159	HDFC BANK	HDFC0002795	50100373733189	RJCR00005039
3947	87	CHURU	1238	RAJGARH	294366	HARPALOO KUSHALA	216137	42596	56795	315528	HDFC BANK	HDFC0002795	50100365601123	RJCR00005042
3948	87	CHURU	1238	RAJGARH	36843	JASWANTPURA	226651	44668	59558	330877	BRKGB BANK	BARBOBRGBXX	40840100000196	RJCR00004516
3949	87	CHURU	1238	RAJGARH	36844	KALANA	309175	60932	81243	451350	SBI BANK	SBIN0031555	61141597352	RJCR00004517
3950	87	CHURU	1238	RAJGARH	36845	KALRI	229557	45241	60321	335119	HDFC BANK	HDFC0002795	50100120215954	RJCR00004518
3951	87	CHURU	1238	RAJGARH	36846	KANJAN	227444	44825	59766	332035	BRKGB BANK	BARBOBRGBXX	41060100004496	RJCR00004519
3952	87	CHURU	1238	RAJGARH	36848	KHAIROO BARI	192204	37880	50506	280590	HDFC BANK	HDFC0002795	50100226927218	RJCR00004521
3953	87	CHURU	1238	RAJGARH	36849	KHUDDI	232093	45741	60988	338822	BRKGB BANK	BARBOBRGBXX	41060100005025	RJCR00004522
3954	87	CHURU	1238	RAJGARH	36847	KHYALI	170385	33579	44773	248737	BRKGB BANK	BARBOBRGBXX	41060100003770	RJCR00004520
3955	87	CHURU	1238	RAJGARH	36850	LAKHLAN	182430	35953	47938	266321	BRKGB BANK	BARBOBRGBXX	41060100000082	RJCR00004523
3956	87	CHURU	1238	RAJGARH	36851	LAMBOR BARI	196537	38733	51645	286915	SBI BANK	SBIN0031555	61138052834	RJCR00004524
3957	87	CHURU	1238	RAJGARH	295079	LASEDI	162301	31986	42648	236935	BRKGB BANK	BARBOBRGBXX	41060100021199	RJCR00004977
3958	87	CHURU	1238	RAJGARH	294369	LEELAWATHI	196695	38765	51686	287146	BOB BANK	BARBONESHAL	53860100003442	RJCR00005029
3959	87	CHURU	1238	RAJGARH	295077	LEELKI	186446	36745	48993	272184	BRKGB BANK	BARBOBRGBXX	41060100021082	RJCR00005009
3960	87	CHURU	1238	RAJGARH	36852	MAHLANA UTRADA	209692	41326	55101	306119	BRKGB BANK	BARBOBRGBXX	40630100006780	RJCR00004525
3961	87	CHURU	1238	RAJGARH	294363	MANPURA	250901	49448	65930	366279	BRKGB BANK	BARBOBRGBXX	41060100021118	RJCR00004980
3962	87	CHURU	1238	RAJGARH	295078	MODAWASI	184913	36443	48590	269946	BRKGB BANK	BARBOBRGBXX	41060100021081	RJCR00004979
3963	87	CHURU	1238	RAJGARH	36853	MUNDI TAL	246146	48511	64681	359338	SBI BANK	SBIN0031555	61140002344	RJCR00004526
3964	87	CHURU	1238	RAJGARH	36858	NAURANGPURA	193948	38223	50964	283135	BRKGB BANK	BARBOBRGBXX	40600100000162	RJCR00004531
3965	87	CHURU	1238	RAJGARH	36855	NAWAN	326134	64275	85700	476109	BRKGB BANK	BARBOBRGBXX	40600100000370	RJCR00004528
3966	87	CHURU	1238	RAJGARH	36857	NEEMA	247520	48781	65042	361343	BRKGB BANK	BARBOBRGBXX	41060100001093	RJCR00004530
3967	87	CHURU	1238	RAJGARH	36854	NESHAL	238802	47063	62751	348616	BOB BANK	BARBONESHAL	53860100001378	RJCR00004527
3968	87	CHURU	1238	RAJGARH	36859	NOOHAND	225700	44481	59308	329489	BRKGB BANK	BARBOBRGBXX	40600100000145	RJCR00004532
3969	87	CHURU	1238	RAJGARH	36856	NYAGAL CHHOTI	218885	43138	57517	319540	BRKGB BANK	BARBOBRGBXX	40740100000194	RJCR00004529
3970	87	CHURU	1238	RAJGARH	36860	PAHARSAR	215186	42409	56545	314140	BRKGB BANK	BARBOBRGBXX	41060100000093	RJCR00004533
3971	87	CHURU	1238	RAJGARH	36862	RADHA CHHOTI	162407	32007	42676	237090	SBI BANK	SBIN0031142	61131544471	RJCR00004535
3972	87	CHURU	1238	RAJGARH	36861	RAGHA BARI	211911	41763	55685	309359	HDFC BANK	HDFC0002795	50100129914800	RJCR00004534
3973	87	CHURU	1238	RAJGARH	36863	RAMPURA	256607	50572	67430	374609	BRKGB BANK	BARBOBRGBXX	40850100000054	RJCR00004536
3974	87	CHURU	1238	RAJGARH	36864	RAMSARA TAL	187714	36995	49326	274035	ICICI BANK	ICIC0006729	672901702170	RJCR00004537
3975	87	CHURU	1238	RAJGARH	36865	RATANPURA	175192	34527	46036	255755	BRKGB BANK	BARBOBRGBXX	41100100000175	RJCR00004538
3976	87	CHURU	1238	RAJGARH	294364	RAWATSAR KUNJALA	212703	41920	55893	310516	BOB BANK	BARBONESHAL	53860100003439	RJCR00005028
3977	87	CHURU	1238	RAJGARH	36867	SANKHAN TAL	165101	32538	43384	241023	BOB BANK	BARBONESHAL	53860100001379	RJCR00004540
3978	87	CHURU	1238	RAJGARH	36868	SANKHOO	302624	59641	79522	441787	PNB BANK	PUNB0360600	3606000100009656	RJCR00004541
3979	87	CHURU	1238	RAJGARH	36866	SEOWA	205941	40587	54116	300644	BRKGB BANK	BARBOBRGBXX	40630100000535	RJCR00004539
3980	87	CHURU	1238	RAJGARH	36869	SIDHIMUKH	435022	85734	114312	635068	ICICI BANK	ICIC0006729	672901702164	RJCR00004542
3981	87	CHURU	1238	RAJGARH	36870	SULKHANIYA CHHOTA	300299	59183	78911	438393	SBI BANK	SBIN0031555	61140477126	RJCR00004543
3982	87	CHURU	1238	RAJGARH	36871	SURATPURA	190038	37453	49937	277428	HDFC BANK	HDFC0002795	50100216732936	RJCR00004544

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3983	87	CHURU	1238	RAJGARH	36872	TAMBA KHERI	225859	44512	59350	329721	ICICI BANK	ICIC0006729	672901702171	RJCR00004545
3984	87	CHURU	1238	RAJGARH	294359	THIMAU CHOTI	249369	49146	65528	364043	BRKGB BANK	BARB0BRGBXX	41060100021073	RJCR00004978
3985	87	CHURU	1238	RAJGARH	36873	THIRPALI BARI	307749	60651	80868	449268	HDFC BANK	HDFC0002795	50100365245769	RJCR00004546
3986	87	CHURU	1238	RAJGARH	36874	VIJAYPURA	201714	39754	53005	294473	PNB BANK	PUNB0360600	3606000100080165	RJCR00004547
3987	87	CHURU	1239	RATANGARH	36875	ALSAR	307802	60662	80882	449346	HDFC BANK	HDFC0009391	50100353349165	RJCR00004573
3988	87	CHURU	1239	RATANGARH	36876	BACHHARARA BARA	241233	47542	63390	352165	HDFC BANK	HDFC0009391	50100393322432	RJCR00004568
3989	87	CHURU	1239	RATANGARH	36881	BEERAMSAR	212545	41888	55851	310284	HDFC BANK	HDFC0009391	50100393426371	RJCR00004597
3990	87	CHURU	1239	RATANGARH	36877	BHANUDA BIDAWATAN	267121	52644	70192	389957	HDFC BANK	HDFC0009391	50100395356211	RJCR00004584
3991	87	CHURU	1239	RATANGARH	36878	BHARPALSAR LADKHANIYAN	287250	56611	75482	419343	HDFC BANK	HDFC0009391	50100359588225	RJCR00004590
3992	87	CHURU	1239	RATANGARH	294591	BHAWANDESAR	133930	26395	35193	195518	HDFC BANK	HDFC0009391	50100391613553	RJCR00004993
3993	87	CHURU	1239	RATANGARH	36879	BHUKHREDI	216137	42596	56795	315528	HDFC BANK	HDFC0009391	50100391711490	RJCR00004593
3994	87	CHURU	1239	RATANGARH	36880	BINADESAR BIDAWATAN	325025	64056	85408	474489	HDFC BANK	HDFC0009391	50100392266779	RJCR00004595
3995	87	CHURU	1239	RATANGARH	294590	BUDHWALI	239172	47136	62848	349156	SBI BANK	SBIN0032265	39857145013	RJCR00004992
3996	87	CHURU	1239	RATANGARH	36882	DAUDSAR	349434	68866	91822	510122	HDFC BANK	HDFC0009391	50100395357533	RJCR00004599
3997	87	CHURU	1239	RATANGARH	36883	GOGASAR	232568	45835	61113	339516	HDFC BANK	HDFC0009391	50100395337401	RJCR00004601
3998	87	CHURU	1239	RATANGARH	36884	GOLSAR	254230	50104	66805	371139	HDFC BANK	HDFC0009391	50100395763601	RJCR00004603
3999	87	CHURU	1239	RATANGARH	36885	GORISAR	292850	57715	76953	427518	HDFC BANK	HDFC0009391	50100358771564	RJCR00004604
4000	87	CHURU	1239	RATANGARH	294592	HAMOOSAR	159818	31497	41996	233311	HDFC BANK	HDFC0009391	50100351280011	RJCR00004990
4001	87	CHURU	1239	RATANGARH	294600	HUDERA AGOONA	199178	39254	52339	290771	HDFC BANK	HDFC0009391	50100353341552	RJCR00004991
4002	87	CHURU	1239	RATANGARH	36886	JANDWA	305530	60214	80285	446029	HDFC BANK	HDFC0009391	50100395335664	RJCR00004607
4003	87	CHURU	1239	RATANGARH	294599	JOGNIYA BIDAWTAN	303100	59735	79647	442482	HDFC BANK	HDFC0009391	50100392497844	RJCR00004994
4004	87	CHURU	1239	RATANGARH	36887	KANGAR	256713	50593	67457	374763	BOB BANK	BARBORATANG	08250100009948	RJCR00004608
4005	87	CHURU	1239	RATANGARH	36888	KANWARI	216719	42711	56948	316378	HDFC BANK	HDFC0009391	50100395344867	RJCR00004612
4006	87	CHURU	1239	RATANGARH	36889	KUSUM DESAR	238274	46959	62612	347845	HDFC BANK	HDFC0009391	50100395333658	RJCR00004613
4007	87	CHURU	1239	RATANGARH	36890	LACHHARSAR	499742	98489	131319	729550	HDFC BANK	HDFC0009391	50100393323652	RJCR00004616
4008	87	CHURU	1239	RATANGARH	36891	LADHASAR	327614	64566	86088	478268	HDFC BANK	HDFC0009391	50100395371752	RJCR00004618
4009	87	CHURU	1239	RATANGARH	36892	LOHA	190672	37578	50104	278354	HDFC BANK	HDFC0009391	50100395775902	RJCR00004621
4010	87	CHURU	1239	RATANGARH	36893	LOONCHH	315568	62192	82923	460683	HDFC BANK	HDFC0009391	50100398759290	RJCR00004623
4011	87	CHURU	1239	RATANGARH	36894	MELUSAR	285982	56361	75148	417491	HDFC BANK	HDFC0009391	50100359672286	RJCR00004628
4012	87	CHURU	1239	RATANGARH	36895	MENASAR	180845	35641	47521	264007	HDFC BANK	HDFC0009391	50100398758732	RJCR00004624
4013	87	CHURU	1239	RATANGARH	36897	NAUSARIYA	218092	42982	57309	318383	HDFC BANK	HDFC0009391	50100392266782	RJCR00004633
4014	87	CHURU	1239	RATANGARH	36896	NOONWA	255973	50447	67263	373683	HDFC BANK	HDFC0009391	50100391617476	RJCR00004631
4015	87	CHURU	1239	RATANGARH	262091	PABUSAR	197857	38994	51992	288843	BOB BANK	BARBORATANG	08250100016110	RJCR00004996
4016	87	CHURU	1239	RATANGARH	36898	PARIHARA	609369	120095	160126	889590	HDFC BANK	HDFC0009391	50100395763509	RJCR00004636
4017	87	CHURU	1239	RATANGARH	36899	PARSANEU	296971	58527	78036	433534	HDFC BANK	HDFC0009391	50100395355425	RJCR00004632
4018	87	CHURU	1239	RATANGARH	36901	RATANSARA	140640	27717	36956	205313	HDFC BANK	HDFC0009391	50100395353241	RJCR00004625
4019	87	CHURU	1239	RATANGARH	36900	RATNADESAR	234523	46220	61626	342369	HDFC BANK	HDFC0009391	50100359987540	RJCR00004629
4020	87	CHURU	1239	RATANGARH	36902	SANGASAR	288729	56903	75870	421502	HDFC BANK	HDFC0009391	50100359672299	RJCR00004622
4021	87	CHURU	1239	RATANGARH	36903	SEETSAR	178679	35214	46952	260845	HDFC BANK	HDFC0009391	50100359955120	RJCR00004620
4022	87	CHURU	1239	RATANGARH	294601	SEHLA	193684	38171	50895	282750	HDFC BANK	HDFC0009391	50100392524633	RJCR00004995
4023	87	CHURU	1239	RATANGARH	36904	SIKRALI	270343	53279	71039	394661	HDFC BANK	HDFC0009391	50100396004609	RJCR00004617
4024	87	CHURU	1239	RATANGARH	36905	SIMSIYA BIDAWATAN	190725	37588	50118	278431	HDFC BANK	HDFC0009391	50100353349178	RJCR00004615
4025	87	CHURU	1239	RATANGARH	36906	TIDIYASAR	267966	52811	70414	391191	HDFC BANK	HDFC0009391	50100369382358	RJCR00004611
4026	87	CHURU	1240	SARDARSHAHAR	36907	ADSISAR	216507	42669	56892	316068	SBI BANK	SBIN0031140	61124137522	RJCR00004684
4027	87	CHURU	1240	SARDARSHAHAR	36908	AJEETSAR	414734	81736	108981	605451	SBI BANK	SBIN0031140	61124138048	RJCR00004548

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4028	87	CHURU	1240	SARDARSHAHAR	36909	ASPALSAR BARA	227021	44741	59655	331417	HDFC BANK	HDFC0002659	50100223952726	RJCR00004416
4029	87	CHURU	1240	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	188559	37161	49548	275268	HDFC BANK	HDFC0002659	50100344829100	RJCR00004897
4030	87	CHURU	1240	SARDARSHAHAR	36911	BANDHNAU UTRADA	189563	37359	49812	276734	HDFC BANK	HDFC0002659	50100120207665	RJCR00004419
4031	87	CHURU	1240	SARDARSHAHAR	294617	BARJANGASAR	221473	43648	58197	323318	BRKGB BANK	BARB0BRGBXX	46600100008085	RJCR00004906
4032	87	CHURU	1240	SARDARSHAHAR	262092	BAYLA	260094	51259	68346	379699	HDFC BANK	HDFC0002659	50100223953104	RJCR00004924
4033	87	CHURU	1240	SARDARSHAHAR	36916	BEEKAMSARA	186181	36693	48924	271798	HDFC BANK	HDFC0002659	50100223952561	RJCR00004570
4034	87	CHURU	1240	SARDARSHAHAR	36910	BEJASAR	302571	59631	79508	441710	SBI BANK	SBIN0031140	61124147564	RJCR00004421
4035	87	CHURU	1240	SARDARSHAHAR	36912	BHADASAR	304473	60006	80008	444487	HDFC BANK	HDFC0002659	50100223952692	RJCR00004575
4036	87	CHURU	1240	SARDARSHAHAR	36913	BHANIPURA	256607	50572	67430	374609	HDFC BANK	HDFC0002659	50100223953015	RJCR00004582
4037	87	CHURU	1240	SARDARSHAHAR	36914	BHOJASAR CHHOTA	239225	47147	62862	349234	HDFC BANK	HDFC0002659	50100020646351	RJCR00004626
4038	87	CHURU	1240	SARDARSHAHAR	294609	BHOJRASAR	177517	34985	46647	259149	HDFC BANK	HDFC0002659	50100359587057	RJCR00004907
4039	87	CHURU	1240	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	174770	34444	45925	255139	HDFC BANK	HDFC0002659	50100078438427	RJCR00004635
4040	87	CHURU	1240	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	262207	51676	68901	382784	HDFC BANK	HDFC0002659	50100029455320	RJCR00004663
4041	87	CHURU	1240	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	253226	49906	66541	369673	HDFC BANK	HDFC0002659	50100223952781	RJCR00004578
4042	87	CHURU	1240	SARDARSHAHAR	36918	BOGHERA	241497	47594	63459	352550	HDFC BANK	HDFC0002659	50100033632534	RJCR00004641
4043	87	CHURU	1240	SARDARSHAHAR	36919	BUKANSAR BARA	178626	35204	46938	260768	HDFC BANK	HDFC0002659	50100014578501	RJCR00004642
4044	87	CHURU	1240	SARDARSHAHAR	36921	DAALMAN	203986	40202	53602	297790	HDFC BANK	HDFC0002659	50100216234953	RJCR00004676
4045	87	CHURU	1240	SARDARSHAHAR	36922	DERAISAR	302994	59714	79619	442327	HDFC BANK	HDFC0002659	50100223952972	RJCR00004580
4046	87	CHURU	1240	SARDARSHAHAR	36923	DHANI PACHERA	240969	47490	63320	351779	HDFC BANK	HDFC0002659	50100223950581	RJCR00004550
4047	87	CHURU	1240	SARDARSHAHAR	36924	DULRASAR	234682	46251	61668	342601	HDFC BANK	HDFC0002659	50100223951192	RJCR00004555
4048	87	CHURU	1240	SARDARSHAHAR	294602	GHADSI SAR	301356	59391	79188	439935	HDFC BANK	HDFC0002659	50100349909388	RJCR00004904
4049	87	CHURU	1240	SARDARSHAHAR	36925	HARIVASAR DHARKHOTHAN	229293	45189	60252	334734	HDFC BANK	HDFC0002659	50100223953232	RJCR00004594
4050	87	CHURU	1240	SARDARSHAHAR	36926	JAISANGSAR	199125	39244	52325	290694	HDFC BANK	HDFC0002659	50100223953143	RJCR00004592
4051	87	CHURU	1240	SARDARSHAHAR	36928	JAITASAR	288412	56840	75787	421039	HDFC BANK	HDFC0002659	50100223952637	RJCR00004417
4052	87	CHURU	1240	SARDARSHAHAR	36927	JAITSISAR	278849	54956	73274	407079	SBI BANK	SBIN0031140	61124139074	RJCR00004681
4053	87	CHURU	1240	SARDARSHAHAR	36929	JEEWAN DESAR	250478	49364	65819	365661	HDFC BANK	HDFC0002659	50100223952700	RJCR00004576
4054	87	CHURU	1240	SARDARSHAHAR	36930	KAKLASAR	232093	45741	60988	338822	HDFC BANK	HDFC0002659	50100223951101	RJCR00004552
4055	87	CHURU	1240	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	321432	63348	84464	469244	HDFC BANK	HDFC0002659	50100223951762	RJCR00004557
4056	87	CHURU	1240	SARDARSHAHAR	294616	KANWALASAR	178891	35256	47008	261155	HDFC BANK	HDFC0002659	50100346498304	RJCR00004898
4057	87	CHURU	1240	SARDARSHAHAR	36933	KEEKASAR	241603	47615	63487	352705	HDFC BANK	HDFC0002659	50100206076092	RJCR00004672
4058	87	CHURU	1240	SARDARSHAHAR	36932	KHEENWANSAR	184966	36453	48604	270023	HDFC BANK	HDFC0002659	50100223953245	RJCR00004423
4059	87	CHURU	1240	SARDARSHAHAR	294612	KHEJRA DIKHANADA	197963	39015	52019	288997	HDFC BANK	HDFC0002659	50100349909391	RJCR00004902
4060	87	CHURU	1240	SARDARSHAHAR	36934	MALAKSAR	247890	48854	65139	361883	HDFC BANK	HDFC0002659	50100029455296	RJCR00004667
4061	87	CHURU	1240	SARDARSHAHAR	36935	MALSAR	233308	45980	61307	340595	HDFC BANK	HDFC0002659	50100022604848	RJCR00004670
4062	87	CHURU	1240	SARDARSHAHAR	36936	MEHRASAR CHACHERA	235844	46480	61974	344298	HDFC BANK	HDFC0002659	50100223952640	RJCR00004572
4063	87	CHURU	1240	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	276419	54477	72636	403532	HDFC BANK	HDFC0002659	50100223952880	RJCR00004680
4064	87	CHURU	1240	SARDARSHAHAR	36938	MEHRI RAJVIYAN	320957	63254	84339	468550	HDFC BANK	HDFC0002659	50100383573524	RJCR00004686
4065	87	CHURU	1240	SARDARSHAHAR	36939	MELUSAR	340452	67096	89462	497010	HDFC BANK	HDFC0002659	50100217200532	RJCR00004677
4066	87	CHURU	1240	SARDARSHAHAR	294604	MITASAR	191465	37734	50312	279511	HDFC BANK	HDFC0002659	50100344832080	RJCR00004901
4067	87	CHURU	1240	SARDARSHAHAR	294606	NAINASAR	206839	40764	54352	301955	HDFC BANK	HDFC0002659	50100344832551	RJCR00004900
4068	87	CHURU	1240	SARDARSHAHAR	36940	NAINASAR SUMERIYA	172498	33996	45328	251822	HDFC BANK	HDFC0002659	50100033642091	RJCR00004664
4069	87	CHURU	1240	SARDARSHAHAR	294607	PATALISAR BADA	187925	37036	49382	274343	HDFC BANK	HDFC0002659	50100344829099	RJCR00004903
4070	87	CHURU	1240	SARDARSHAHAR	36941	PHOGA BHARDHARI	312028	61495	81993	455516	HDFC BANK	HDFC0002659	50100208045597	RJCR00004674
4071	87	CHURU	1240	SARDARSHAHAR	36942	PICHAKARAE TAL	176090	34704	46272	257066	HDFC BANK	HDFC0002659	50100223952344	RJCR00004558
4072	87	CHURU	1240	SARDARSHAHAR	36943	PULASAR	181849	35839	47785	265473	HDFC BANK	HDFC0002659	50100020636066	RJCR00004671

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4073	87	CHURU	1240	SARDARSHAHAR	262093	RAIPURA	214817	42336	56448	313601	HDFC BANK	HDFC0002659	50100223952969	RJCR00004579
4074	87	CHURU	1240	SARDARSHAHAR	36944	RAJASAR BEEKAN	260252	51291	68387	379930	HDFC BANK	HDFC0002659	50100022715843	RJCR00004665
4075	87	CHURU	1240	SARDARSHAHAR	294614	RAJASAR PANWARAN	258562	50957	67943	377462	HDFC BANK	HDFC0002659	50100344920750	RJCR00004896
4076	87	CHURU	1240	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	255603	50374	67166	373143	HDFC BANK	HDFC0002659	50100223953093	RJCR00004587
4077	87	CHURU	1240	SARDARSHAHAR	294605	RANASAR BEEKAN	162090	31945	42593	236628	HDFC BANK	HDFC0002659	50100350006771	RJCR00004895
4078	87	CHURU	1240	SARDARSHAHAR	36946	RANGAISAR	204831	40368	53824	299023	SBI BANK	SBIN0031140	61124146887	RJCR00004685
4079	87	CHURU	1240	SARDARSHAHAR	36947	RANSISAR	257716	50791	67721	376228	HDFC BANK	HDFC0002659	50100213911968	RJCR00004415
4080	87	CHURU	1240	SARDARSHAHAR	36948	RATOOSAR	296443	58423	77897	432763	HDFC BANK	HDFC0002659	50100020646335	RJCR00004669
4081	87	CHURU	1240	SARDARSHAHAR	294619	ROLASAR	205307	40462	53949	299718	HDFC BANK	HDFC0002659	50100344829152	RJCR00004899
4082	87	CHURU	1240	SARDARSHAHAR	36949	ROOPLISAR	384039	75686	100915	560640	HDFC BANK	HDFC0002659	50100223953222	RJCR00004422
4083	87	CHURU	1240	SARDARSHAHAR	36950	SADASAR	227549	44845	59794	332188	HDFC BANK	HDFC0002659	50100223952360	RJCR00004566
4084	87	CHURU	1240	SARDARSHAHAR	36951	SAWAI BARI	264849	52196	69595	386640	HDFC BANK	HDFC0002659	50100055217240	RJCR00004420
4085	87	CHURU	1240	SARDARSHAHAR	294618	SAWAR	210801	41545	55393	307739	HDFC BANK	HDFC0002659	50100345395405	RJCR00004905
4086	87	CHURU	1240	SARDARSHAHAR	36952	SHIMLA	222424	43835	58447	324706	HDFC BANK	HDFC0002659	50100217725770	RJCR00004679
4087	87	CHURU	1240	SARDARSHAHAR	36953	TOLASAR	201291	39671	52894	293856	HDFC BANK	HDFC0002659	50100220597273	RJCR00004418
4088	87	CHURU	1240	SARDARSHAHAR	36954	UDSAR LODERA	247731	48823	65097	361651	SBI BANK	SBIN0031140	61124136992	RJCR00004666
4089	87	CHURU	1241	SUJANGARH	36955	ABASAR	259249	51093	68124	378466	BOB BANK	BARBOSUJANG	07890100015564	RJCR00004598
4090	87	CHURU	1241	SUJANGARH	36959	BAGHSARA ATHUNA	332052	65441	87254	484747	BOB BANK	BARBOSUJANG	07890100015522	RJCR00004657
4091	87	CHURU	1241	SUJANGARH	36957	BARABAR	358204	70595	94127	522926	BOB BANK	BARBOSUJANG	07890100014362	RJCR00004563
4092	87	CHURU	1241	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	189985	37442	49923	277350	HDFC BANK	HDFC0002613	50100025551891	RJCR00004571
4093	87	CHURU	1241	SUJANGARH	36963	BHASEENA	227285	44793	59725	331803	BRKGB BANK	BARBOBRGBXX	40750100001316	RJCR00004656
4094	87	CHURU	1241	SUJANGARH	36964	BHEEMSAR	295492	58236	77647	431375	BOB BANK	BARBOSUJANG	07890100015533	RJCR00004559
4095	87	CHURU	1241	SUJANGARH	36965	BOBASAR BIDAWATAN	220945	43544	58059	322548	BOB BANK	BARBOSUJANG	07890100014366	RJCR00004637
4096	87	CHURU	1241	SUJANGARH	36967	CHARLA	400998	79029	105372	585399	BOB BANK	BARBOSUJANG	07890100015535	RJCR00004549
4097	87	CHURU	1241	SUJANGARH	294332	DHATRI	167426	32996	43995	244417	BOB BANK	BARBOCHHAPA	01330100015273	RJCR00004986
4098	87	CHURU	1241	SUJANGARH	294335	GEDAP	226440	44627	59502	330569	HDFC BANK	HDFC0002613	50100353631135	RJCR00004949
4099	87	CHURU	1241	SUJANGARH	36973	GOPALPURA	370831	73083	97445	541359	BOB BANK	BARBOSUJANG	07890100015560	RJCR00004627
4100	87	CHURU	1241	SUJANGARH	36974	GUDABARI	208952	41180	54907	305039	BOB BANK	BARBOSUJANG	07890100015532	RJCR00004614
4101	87	CHURU	1241	SUJANGARH	36975	GULERIYA	343728	67742	90323	501793	BOB BANK	BARBOSUJANG	07890100014360	RJCR00004596
4102	87	CHURU	1241	SUJANGARH	36976	HARASAR	300669	59256	79008	438933	BOB BANK	BARBOSUJANG	07890100015563	RJCR00004574
4103	87	CHURU	1241	SUJANGARH	36978	JAITASAR	297499	58631	78175	434305	BOB BANK	BARBOSUJANG	07890100015541	RJCR00004585
4104	87	CHURU	1241	SUJANGARH	36979	JEELI	275204	54237	72316	401757	BOB BANK	BARBOSUJANG	07890100015510	RJCR00004638
4105	87	CHURU	1241	SUJANGARH	36981	JOGLIYA	274887	54175	72233	401295	BOB BANK	BARBOSUJANG	07890100015562	RJCR00004588
4106	87	CHURU	1241	SUJANGARH	36983	KANOOTA	265007	52228	69637	386872	BOB BANK	BARBOSUJANG	07890100015512	RJCR00004602
4107	87	CHURU	1241	SUJANGARH	36985	KHARIYA KANIRAM	200288	39473	52630	292391	BRKGB BANK	BARBOBRGBXX	40950100009944	RJCR00004660
4108	87	CHURU	1241	SUJANGARH	36986	KHURI	275098	54216	72289	401603	BOB BANK	BARBOSUJANG	07890100015508	RJCR00004606
4109	87	CHURU	1241	SUJANGARH	294331	KOLASAR	280910	55362	73816	410088	HDFC BANK	HDFC0002613	50100354418454	RJCR00004983
4110	87	CHURU	1241	SUJANGARH	36988	LODSAR	256132	50478	67305	373915	BOB BANK	BARBOSUJANG	07890100014355	RJCR00004658
4111	87	CHURU	1241	SUJANGARH	294337	MAGARASAR	181268	35724	47632	264624	HDFC BANK	HDFC0002613	50100344824890	RJCR00005036
4112	87	CHURU	1241	SUJANGARH	36990	MALASI	208741	41139	54852	304732	BOB BANK	BARBOSUJANG	07890100015505	RJCR00004634
4113	87	CHURU	1241	SUJANGARH	36991	MALSISAR	255973	50447	67263	373683	BRKGB BANK	BARBOBRGBXX	46830100001090	RJCR00004659
4114	87	CHURU	1241	SUJANGARH	36992	MUNDRA	416584	82100	109467	608151	BOB BANK	BARBOSUJANG	07890100015559	RJCR00004639
4115	87	CHURU	1241	SUJANGARH	36993	MURDAKIYA	232832	45887	61182	339901	HDFC BANK	HDFC0002613	50100249226860	RJCR00004577
4116	87	CHURU	1241	SUJANGARH	294327	NAYAMA	171441	33788	45050	250279	HDFC BANK	HDFC0002613	50100355562106	RJCR00005035
4117	87	CHURU	1241	SUJANGARH	36994	NORANGSAR	208530	41097	54796	304423	BOB BANK	BARBOSUJANG	07890100015521	RJCR00004609
4118	87	CHURU	1241	SUJANGARH	36996	RAJIYASAR MEETHA	217564	42878	57170	317612	BOB BANK	BARBOSUJANG	07890100015534	RJCR00004630

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4119	87	CHURU	1241	SUJANGARH	36997	RANDHISAR	255392	50333	67110	372835	BOB BANK	BARBOCHHAPA	01330100005850	RJCR00004662
4120	87	CHURU	1241	SUJANGARH	36999	SALASAR	312451	61578	82104	456133	BOB BANK	BARBOSUJANG	07890100015504	RJCR00004661
4121	87	CHURU	1241	SUJANGARH	37001	SAROTHIYA	248365	48948	65264	362577	BOB BANK	BARBOSUJANG	07890100015507	RJCR00004605
4122	87	CHURU	1241	SUJANGARH	37002	SHOBHASAR	403375	79497	105996	588868	BOB BANK	BARBOSUJANG	07890100015506	RJCR00004600
4123	87	CHURU	1242	TARANAGAR	37006	ALAYLA	281227	55424	73899	410550	BRKGB BANK	BARBOBRGBXX	40610100003560	RJCR00004478
4124	87	CHURU	1242	TARANAGAR	37007	ANANDSINGHPURA	286827	56528	75371	418726	BOB BANK	BARBOTARANA	17070100007347	RJCR00004479
4125	87	CHURU	1242	TARANAGAR	37008	BAIN	317259	62525	83367	463151	BRKGB BANK	BARBOBRGBXX	40780100000339	RJCR00004480
4126	87	CHURU	1242	TARANAGAR	262097	BANIYALA	284714	56111	74815	415640	SBI BANK	SBIN0031423	61259751049	RJCR00004925
4127	87	CHURU	1242	TARANAGAR	37009	BHALERI	309862	61068	81424	452354	BRKGB BANK	BARBOBRGBXX	40610100003834	RJCR00004551
4128	87	CHURU	1242	TARANAGAR	37010	BHANIN	221738	43700	58267	323705	BRKGB BANK	BARBOBRGBXX	40610100003775	RJCR00004481
4129	87	CHURU	1242	TARANAGAR	37011	BUCHAWAS	448547	88400	117866	654813	PNB BANK	PUNB0359400	3594000100024411	RJCR00004482
4130	87	CHURU	1242	TARANAGAR	37012	DHANI KUMHARAN	242923	47875	63834	354632	BRKGB BANK	BARBOBRGBXX	40610100003774	RJCR00004556
4131	87	CHURU	1242	TARANAGAR	295076	DHEEGI	169592	33423	44564	247579	BRKGB BANK	BARBOBRGBXX	40610100026254	RJCR00004971
4132	87	CHURU	1242	TARANAGAR	37013	DHEERWAS BARA	362800	71501	95334	529635	BRKGB BANK	BARBOBRGBXX	40870100000101	RJCR00004554
4133	87	CHURU	1242	TARANAGAR	295071	DHEERWAS CHOTA	186974	36849	49132	272955	BRKGB BANK	BARBOBRGBXX	47960100001885	RJCR00004927
4134	87	CHURU	1242	TARANAGAR	37014	GAJOOWAS	260675	51374	68499	380548	BOB BANK	BARBOTARANA	17070100000807	RJCR00004560
4135	87	CHURU	1242	TARANAGAR	37017	HADIYAL	235263	46366	61821	343450	BRKGB BANK	BARBOBRGBXX	40690100000489	RJCR00004562
4136	87	CHURU	1242	TARANAGAR	37015	JHADSAR CHHOTA	198227	39067	52089	289383	BOB BANK	BARBOTARANA	17070100000842	RJCR00004565
4137	87	CHURU	1242	TARANAGAR	37016	JHADSAR KANDHLAN	234100	46137	61515	341752	BRKGB BANK	BARBOBRGBXX	40780100000426	RJCR00004564
4138	87	CHURU	1242	TARANAGAR	294353	JHOTHARA	220205	43398	57864	321467	BRKGB BANK	BARBOBRGBXX	40860100007429	RJCR00004926
4139	87	CHURU	1242	TARANAGAR	37018	KALWAS	209639	41316	55088	306043	BRKGB BANK	BARBOBRGBXX	47960100000008	RJCR00004567
4140	87	CHURU	1242	TARANAGAR	37019	KHARATHWASIYA	214922	42357	56476	313755	BRKGB BANK	BARBOBRGBXX	40610100026829	RJCR00004569
4141	87	CHURU	1242	TARANAGAR	37020	KOHINA	279589	55101	73469	408159	BOB BANK	BARBOTARANA	17070100007337	RJCR00004581
4142	87	CHURU	1242	TARANAGAR	37021	LOONAS	300564	59235	78980	438779	BOB BANK	BARBOTARANA	17070100007252	RJCR00004583
4143	87	CHURU	1242	TARANAGAR	37022	MEGHSAR	218145	42992	57323	318460	BRKGB BANK	BARBOBRGBXX	40610100003742	RJCR00004586
4144	87	CHURU	1242	TARANAGAR	37023	MIKHALA	318579	62786	83714	465079	BRKGB BANK	BARBOBRGBXX	40860100007656	RJCR00004589
4145	87	CHURU	1242	TARANAGAR	37024	NETHWA	312345	61557	82076	455978	BRKGB BANK	BARBOBRGBXX	40610100003710	RJCR00004647
4146	87	CHURU	1242	TARANAGAR	37025	PANDREU TAL	218356	43034	57378	318768	BRKGB BANK	BARBOBRGBXX	40780100000310	RJCR00004648
4147	87	CHURU	1242	TARANAGAR	37026	POONRAS	204778	40358	53810	298946	BRKGB BANK	BARBOBRGBXX	47970100002726	RJCR00004591
4148	87	CHURU	1242	TARANAGAR	37027	RAIYA TUNDA	199865	39389	52519	291773	BRKGB BANK	BARBOBRGBXX	40920100000027	RJCR00004651
4149	87	CHURU	1242	TARANAGAR	37028	RAJPURA	406281	80070	106760	593111	BRKGB BANK	BARBOBRGBXX	46500100000098	RJCR00004649
4150	87	CHURU	1242	TARANAGAR	37029	REDI	242395	47771	63695	353861	BRKGB BANK	BARBOBRGBXX	40610100003563	RJCR00004650
4151	87	CHURU	1242	TARANAGAR	37030	SAHWA	785090	154726	206301	1146117	BRKGB BANK	BARBOBRGBXX	40920100000191	RJCR00004654
4152	87	CHURU	1242	TARANAGAR	37031	SARAYAN	270713	53352	71136	395201	BRKGB BANK	BARBOBRGBXX	40610100003835	RJCR00004653
4153	87	CHURU	1242	TARANAGAR	37032	SATYOO	487643	96105	128140	711888	BOB BANK	BARBOTARANA	17070100007292	RJCR00004655
4154	87	CHURU	1242	TARANAGAR	37033	SOMSISAR	336754	66367	88490	491611	BRKGB BANK	BARBOBRGBXX	40920100004109	RJCR00004928
4155	87	CHURU	1242	TARANAGAR	294350	TOGAWAS	200499	39514	52686	292699	BRKGB BANK	BARBOBRGBXX	40610100026494	RJCR00004970
4156	88	DAUSA	295151	BAIJUPADA	294536	ALIPUR	223966	44139	58852	326957	RMGB BANK	RMGB0000383	83068528093	RJDA00004052
4157	88	DAUSA	295151	BAIJUPADA	37037	BADIYAL KALAN	357285	70414	93885	521584	UCO BANK	UCBA0001085	10850100102018	RJDA00003674
4158	88	DAUSA	295151	BAIJUPADA	37039	BAIJUPARA	274890	54175	72234	401299	RMGB BANK	RMGB0000383	11328632563	RJDA00003741
4159	88	DAUSA	295151	BAIJUPADA	37040	BALAHERA	208558	41103	54803	304464	RMGB BANK	RMGB0000383	11328632461	RJDA00003611
4160	88	DAUSA	295151	BAIJUPADA	294729	BEDHADI MEENAN	218447	43052	57402	318901	RMGB BANK	RMGB0000383	83068704693	RJDA00004055
4161	88	DAUSA	295151	BAIJUPADA	37044	BIWAI	256422	50536	67381	374339	PNB BANK	PUNB0167900	1679000100080468	RJDA00003607
4162	88	DAUSA	295151	BAIJUPADA	37048	DHIGARIYABHIM	321169	63296	84395	468860	RMGB BANK	RMGB0000383	11328654270	RJDA00003771
4163	88	DAUSA	295151	BAIJUPADA	37051	GOLARA	224895	44322	59096	328313	RMGB BANK	RMGB0000383	11328632552	RJDA00003781
4164	88	DAUSA	295151	BAIJUPADA	37056	HINGOTA	263361	51903	69204	384468	RMGB BANK	RMGB0000383	11328632450	RJDA00003609
4165	88	DAUSA	295151	BAIJUPADA	262258	KHERI	223638	44075	58766	326479	UCO BANK	UCBA0001085	10850110045039	RJDA00004026

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4166	88	DAUSA	295151	BAIJUPADA	37061	LOTWARA	373131	73537	98049	544717	RMGB BANK	RMGB0000665	11328638145	RJDA00003610
4167	88	DAUSA	295151	BAIJUPADA	37062	MAUKHURD	314230	61928	82571	458729	RMGB BANK	RMGB0000383	11328632325	RJDA00003783
4168	88	DAUSA	295151	BAIJUPADA	294531	MEENA PARA	237462	46799	62399	346660	ICICI BANK	ICIC0003844	384401000937	RJDA00004054
4169	88	DAUSA	295151	BAIJUPADA	37066	NANGAL JHAMARWARA	213257	42029	56038	311324	RMGB BANK	RMGB0000383	11328632483	RJDA00003672
4170	88	DAUSA	295151	BAIJUPADA	37067	NIHALPURA	274999	54197	72262	401458	RMGB BANK	RMGB0000383	11328632223	RJDA00003658
4171	88	DAUSA	295151	BAIJUPADA	37197	NORANGWARA	323300	63716	84955	471971	BOB BANK	BARBOBALSAW	1623010000134	RJDA00003711
4172	88	DAUSA	295151	BAIJUPADA	37072	PUNDARPARA	195444	38518	51358	285320	ICICI BANK	ICIC0003844	384401000313	RJDA00003599
4173	88	DAUSA	1243	BANDIKUI	37034	ABHANERI	381764	75238	100317	557319	RMGB BANK	RMGB0000383	11328705667	RJDA00003601
4174	88	DAUSA	1243	BANDIKUI	37035	ANANTWARA	160311	31594	42126	234031	RMGB BANK	RMGB0000383	11328630372	RJDA00003612
4175	88	DAUSA	1243	BANDIKUI	37036	ARNIYA	312427	61573	82098	456098	RMGB BANK	RMGB0000656	11328630349	RJDA00003739
4176	88	DAUSA	1243	BANDIKUI	37042	BHANDEDA	325048	64061	85414	474523	RMGB BANK	RMGB0000383	11328630361	RJDA00003647
4177	88	DAUSA	1243	BANDIKUI	37043	BHANWATA	297456	58623	78163	434242	RMGB BANK	RMGB0000383	11328631263	RJDA00003603
4178	88	DAUSA	1243	BANDIKUI	37046	DELARI	288768	56910	75881	421559	RMGB BANK	RMGB0000383	11328630350	RJDA00003650
4179	88	DAUSA	1243	BANDIKUI	37047	DHANAWAR	227299	44796	59728	331823	BOB BANK	BARBOGURHAL	22550100000652	RJDA00003602
4180	88	DAUSA	1243	BANDIKUI	262436	DWARAPURA	251832	49631	66175	367638	RMGB BANK	RMGB0000656	83019766647	RJDA00004018
4181	88	DAUSA	1243	BANDIKUI	37050	GADARWARAGOOJARAN	283796	55931	74574	414301	RMGB BANK	RMGB0000383	11328630383	RJDA00003614
4182	88	DAUSA	1243	BANDIKUI	37054	GURHALIYA	286528	56469	75292	418289	BOB BANK	BARBOGURHAL	22550100000650	RJDA00003604
4183	88	DAUSA	1243	BANDIKUI	294528	JHOONPDI	209377	41264	55019	305660	AU BANK	AUBL0002162	2081216229407872	RJDA00004025
4184	88	DAUSA	1243	BANDIKUI	294507	KEERATPURA	237626	46831	62442	346899	RMGB BANK	RMGB0000656	83067465009	RJDA00004021
4185	88	DAUSA	1243	BANDIKUI	294523	KHUTLA	159492	31433	41910	232835	HDFC BANK	HDFC0004318	50100374356216	RJDA00004024
4186	88	DAUSA	1243	BANDIKUI	37060	KOLWA	221070	43569	58091	322730	BOB BANK	BARBOGURHAL	22550100000651	RJDA00003764
4187	88	DAUSA	1243	BANDIKUI	37063	MUNDGHISYA	258061	50859	67812	376732	RMGB BANK	RMGB0000383	11328640744	RJDA00003600
4188	88	DAUSA	1243	BANDIKUI	37065	NANDERA	269153	53045	70726	392924	RMGB BANK	RMGB0000383	83045546904	RJDA00003673
4189	88	DAUSA	1243	BANDIKUI	294521	NARAYANPURA	231288	45582	60776	337646	HDFC BANK	HDFC0004318	50100366166012	RJDA00004020
4190	88	DAUSA	1243	BANDIKUI	294538	NAYAGAON	189543	37355	49807	276705	HDFC BANK	HDFC0004318	50100366165660	RJDA00004022
4191	88	DAUSA	1243	BANDIKUI	294525	PAMADI	233145	45948	61264	340357	RMGB BANK	RMGB0000383	83068877533	RJDA00004023
4192	88	DAUSA	1243	BANDIKUI	37069	PEECHUPARA KALAN	278824	54951	73268	407043	RMGB BANK	RMGB0000383	11328650560	RJDA00003618
4193	88	DAUSA	1243	BANDIKUI	37070	PEECHUPARA KHURD	316579	62391	83189	462159	RMGB BANK	RMGB0000383	11328649907	RJDA00003620
4194	88	DAUSA	1243	BANDIKUI	37071	PRATAPPURA	258006	50848	67797	376651	RMGB BANK	RMGB0000383	11328649883	RJDA00003665
4195	88	DAUSA	1243	BANDIKUI	37073	RALAWATA	257951	50837	67783	376571	RMGB BANK	RMGB0000383	11328640733	RJDA00003659
4196	88	DAUSA	1243	BANDIKUI	262446	SODALA	150039	29570	39426	219035	RMGB BANK	RMGB0000383	83019980967	RJDA00004017
4197	88	DAUSA	1243	BANDIKUI	37074	SYALAWASKALAN	303411	59796	79728	442935	RMGB BANK	RMGB0000383	11328632121	RJDA00003598
4198	88	DAUSA	1243	BANDIKUI	37075	UN BARAGAON	203968	40198	53597	297763	RMGB BANK	RMGB0000383	11328629367	RJDA00003740
4199	88	DAUSA	295152	BASWA	37038	BADIYAL KHURD	272322	53669	71559	397550	RMGB BANK	RMGB0000383	11328630338	RJDA00003709
4200	88	DAUSA	295152	BASWA	37045	CHANDERA	254673	50191	66921	371785	RMGB BANK	RMGB0000391	11327593442	RJDA00003763
4201	88	DAUSA	295152	BASWA	294504	CHOBADIWLA	146652	28902	38536	214090	RMGB BANK	RMGB0000391	83062954141	RJDA00004043
4202	88	DAUSA	295152	BASWA	37049	ECHERI	213257	42029	56038	311324	RMGB BANK	RMGB0000391	11327591977	RJDA00003661
4203	88	DAUSA	295152	BASWA	37055	GULLANA	215278	42427	56569	314274	RMGB BANK	RMGB0000385	11328847375	RJDA00003605
4204	88	DAUSA	295152	BASWA	37052	GURHAASHIKPURA	261995	51634	68845	382474	RMGB BANK	RMGB0000383	11328632358	RJDA00003606
4205	88	DAUSA	295152	BASWA	37053	GURHAKATLA	307181	60539	80719	448439	RMGB BANK	RMGB0000391	11327591911	RJDA00003773
4206	88	DAUSA	295152	BASWA	294508	JAWLI KA BARH	264016	52032	69377	385425	RMGB BANK	RMGB0000385	83062970774	RJDA00004047
4207	88	DAUSA	295152	BASWA	37057	JHAJHIRAMPURA	219813	43321	57761	320895	RMGB BANK	RMGB0000385	11328846213	RJDA00003613
4208	88	DAUSA	295152	BASWA	294513	JHARWALO KI DHANI	223037	43956	58608	325601	RMGB BANK	RMGB0000385	83062979733	RJDA00004046
4209	88	DAUSA	295152	BASWA	37058	KARNAWAR	283741	55920	74560	414221	RMGB BANK	RMGB0000385	11328847386	RJDA00003710
4210	88	DAUSA	295152	BASWA	262261	KESRI SINGHPURA	230413	45410	60547	336370	RMGB BANK	RMGB0000383	83019766320	RJDA00004041
4211	88	DAUSA	295152	BASWA	37059	KOLANA	238828	47068	62758	348654	RMGB BANK	RMGB0000383	11328630281	RJDA00003623
4212	88	DAUSA	295152	BASWA	294518	LILLOJ	245985	48479	64639	359103	RMGB BANK	RMGB0000383	83063263186	RJDA00004044

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4213	88	DAUSA	295152	BASWA	37064	MUHI	321224	63307	84409	468940	RMGB BANK	RMGB0000391	11327591922	RJDA00003624
4214	88	DAUSA	295152	BASWA	37068	PANDITPURA	274398	54078	72105	400581	RMGB BANK	RMGB0000383	11328630699	RJDA00003608
4215	88	DAUSA	295152	BASWA	294516	PARLA	244947	48274	64366	357587	RMGB BANK	RMGB0000383	83062888122	RJDA00004045
4216	88	DAUSA	1244	DAUSA	37078	BANE KA BARKHERA	287402	56641	75522	419565	AXIS BANK	UTIB0000748	920010048845014	RJDA00003668
4217	88	DAUSA	1244	DAUSA	37080	BAPI	207137	40823	54430	302390	IDBI BANK	IBKL0001304	1304104000058645	RJDA00003652
4218	88	DAUSA	1244	DAUSA	294549	BAROLI	290134	57180	76240	423554	SBI BANK	SBIN0032399	39757988466	RJDA00003969
4219	88	DAUSA	1244	DAUSA	37082	BHANKRI	273360	53874	71832	399066	RMGB BANK	RMGB0000387	11328916805	RJDA00003757
4220	88	DAUSA	1244	DAUSA	294550	BHEDOLI	252815	49825	66433	369073	BOB BANK	BARB0GURHAL	22550100016996	RJDA00004050
4221	88	DAUSA	1244	DAUSA	37083	BISHANPURA	240030	47305	63074	350409	HDFC BANK	HDFC0000988	50100188336130	RJDA00003656
4222	88	DAUSA	1244	DAUSA	37084	BORODA	236697	46648	62198	345543	HDFC BANK	HDFC0000988	50100188336156	RJDA00003760
4223	88	DAUSA	1244	DAUSA	37085	CHANDARANA	228829	45098	60130	334057	HDFC BANK	HDFC0000988	50100188336117	RJDA00003759
4224	88	DAUSA	1244	DAUSA	37086	CHAWANDHERA	178889	35255	47007	261151	IDBI BANK	IBKL0001304	1304104000046738	RJDA00003749
4225	88	DAUSA	1244	DAUSA	294696	CHORDI	225769	44495	59326	329590	PNB BANK	PUNB0156010	1560265200031	RJDA00003973
4226	88	DAUSA	1244	DAUSA	262562	GANESHPURA	222818	43913	58551	325282	HDFC BANK	HDFC0000988	50100188336219	RJDA00003958
4227	88	DAUSA	1244	DAUSA	294677	HARIPURA	203859	40177	53569	297605	PNB BANK	PUNB0156010	15602652000017	RJDA00003925
4228	88	DAUSA	1244	DAUSA	37095	JASOTA	220360	43429	57905	321694	HDFC BANK	HDFC0000988	50100188336258	RJDA00003748
4229	88	DAUSA	1244	DAUSA	37097	JOPARA	359471	70845	94460	524776	RMGB BANK	RMGB0000389	11328916714	RJDA00003754
4230	88	DAUSA	1244	DAUSA	37098	KABLESHWAR	217245	42815	57086	317146	SBI BANK	SBIN0032399	61260186775	RJDA00003751
4231	88	DAUSA	1244	DAUSA	37099	KALA KHO	356684	70295	93727	520706	RMGB BANK	RMGB0000619	11328916690	RJDA00003649
4232	88	DAUSA	1244	DAUSA	37100	KALIPAHARI	311334	61358	81810	454502	BOB BANK	BARB0DAUSAX	25480100023543	RJDA00003755
4233	88	DAUSA	1244	DAUSA	37101	KALOTA	229430	45216	60288	334934	RMGB BANK	RMGB0000392	11329325629	RJDA00003662
4234	88	DAUSA	1244	DAUSA	37105	KHAIRWAL	205334	40467	53956	299757	RMGB BANK	RMGB0000389	83053147149	RJDA00003657
4235	88	DAUSA	1244	DAUSA	37106	KHURI KALAN	237626	46831	62442	346899	PNB BANK	PUNB0156010	15602041000197	RJDA00003926
4236	88	DAUSA	1244	DAUSA	37107	KUNDAL	290844	57320	76426	424590	RMGB BANK	RMGB0000392	11329325652	RJDA00003750
4237	88	DAUSA	1244	DAUSA	37111	MAHANSARA KHURD	206481	40693	54258	301432	RMGB BANK	RMGB0000389	11328931460	RJDA00003651
4238	88	DAUSA	1244	DAUSA	37110	MAHSARA KALAN	207192	40833	54445	302470	RMGB BANK	RMGB0000389	11328921407	RJDA00003761
4239	88	DAUSA	1244	DAUSA	37116	NANGAL BERSI	181511	35772	47696	264979	SBI BANK	SBIN0031632	51079002826	RJDA00003758
4240	88	DAUSA	1244	DAUSA	37113	NANGAL CHAPA	205716	40543	54057	300316	AU BANK	AUBL0002165	2181216532474934	RJDA00003663
4241	88	DAUSA	1244	DAUSA	37120	RALAWATA	326360	64319	85759	476438	RMGB BANK	RMGB0000389	11328916736	RJDA00003753
4242	88	DAUSA	1244	DAUSA	294547	RAMPURA URF MAHARAJPURA	229375	45205	60274	334854	PNB BANK	PUNB0156010	15602652000048	RJDA00003972
4243	88	DAUSA	1244	DAUSA	37121	SAINTHAL	394112	77672	103562	575346	RMGB BANK	RMGB0000576	83019384251	RJDA00003664
4244	88	DAUSA	1244	DAUSA	37123	SINDOLI	219431	43245	57661	320337	IDBI BANK	IBKL0001304	1304104000066352	RJDA00003653
4245	88	DAUSA	1244	DAUSA	37125	SURAJPURA	301717	59463	79283	440463	HDFC BANK	HDFC0000988	50100188336120	RJDA00003654
4246	88	DAUSA	1244	DAUSA	37127	TITARWARA KALAN	278168	54821	73095	406084	RMGB BANK	RMGB0000576	11329303150	RJDA00003655
4247	88	DAUSA	1245	LALSOT	37129	BAGRI	266967	52614	70152	389733	RMGB BANK	RMGB0000393	83007423524	RJDA00003695
4248	88	DAUSA	1245	LALSOT	37132	BILONA KALAN	380890	75066	100088	556044	RMGB BANK	RMGB0000393	83007423513	RJDA00003681
4249	88	DAUSA	1245	LALSOT	37133	BILONA KHURD	198449	39110	52147	289706	RMGB BANK	RMGB0000393	83007280006	RJDA00003637
4250	88	DAUSA	1245	LALSOT	37134	CHANDSEN	298439	58816	78422	435677	RMGB BANK	RMGB0000393	11329501957	RJDA00003687
4251	88	DAUSA	1245	LALSOT	37135	CHONRIYAWAS	208558	41103	54803	304464	RMGB BANK	RMGB0000393	83007423422	RJDA00003683
4252	88	DAUSA	1245	LALSOT	37136	DAULAT PURA	304067	59926	79901	443894	RMGB BANK	RMGB0000393	83007423579	RJDA00003631
4253	88	DAUSA	1245	LALSOT	37137	DEOLI	253635	49986	66649	370270	RMGB BANK	RMGB0000393	83007217793	RJDA00003685
4254	88	DAUSA	1245	LALSOT	37138	DIDWANA	728996	143671	191561	1064228	RMGB BANK	RMGB0000393	83007423228	RJDA00003634
4255	88	DAUSA	1245	LALSOT	37139	DIGO	257132	50676	67567	375375	RMGB BANK	RMGB0000393	11329486097	RJDA00003636
4256	88	DAUSA	1245	LALSOT	294688	GOL	180255	35525	47366	263146	RMGB BANK	RMGB0000393	83067574709	RJDA00004002
4257	88	DAUSA	1245	LALSOT	37144	HODAYLI	292921	57729	76972	427622	RMGB BANK	RMGB0000393	83007423319	RJDA00003698
4258	88	DAUSA	1245	LALSOT	262532	INDAWA	299368	58999	78666	437033	RMGB BANK	RMGB0000393	83019764719	RJDA00003997
4259	88	DAUSA	1245	LALSOT	37174	JHANPDA	341877	67377	89836	499090	RMGB BANK	RMGB0000666	83007423568	RJDA00003626

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4260	88	DAUSA	1245	LALSOT	37147	KANKARIYA	269535	53120	70827	393482	RMGB BANK	RMGB0000393	83007423320	RJDA00003701
4261	88	DAUSA	1245	LALSOT	37148	KHATOOMBAR	236314	46573	62097	344984	RMGB BANK	RMGB0000393	83007423546	RJDA00003690
4262	88	DAUSA	1245	LALSOT	37149	KHATWA	317235	62521	83361	463117	RMGB BANK	RMGB0000393	83007423499	RJDA00003680
4263	88	DAUSA	1245	LALSOT	262516	KHEMAWAS	272103	53626	71502	397231	RMGB BANK	RMGB0000393	83019817163	RJDA00003998
4264	88	DAUSA	1245	LALSOT	37150	KHERLAKHURD	375972	74097	98796	548865	RMGB BANK	RMGB0000393	83009026909	RJDA00003702
4265	88	DAUSA	1245	LALSOT	37151	KISHORPURA	230140	45356	60475	335971	RMGB BANK	RMGB0000393	83007423193	RJDA00003692
4266	88	DAUSA	1245	LALSOT	294745	LADPURA	166540	32822	43762	243124	RMGB BANK	RMGB0000393	83067574652	RJDA00004001
4267	88	DAUSA	1245	LALSOT	294741	LAKHANPUR	169054	33317	44423	246794	RMGB BANK	RMGB0000393	83067574674	RJDA00004003
4268	88	DAUSA	1245	LALSOT	37153	LALPURA	255875	50428	67237	373540	RMGB BANK	RMGB0000393	83007423331	RJDA00003703
4269	88	DAUSA	1245	LALSOT	294638	MAHARAJPURA	221289	43612	58149	323050	RMGB BANK	RMGB0000393	83067574765	RJDA00004004
4270	88	DAUSA	1245	LALSOT	37154	MAHARIYA	213530	42082	56110	311722	RMGB BANK	RMGB0000393	83007423013	RJDA00003693
4271	88	DAUSA	1245	LALSOT	37156	MIRZAPURA	289369	57029	76039	422437	RMGB BANK	RMGB0000393	83007423068	RJDA00003704
4272	88	DAUSA	1245	LALSOT	37158	NIRJHARNA	218283	43019	57359	318661	RMGB BANK	RMGB0000393	83007423386	RJDA00003706
4273	88	DAUSA	1245	LALSOT	37161	PATTI KISHORPURA	344718	67937	90583	503238	RMGB BANK	RMGB0000393	83007423535	RJDA00003627
4274	88	DAUSA	1245	LALSOT	37163	RAJOLI	256913	50633	67510	375056	RMGB BANK	RMGB0000393	83007423580	RJDA00003628
4275	88	DAUSA	1245	LALSOT	294561	RATANPURA	224294	44204	58938	327436	RMGB BANK	RMGB0000393	83067574798	RJDA00004005
4276	88	DAUSA	1245	LALSOT	37166	SANWASA	309039	60905	81207	451151	RMGB BANK	RMGB0000393	83007422939	RJDA00003686
4277	88	DAUSA	1245	LALSOT	37168	SHIVSINGHPURA	248554	48985	65313	362852	RMGB BANK	RMGB0000393	83007422906	RJDA00003688
4278	88	DAUSA	1245	LALSOT	37169	SHREEMA	216098	42589	56785	315472	RMGB BANK	RMGB0000393	83007423262	RJDA00003677
4279	88	DAUSA	1245	LALSOT	294562	SHRI RAMPURA	231178	45561	60748	337487	RMGB BANK	RMGB0000393	83067574696	RJDA00004006
4280	88	DAUSA	1245	LALSOT	37167	SHYAMPURAKALAN	293412	57826	77101	428339	RMGB BANK	RMGB0000393	83045079164	RJDA00003635
4281	88	DAUSA	1245	LALSOT	37171	SURATPUAR	326851	64416	85888	477155	RMGB BANK	RMGB0000393	83009027028	RJDA00003632
4282	88	DAUSA	1245	LALSOT	37172	TALABGAON	328928	64825	86434	480187	RMGB BANK	RMGB0000393	83007423273	RJDA00003694
4283	88	DAUSA	1245	LALSOT	37173	TODA THEKLA	334446	65913	87884	488243	RMGB BANK	RMGB0000393	83007217432	RJDA00003708
4284	88	DAUSA	262601	LAWAN	37079	BANIYANA	221179	43590	58120	322889	BOB BANK	BARBOBANIYA	22620100001125	RJDA00003911
4285	88	DAUSA	262601	LAWAN	37077	BARAGAON	265874	52399	69865	388138	RMGB BANK	RMGB0000389	11328916838	RJDA00003910
4286	88	DAUSA	262601	LAWAN	294551	BHANDANA	235659	46444	61925	344028	BOB BANK	BARBOBHDAUS	53450100004601	RJDA00004066
4287	88	DAUSA	262601	LAWAN	294640	BOOTOLI	196482	38723	51630	286835	BOB BANK	BARBOBANIYA	22620100013773	RJDA00004067
4288	88	DAUSA	262601	LAWAN	37090	DHIGARIYA	237407	46788	62384	346579	RMGB BANK	RMGB0000394	11327005156	RJDA00003916
4289	88	DAUSA	262601	LAWAN	37091	DUGRAWATA	238391	46982	62643	348016	BOB BANK	BARBOBANIYA	22620100006644	RJDA00003918
4290	88	DAUSA	262601	LAWAN	37094	HINGOTIYA	259591	51160	68214	378965	RMGB BANK	RMGB0000389	11328921098	RJDA00003955
4291	88	DAUSA	262601	LAWAN	37096	JIROTA KHURD	206591	40715	54287	301593	RMGB BANK	RMGB0000487	11328933671	RJDA00003747
4292	88	DAUSA	262601	LAWAN	37102	KHANPUR	176375	34760	46347	257482	RMGB BANK	RMGB0000394	11327005236	RJDA00003914
4293	88	DAUSA	262601	LAWAN	37103	KHANWAS	340566	67119	89492	497177	BOB BANK	BARBOBANIYA	22620100000285	RJDA00003920
4294	88	DAUSA	262601	LAWAN	37114	NANGAL GOVIND	245603	48403	64538	358544	AU BANK	AUBL0002165	1881216517172794	RJDA00003912
4295	88	DAUSA	262601	LAWAN	294700	PEEPALYA CHAINPURA	202329	39875	53167	295371	RMGB BANK	RMGB0000394	83068408389	RJDA00003915
4296	88	DAUSA	262601	LAWAN	37119	RAJWAS	217081	42782	57043	316906	RMGB BANK	RMGB0000394	11327002122	RJDA00003913
4297	88	DAUSA	262601	LAWAN	37124	SINGWARA	175883	34663	46218	256764	RMGB BANK	RMGB0000389	11328928129	RJDA00003919
4298	88	DAUSA	295151	Mahwa	37179	BALAHARI	259591	51160	68214	378965	BOB BANK	BARBOBALSAW	16230100000135	RJDA00003765
4299	88	DAUSA	295151	Mahwa	37182	GAGWANA	211454	41673	55564	308691	BOB BANK	BARBOBALSAW	16230100000132	RJDA00003775
4300	88	DAUSA	295151	Mahwa	37212	TUDIYANA	283304	55834	74445	413583	BOB BANK	BARBOBALSAW	16230100000126	RJDA00003796
4301	88	DAUSA	1246	MAHWA	37175	AUND MEENA	221726	43698	58264	323688	BOB BANK	BARBOKHESAW	13850100002252	RJDA00003769
4302	88	DAUSA	1246	MAHWA	37178	BARAGAON	253908	50040	66720	370668	BOB BANK	BARBOKHESAW	13850100002264	RJDA00003787
4303	88	DAUSA	1246	MAHWA	37181	DHAND	400942	79018	105357	585317	BOB BANK	BARBOKHESAW	13850100002253	RJDA00003735
4304	88	DAUSA	1246	MAHWA	37183	GAHNOLI	416569	82097	109463	608129	BOB BANK	BARBOMAHWAX	01180100000625	RJDA00003789
4305	88	DAUSA	1246	MAHWA	37185	GAZIPUR	378212	74538	99384	552134	BOB BANK	BARBOPAOTAG	13860100007859	RJDA00004049
4306	88	DAUSA	1246	MAHWA	37187	HANDIYA	448970	88483	117977	655430	BOB BANK	BARBOMAHWAX	01180100011108	RJDA00003670

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

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4307	88	DAUSA	1246	MAHWA	37188	HURLA	213311	42039	56053	311403	BOB BANK	BARBOMAHWAX	01180100003008	RJDA00003737
4308	88	DAUSA	1246	MAHWA	37190	KAMALPUR	189215	37291	49721	276227	BOB BANK	BARBOMAHWAX	01180100002293	RJDA00004042
4309	88	DAUSA	1246	MAHWA	294545	KHANPUR	218229	43009	57345	318583	BOB BANK	BARBOKHESAW	13850100021303	RJDA00004036
4310	88	DAUSA	1246	MAHWA	37192	KHERLA BUJURG	270245	53260	71013	394518	BOB BANK	BARBOKHESAW	13850100002263	RJDA00003669
4311	88	DAUSA	1246	MAHWA	37193	KHERLA GADALI	230796	45485	60647	336928	AXIS BANK	UTIB0001217	920010068648327	RJDA00003784
4312	88	DAUSA	1246	MAHWA	295440	KHOHRA MULLA	218939	43149	57531	319619	BOB BANK	BARBOPAOTAG	13860100023336	RJDA00004035
4313	88	DAUSA	1246	MAHWA	37194	KHONCH PURI	353406	69649	92866	515921	AXIS BANK	UTIB0001217	920010048009742	RJDA00004058
4314	88	DAUSA	1246	MAHWA	37196	NAHIDA	266639	52549	70066	389254	BOB BANK	BARBOKHESAW	13850100002300	RJDA00003794
4315	88	DAUSA	1246	MAHWA	37199	PALANHERA	291391	57427	76570	425388	SBI BANK	SBIN0031783	51051502456	RJDA00003738
4316	88	DAUSA	1246	MAHWA	37200	PALI	255875	50428	67237	373540	BOB BANK	BARBOMAHWAX	01180100000651	RJDA00003734
4317	88	DAUSA	1246	MAHWA	37201	PAOTA	351275	69229	92306	512810	BOB BANK	BARBOPAOTAG	13860100007714	RJDA00003791
4318	88	DAUSA	1246	MAHWA	244595	PATOLI	247679	48813	65084	361576	PNB BANK	PUNB0669000	6690000100108227	RJDA00003776
4319	88	DAUSA	1246	MAHWA	294730	PEEPALKHEDA	203913	40187	53583	297683	PNB BANK	PUNB0669000	6690000100108263	RJDA00004037
4320	88	DAUSA	1246	MAHWA	277409	RAMGARH	356575	70274	93699	520548	BOB BANK	BARBOMAHWAX	01180100011112	RJDA00004057
4321	88	DAUSA	1246	MAHWA	37204	RASEEDPUR	281392	55457	73942	410791	BOB BANK	BARBOMAHWAX	01180100000632	RJDA00003780
4322	88	DAUSA	1246	MAHWA	37206	SALEMPUR	255274	50309	67079	372662	BOB BANK	BARBOKHESAW	13850100003848	RJDA00003736
4323	88	DAUSA	1246	MAHWA	37207	SALIMPUR	287183	56598	75464	419245	BOB BANK	BARBOPAKHAR	22590100002298	RJDA00003762
4324	88	DAUSA	1246	MAHWA	37208	SAMLETI	303083	59732	79642	442457	AXIS BANK	UTIB0001217	913010040300241	RJDA00004051
4325	88	DAUSA	1246	MAHWA	37209	SANTHA	382146	75313	100418	557877	SBI BANK	SBIN0031783	51051502434	RJDA00003795
4326	88	DAUSA	1246	MAHWA	262256	SHAHADPUR	265000	52226	69635	386861	AXIS BANK	UTIB0001217	920010042229001	RJDA00004060
4327	88	DAUSA	1246	MAHWA	37210	TALCHIRI	313957	61875	82500	458332	BOB BANK	BARBOKHESAW	13850100002257	RJDA00003766
4328	88	DAUSA	1246	MAHWA	277410	THEKRA	300461	59215	78953	438629	BOB BANK	BARBOMAHWAX	01180100000702	RJDA00003772
4329	88	DAUSA	1246	MAHWA	37177	WARABUJURG	170201	33543	44724	248468	BOB BANK	BARBOPAOTAG	13860100007145	RJDA00004048
4330	88	DAUSA	295151	MANDAWAR	294535	BAVADI KHEDA	235276	46368	61824	343468	PNB BANK	PUNB0168000	1680000100124434	RJDA00004053
4331	88	DAUSA	1246	MANDAWAR	37176	BANAWAR	245330	48350	64466	358146	BRKGB BANK	BARB0BRGBXX	41610100009049	RJDA00003792
4332	88	DAUSA	1246	MANDAWAR	37180	DHOLKHERA	402417	79308	105745	587470	BOB BANK	BARBOMAHWAX	01180100002281	RJDA00003788
4333	88	DAUSA	1246	MANDAWAR	37184	GARH HIMMAT SINGH	261667	51569	68759	381995	BOB BANK	BARBOPAKHAR	22590100015242	RJDA00003768
4334	88	DAUSA	1246	MANDAWAR	37186	HALDENA	144466	28471	37962	210899	BOB BANK	BARBOPAKHAR	22590100006491	RJDA00003777
4335	88	DAUSA	1246	MANDAWAR	37189	JATWARA	290134	57180	76240	423554	BOB BANK	BARBOMAHWAX	01180100002268	RJDA00003782
4336	88	DAUSA	1246	MANDAWAR	37191	KESRA	226971	44731	59642	331344	AXIS BANK	UTIB0001217	920010042344616	RJDA00003770
4337	88	DAUSA	1246	MANDAWAR	37195	KOT	259918	51225	68300	379443	BOB BANK	BARBOPAKHAR	22590100000846	RJDA00003793
4338	88	DAUSA	1246	MANDAWAR	37198	PAKHAR	254946	50245	66993	372184	AXIS BANK	UTIB0001217	920010042715524	RJDA00003797
4339	88	DAUSA	1246	MANDAWAR	37205	REENDLI	194789	38389	51185	284363	BOB BANK	BARBOPAKHAR	01180100002282	RJDA00003785
4340	88	DAUSA	1246	MANDAWAR	37202	TEEKRI KILANOT	195444	38518	51358	285320	BOB BANK	BARBOMAHWAX	01180100024427	RJDA00003786
4341	88	DAUSA	1246	MANDAWAR	37213	UKRUNDH	294450	58030	77374	429854	BOB BANK	BARBOPAKHAR	22590100003606	RJDA00003774
4342	88	DAUSA	295150	NANGAL RAJAWATAN	37076	ALOODA	523990	103268	137691	764949	ICICI BANK	ICIC0006735	673501004979	RJDA00003932
4343	88	DAUSA	295150	NANGAL RAJAWATAN	262222	BAIJWARI	208558	41103	54803	304464	AU BANK	AUBL0002165	2181216532352664	RJDA00003949
4344	88	DAUSA	295150	NANGAL RAJAWATAN	37087	CHHARERA	382638	75410	100547	558595	SBI BANK	SBIN0031639	51079600372	RJDA00003945
4345	88	DAUSA	295150	NANGAL RAJAWATAN	37088	CHURIYAWAS	212055	41792	55722	309569	SBI BANK	SBIN0031639	61121325825	RJDA00003942
4346	88	DAUSA	295150	NANGAL RAJAWATAN	37089	DHARANWAS	271775	53561	71415	396751	RMGB BANK	RMGB0000396	11327163623	RJDA00003951
4347	88	DAUSA	295150	NANGAL RAJAWATAN	37092	GOTHRRA	386135	76100	101466	563701	RMGB BANK	RMGB0000386	11328996789	RJDA00003667
4348	88	DAUSA	295150	NANGAL RAJAWATAN	37093	HAPAWAS	248608	48996	65328	362932	RMGB BANK	RMGB0000396	11327160496	RJDA00003941
4349	88	DAUSA	295150	NANGAL RAJAWATAN	294546	KALIKHAR	230140	45356	60475	335971	SBI BANK	SBIN0031639	39802981969	RJDA00003950
4350	88	DAUSA	295150	NANGAL RAJAWATAN	37104	KHAWARAOJI	442960	87299	116398	646657	RMGB BANK	RMGB0000480	11329528517	RJDA00003944
4351	88	DAUSA	295150	NANGAL RAJAWATAN	37108	LAHRI KA WAS	263525	51935	69247	384707	ICICI BANK	ICIC0006735	673501702063	RJDA00003936
4352	88	DAUSA	295150	NANGAL RAJAWATAN	37112	MALAWAS	293084	57761	77015	427860	RMGB BANK	RMGB0000389	11328916678	RJDA00003938
4353	88	DAUSA	295150	NANGAL RAJAWATAN	294702	MANPURIA	191128	37667	50223	279018	SBI BANK	SBIN0032302	39746627424	RJDA00003937

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

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4354	88	DAUSA	295150	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	312755	61638	82184	456577	UCO BANK	UCBA0001650	16500110014004	RJDA00003939
4355	88	DAUSA	295150	NANGAL RAJAWATAN	37117	PAPARDA	410176	80838	107783	598797	RMGB BANK	RMGB0000396	11327161445	RJDA00003943
4356	88	DAUSA	295150	NANGAL RAJAWATAN	37118	PYARIWAS	203695	40144	53526	297365	RMGB BANK	RMGB0000389	11328916747	RJDA00003948
4357	88	DAUSA	295150	NANGAL RAJAWATAN	294552	SARAI	124905	24616	32822	182343	PNB BANK	PUNB0390900	3909000100180616	RJDA00003953
4358	88	DAUSA	295150	NANGAL RAJAWATAN	37122	SHYALAWAS	350346	69046	92062	511454	CENTRAL BANK	CBIN0283339	3164962890	RJDA00003952
4359	88	DAUSA	295150	NANGAL RAJAWATAN	294680	THIKARIYA	238336	46971	62628	347935	ICICI BANK	ICIC0006735	673501702154	RJDA00003946
4360	88	DAUSA	295150	NANGAL RAJAWATAN	37126	THOOMRI	229976	45324	60432	335732	SBI BANK	SBIN0031639	51079600361	RJDA00003940
4361	88	DAUSA	295066	RAMGARH PACHWARA	37128	AMRABAD	283632	55898	74531	414061	RMGB BANK	RMGB0000393	83007423024	RJDA00003689
4362	88	DAUSA	295066	RAMGARH PACHWARA	37130	BEECHHA	263361	51903	69204	384468	RMGB BANK	RMGB0000393	83009026705	RJDA00003696
4363	88	DAUSA	295066	RAMGARH PACHWARA	294636	BEEDOLI	238117	46928	62571	347616	RMGB BANK	RMGB0000393	83067574528	RJDA00004007
4364	88	DAUSA	295066	RAMGARH PACHWARA	294627	BHANWATA	223201	43988	58651	325840	RMGB BANK	RMGB0000393	83067574562	RJDA00004008
4365	88	DAUSA	295066	RAMGARH PACHWARA	37131	BIDARKHA	256913	50633	67510	375056	RMGB BANK	RMGB0000397	11327254273	RJDA00003630
4366	88	DAUSA	295066	RAMGARH PACHWARA	294626	DHOLAWAS	233145	45948	61264	340357	RMGB BANK	RMGB0000393	83068433553	RJDA00004009
4367	88	DAUSA	295066	RAMGARH PACHWARA	37140	DOB	239483	47197	62930	349610	RMGB BANK	RMGB0000393	83007423397	RJDA00003678
4368	88	DAUSA	295066	RAMGARH PACHWARA	37141	DUNGARPUR	214076	42190	56254	312520	RMGB BANK	RMGB0000393	83007423182	RJDA00003691
4369	88	DAUSA	295066	RAMGARH PACHWARA	37142	GANGALYAWAS	317454	62564	83418	463436	RMGB BANK	RMGB0000393	83009026830	RJDA00003697
4370	88	DAUSA	295066	RAMGARH PACHWARA	294572	GOPALPURA	230850	45496	60661	337007	RMGB BANK	RMGB0000393	83067574584	RJDA00004010
4371	88	DAUSA	295066	RAMGARH PACHWARA	37143	HAMLIYAWALA	299805	59086	78781	437672	RMGB BANK	RMGB0000393	83007423091	RJDA00003684
4372	88	DAUSA	295066	RAMGARH PACHWARA	294637	JAGNER TURKAN	221289	43612	58149	323050	RMGB BANK	RMGB0000393	83067574437	RJDA00004011
4373	88	DAUSA	295066	RAMGARH PACHWARA	294692	JEETPUR	202875	39983	53310	296168	RMGB BANK	RMGB0000393	83067574618	RJDA00004012
4374	88	DAUSA	295066	RAMGARH PACHWARA	37145	KALLAWASKHALSA	214404	42255	56340	312999	RMGB BANK	RMGB0000677	83007423308	RJDA00003699
4375	88	DAUSA	295066	RAMGARH PACHWARA	37146	KALOWAS	268879	52991	70654	392524	RMGB BANK	RMGB0000393	83007423353	RJDA00003700
4376	88	DAUSA	295066	RAMGARH PACHWARA	37152	KOLIWARA	266475	52517	70023	389015	RMGB BANK	RMGB0000393	83007423342	RJDA00003679
4377	88	DAUSA	295066	RAMGARH PACHWARA	294634	KUSHALPURA	229812	45291	60389	335492	RMGB BANK	RMGB0000393	83067574471	RJDA00004013
4378	88	DAUSA	295066	RAMGARH PACHWARA	37157	NAYABAS	244620	48210	64280	357110	RMGB BANK	RMGB0000393	83007423002	RJDA00003707
4379	88	DAUSA	295066	RAMGARH PACHWARA	37159	NIZAMPURA	265109	52248	69664	387021	RMGB BANK	RMGB0000393	83007423240	RJDA00003705
4380	88	DAUSA	295066	RAMGARH PACHWARA	37160	PALUNDA	189106	37269	49692	276067	RMGB BANK	RMGB0000393	83007423251	RJDA00003676
4381	88	DAUSA	295066	RAMGARH PACHWARA	37162	RAHUWAS	246204	48522	64696	359422	RMGB BANK	RMGB0000393	83007423148	RJDA00003682
4382	88	DAUSA	295066	RAMGARH PACHWARA	294625	RALAWAS	225387	44419	59226	329032	RMGB BANK	RMGB0000393	83067574540	RJDA00004014
4383	88	DAUSA	295066	RAMGARH PACHWARA	37165	SALEMPURA	206591	40715	54287	301593	RMGB BANK	RMGB0000393	83007423115	RJDA00003629
4384	88	DAUSA	295066	RAMGARH PACHWARA	37170	SONAR	249592	49190	65586	364368	RMGB BANK	RMGB0000397	11327259805	RJDA00003625
4385	88	DAUSA	295153	SIKANDARA	37214	ACHALPURA	196701	38766	51688	287155	SBI BANK	SBIN0031050	51069840442	RJDA00003732
4386	88	DAUSA	295153	SIKANDARA	294732	AGAWALI	220742	43504	58005	322251	UNION BANK	UBIN0546127	461202010016850	RJDA00004062
4387	88	DAUSA	295153	SIKANDARA	37216	BAWANPARA	243199	47930	63906	355035	SBI BANK	SBIN0017390	51054650297	RJDA00003615
4388	88	DAUSA	295153	SIKANDARA	294685	BHANDARI	161896	31906	42542	236344	RMGB BANK	RMGB0000384	83068913641	RJDA00004068
4389	88	DAUSA	295153	SIKANDARA	37217	BRAHMANBAIRADA	355756	70112	93483	519351	SBI BANK	SBIN0017390	51054650275	RJDA00003640
4390	88	DAUSA	295153	SIKANDARA	37219	CHHOKARWARA	317617	62596	83461	463674	RMGB BANK	RMGB0000384	11328459869	RJDA00003744
4391	88	DAUSA	295153	SIKANDARA	294731	DEORI	201618	39735	52980	294333	UNION BANK	UBIN0546127	461202010016868	RJDA00004069
4392	88	DAUSA	295153	SIKANDARA	37221	DOLIKA	347505	68486	91315	507306	RMGB BANK	RMGB0000384	11328460295	RJDA00003713
4393	88	DAUSA	295153	SIKANDARA	37222	DUBBI	283359	55844	74459	413662	RMGB BANK	RMGB0000384	11328459825	RJDA00003720
4394	88	DAUSA	295153	SIKANDARA	37224	GANDRAWA	190691	37581	50108	278380	UNION BANK	UBIN0546127	461202010002890	RJDA00003716
4395	88	DAUSA	295153	SIKANDARA	37225	GANGADWARI	255438	50342	67122	372902	UNION BANK	UBIN0546127	461202010002899	RJDA00003729
4396	88	DAUSA	295153	SIKANDARA	294544	GARH	226042	44548	59398	329988	RMGB BANK	RMGB0000390	83068718459	RJDA00004061
4397	88	DAUSA	295153	SIKANDARA	37228	GUMANPURA	258061	50859	67812	376732	RMGB BANK	RMGB0000390	11327683224	RJDA00003731
4398	88	DAUSA	295153	SIKANDARA	37231	KAILAI	387993	76466	101954	566413	RMGB BANK	RMGB0000384	11328464212	RJDA00003642
4399	88	DAUSA	295153	SIKANDARA	37236	LAKA	199378	39294	52391	291063	RMGB BANK	RMGB0000390	11327685754	RJDA00003723
4400	88	DAUSA	295153	SIKANDARA	37238	MARIYADA	267459	52711	70281	390451	SBI BANK	SBIN0017390	51054650377	RJDA00003730

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4401	88	DAUSA	295153	SIKANDARA	37240	MOHCHINPURA	245166	48317	64423	357906	RMGB BANK	RMGB0000390	11327683246	RJDA00003641
4402	88	DAUSA	295153	SIKANDARA	37244	NIHAL PURA	173206	34135	45514	252855	RMGB BANK	RMGB0000384	11328460909	RJDA00003728
4403	88	DAUSA	295153	SIKANDARA	294541	RAMGARH	222491	43848	58465	324804	BOB BANK	BARB0BASRAX	47740100008826	RJDA00004056
4404	88	DAUSA	295153	SIKANDARA	37248	RANOLI	230687	45464	60618	336769	RMGB BANK	RMGB0000390	11327683213	RJDA00003714
4405	88	DAUSA	295153	SIKANDARA	294542	SARUNDLA	281501	55478	73971	410950	SBI BANK	SBIN0031050	39769673112	RJDA00004070
4406	88	DAUSA	295153	SIKANDARA	37249	SHEKHPURA	237571	46821	62427	346819	UNION BANK	UBIN0546127	461202010000980	RJDA00003746
4407	88	DAUSA	295153	SIKANDARA	37250	SIKANDARA	716210	141151	188201	1045562	SBI BANK	SBIN0017390	51054650286	RJDA00003745
4408	88	DAUSA	295153	SIKANDARA	37253	TORDA	301827	59484	79312	440623	SBI BANK	SBIN0031049	51068761140	RJDA00003722
4409	88	DAUSA	1247	SIKRAI	37215	BAIRWANDA	563603	111075	148100	822778	SBI BANK	SBIN0031049	51068761264	RJDA00003644
4410	88	DAUSA	1247	SIKRAI	37218	CHANDERA	255875	50428	67237	373540	SBI BANK	SBIN0031049	51068761015	RJDA00003779
4411	88	DAUSA	1247	SIKRAI	37220	DENDABASERI	259918	51225	68300	379443	SBI BANK	SBIN0031049	51068761026	RJDA00003643
4412	88	DAUSA	1247	SIKRAI	37223	FRASHPURA	248444	48963	65285	362692	SBI BANK	SBIN0031049	51068761151	RJDA00003719
4413	88	DAUSA	1247	SIKRAI	294543	GADHORA	225223	44387	59183	328793	UNION BANK	UBIN0546119	461102010113739	RJDA00004071
4414	88	DAUSA	1247	SIKRAI	294738	GANIPUR	217901	42944	57259	318104	PNB BANK	PUNB0875300	8753000100067847	RJDA00003970
4415	88	DAUSA	1247	SIKRAI	37226	GEEJGARH	749212	147655	196873	1093740	SBI BANK	SBIN0031050	51069840431	RJDA00003718
4416	88	DAUSA	1247	SIKRAI	37227	GHOOMANA	213038	41986	55981	311005	SBI BANK	SBIN0031049	51068761388	RJDA00003721
4417	88	DAUSA	1247	SIKRAI	37229	HEENGWA	267295	52678	70238	390211	SBI BANK	SBIN0031049	51068760952	RJDA00003727
4418	88	DAUSA	1247	SIKRAI	37230	JAISINGHPURA	166486	32811	43748	243045	SBI BANK	SBIN0031050	51069840497	RJDA00003742
4419	88	DAUSA	1247	SIKRAI	37232	KALAKHO	253307	49922	66562	369791	SBI BANK	SBIN0031049	51068761004	RJDA00003712
4420	88	DAUSA	1247	SIKRAI	37233	KALWAN	275655	54326	72435	402416	SBI BANK	SBIN0031049	51068762814	RJDA00003645
4421	88	DAUSA	1247	SIKRAI	37234	KARORI	216316	42632	56842	315790	SBI BANK	SBIN0031049	51068761037	RJDA00003715
4422	88	DAUSA	1247	SIKRAI	37235	KUNDERADOONGAR	331168	65267	87022	483457	SBI BANK	SBIN0031049	51068760985	RJDA00003646
4423	88	DAUSA	1247	SIKRAI	37237	MANPUR	377447	74387	99183	551017	SBI BANK	SBIN0031049	51068761048	RJDA00003725
4424	88	DAUSA	1247	SIKRAI	37239	MEENASEEMLA	181129	35697	47596	264422	SBI BANK	SBIN0031049	51068761220	RJDA00003621
4425	88	DAUSA	1247	SIKRAI	37241	NAHAR KHORRA	171075	33716	44954	249745	SBI BANK	SBIN0031049	51068761242	RJDA00003717
4426	88	DAUSA	1247	SIKRAI	37242	NAMNER	86439	17035	22714	126188	SBI BANK	SBIN0031049	51068760930	RJDA00003743
4427	88	DAUSA	1247	SIKRAI	37243	NANDRI	291172	57384	76512	425068	SBI BANK	SBIN0031049	51068761275	RJDA00003733
4428	88	DAUSA	1247	SIKRAI	37245	PANCHOLI	273250	53852	71803	398905	UCO BANK	UCBA0000571	05710100901359	RJDA00003616
4429	88	DAUSA	1247	SIKRAI	294682	PARALI	210088	41404	55205	306697	PNB BANK	PUNB0875300	8753000100067953	RJDA00003960
4430	88	DAUSA	1247	SIKRAI	294735	PATAN	168234	33156	44207	245597	SBI BANK	SBIN0031050	39759026085	RJDA00004072
4431	88	DAUSA	1247	SIKRAI	37246	PEELORI	271010	53411	71214	395635	SBI BANK	SBIN0031049	51068761231	RJDA00003622
4432	88	DAUSA	1247	SIKRAI	37247	PEEPALKI	315159	62112	82815	460086	PNB BANK	PUNB0875300	8753000100028246	RJDA00003778
4433	88	DAUSA	1247	SIKRAI	37252	THEEKARIYA	212328	41846	55794	309968	SBI BANK	SBIN0031049	51068760996	RJDA00003726
4434	88	DAUSA	1247	SIKRAI	37254	UDAIPURA	329911	65019	86692	481622	SBI BANK	SBIN0031049	51068760974	RJDA00003638
4435	89	DHOLPUR	1248	BARI	262373	AJEETPUR	272858	53775	71700	398333	SBI BANK	SBIN0031698	61259625605	RJDH00003525
4436	89	DHOLPUR	1248	BARI	37255	ALIGARH	294816	58102	77470	430388	SBI BANK	SBIN0031065	51067331481	RJDH00003563
4437	89	DHOLPUR	1248	BARI	294033	BAHADURPUR	250329	49335	65780	365444	PNB BANK	PUNB0226100	2261000100061289	RJDH00004014
4438	89	DHOLPUR	1248	BARI	262376	BARPURA	121999	24044	32058	178101	PNB BANK	PUNB0226100	2261000100042929	RJDH00003565
4439	89	DHOLPUR	1248	BARI	37256	BASAI DANG	229283	45187	60249	334719	PNB BANK	PUNB0226100	2261000100000190	RJDH00003568
4440	89	DHOLPUR	1248	BARI	37257	BIJAULI	243655	48020	64026	355701	PNB BANK	PUNB0226100	2261000100011354	RJDH00003569
4441	89	DHOLPUR	1248	BARI	37258	CHILA CHAUND	338505	66713	88950	494168	SBI BANK	SBIN0031065	51067331458	RJDH00003571
4442	89	DHOLPUR	1248	BARI	294028	DHANNU KA PURA	214168	42208	56278	312654	PNB BANK	PUNB0053300	0533000101326633	RJDH00004029
4443	89	DHOLPUR	1248	BARI	37259	DHANORA	320653	63194	84259	468106	PNB BANK	PUNB0053300	0533000100070472	RJDH00003578
4444	89	DHOLPUR	1248	BARI	262380	GARHI KHIRANA	259625	51167	68223	379015	BOB BANK	BARB0BADIXX	45640100005537	RJDH00004045
4445	89	DHOLPUR	1248	BARI	37261	GARHI SUKKHA	312954	61677	82236	456867	SBI BANK	SBIN0031698	51082310111	RJDH00003539
4446	89	DHOLPUR	1248	BARI	37263	JAPAWALI	233788	46075	61433	341296	SBI BANK	SBIN0031698	51082310100	RJDH00003552
4447	89	DHOLPUR	1248	BARI	37264	KANCHANPUR	316148	62306	83075	461529	SBI BANK	SBIN0031065	51067331470	RJDH00003549

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4448	89	DHOLPUR	1248	BARI	262370	KANSPURA	274512	54101	72134	400747	BOB BANK	BARB0BADIXX	45640100005527	RJDH00004043
4449	89	DHOLPUR	1248	BARI	37265	KASBA NAGAR	227514	44839	59785	332138	PNB BANK	PUNB0226100	2261000100000260	RJDH00003543
4450	89	DHOLPUR	1248	BARI	37266	KHANPUR MAINA	317402	62554	83405	463361	PNB BANK	PUNB0053300	0533000100070463	RJDH00003476
4451	89	DHOLPUR	1248	BARI	37267	KUDINNA	138539	27303	36404	202246	SBI BANK	SBIN0031065	51067331550	RJDH00003545
4452	89	DHOLPUR	1248	BARI	37269	MARHOLI	374438	73794	98392	546624	PNB BANK	PUNB0226100	2261000100011628	RJDH00003572
4453	89	DHOLPUR	1248	BARI	37270	MATSURA	326756	64397	85863	477016	PNB BANK	PUNB0053300	0533000100096072	RJDH00003573
4454	89	DHOLPUR	1248	BARI	37271	NAGLA BEEDHORA	290653	57282	76376	424311	SBI BANK	SBIN0031698	51082310144	RJDH00003575
4455	89	DHOLPUR	1248	BARI	37272	NAGLA DULHE KHAN	295957	58327	77770	432054	BRKGB BANK	BARB0BRGBXX	43810100000027	RJDH00003576
4456	89	DHOLPUR	1248	BARI	37273	NAKSAUDA	366966	72322	96429	535717	PNB BANK	PUNB0053300	0533000100069388	RJDH00003570
4457	89	DHOLPUR	1248	BARI	37274	NEEM KHERA	285234	56214	74952	416400	PNB BANK	PUNB0053300	0533000100048181	RJDH00003550
4458	89	DHOLPUR	1248	BARI	37276	NORHA	275196	54236	72314	401746	SBI BANK	SBIN0031065	51067331403	RJDH00003553
4459	89	DHOLPUR	1248	BARI	37283	PANJUPURA	353278	69624	92832	515734	SBI BANK	SBIN0031698	51082310155	RJDH00003557
4460	89	DHOLPUR	1248	BARI	37277	PIDAWALI	275139	54224	72299	401662	SBI BANK	SBIN0031698	51082310122	RJDH00003546
4461	89	DHOLPUR	1248	BARI	37278	PURA ULAWATI	298467	58822	78429	435718	SBI BANK	SBIN0031065	51067331469	RJDH00003541
4462	89	DHOLPUR	1248	BARI	37279	RUDHERA	217990	42961	57282	318233	PNB BANK	PUNB0053300	0533000100064505	RJDH00003542
4463	89	DHOLPUR	1248	BARI	37280	SAHERI	326927	64431	85908	477266	BRKGB BANK	BARB0BRGBXX	44770100004645	RJDH00003538
4464	89	DHOLPUR	1248	BARI	37281	SEWARPALI	157418	31024	41365	229807	PNB BANK	PUNB0053300	0533000100064888	RJDH00003558
4465	89	DHOLPUR	1248	BARI	262379	SHANURA	257002	50650	67533	375185	BOB BANK	BARB0BADIXX	45640100005516	RJDH00004044
4466	89	DHOLPUR	1248	BARI	37282	SIGORAI	243770	48042	64056	355868	SBI BANK	SBIN0031065	51067331583	RJDH00003559
4467	89	DHOLPUR	1248	BARI	37268	SOORAUTHI	273371	53876	71835	399082	SBI BANK	SBIN0031065	51067331414	RJDH00003574
4468	89	DHOLPUR	1248	BARI	37284	TONTRI	337479	66510	88681	492670	BRKGB BANK	BARB0BRGBXX	44770100006597	RJDH00003562
4469	89	DHOLPUR	1248	BARI	37285	UMREH	349342	68848	91798	509988	PNB BANK	PUNB0053300	0533000100069397	RJDH00003577
4470	89	DHOLPUR	1249	BASERI	37287	ATARSOOMA	252325	49728	66304	368357	SBI BANK	SBIN0031069	51071220718	RJDH00003480
4471	89	DHOLPUR	1249	BASERI	37288	BAGTHAR	293219	57788	77050	428057	SBI BANK	SBIN0031069	51071220424	RJDH00003484
4472	89	DHOLPUR	1249	BASERI	37289	BANORA	254606	50178	66904	371688	SBI BANK	SBIN0031069	51071220559	RJDH00003488
4473	89	DHOLPUR	1249	BASERI	262428	BARAI	210290	41444	55259	306993	SBI BANK	SBIN0031069	61259752757	RJDH00004025
4474	89	DHOLPUR	1249	BASERI	37293	BHARLI	209890	41365	55154	306409	SBI BANK	SBIN0031069	51071220548	RJDH00003492
4475	89	DHOLPUR	1249	BASERI	37294	BORELI	348886	68758	91678	509322	SBI BANK	SBIN0031069	51071221019	RJDH00003580
4476	89	DHOLPUR	1249	BASERI	37298	DAUPURA	250956	49458	65945	366359	SBI BANK	SBIN0031069	51071220526	RJDH00003496
4477	89	DHOLPUR	1249	BASERI	37296	DHAUR	174129	34317	45757	254203	SBI BANK	SBIN0031069	51071220480	RJDH00003777
4478	89	DHOLPUR	1249	BASERI	37260	DHEEMIRI	236925	46693	62258	345876	SBI BANK	SBIN0031065	51067331549	RJDH00003528
4479	89	DHOLPUR	1249	BASERI	37299	EKTA	271375	53483	71310	396168	SBI BANK	SBIN0031069	51071220707	RJDH00003498
4480	89	DHOLPUR	1249	BASERI	294047	GURJA	264645	52156	69542	386343	SBI BANK	SBIN0031069	39361927242	RJDH00003970
4481	89	DHOLPUR	1249	BASERI	37301	HARJOPURA	208636	41118	54824	304578	SBI BANK	SBIN0031069	51071220515	RJDH00003500
4482	89	DHOLPUR	1249	BASERI	37262	IBRAHIMPUR	257971	50841	67788	376600	BRKGB BANK	BARB0BRGBXX	44770100005887	RJDH00003556
4483	89	DHOLPUR	1249	BASERI	37302	JARGA	263390	51909	69212	384511	SBI BANK	SBIN0031069	51071220912	RJDH00003507
4484	89	DHOLPUR	1249	BASERI	262382	JHEEL	243370	47963	63951	355284	SBI BANK	SBIN0031069	61260680970	RJDH00003971
4485	89	DHOLPUR	1249	BASERI	294069	KHANPURA	189985	37442	49923	277350	SBI BANK	SBIN0031069	39399475234	RJDH00003962
4486	89	DHOLPUR	1249	BASERI	37305	KHIDORA	337992	66612	88815	493419	SBI BANK	SBIN0031069	51071220560	RJDH00003511
4487	89	DHOLPUR	1249	BASERI	37306	KUNKUTA	294360	58013	77350	429723	SBI BANK	SBIN0031069	51071221008	RJDH00003514
4488	89	DHOLPUR	1249	BASERI	37311	MAMODHAN	274455	54090	72119	400664	SBI BANK	SBIN0031069	51071220774	RJDH00003520
4489	89	DHOLPUR	1249	BASERI	37310	MAU GULAWALI	308106	60721	80962	449789	SBI BANK	SBIN0031069	51071220990	RJDH00003523
4490	89	DHOLPUR	1249	BASERI	37312	MOORIK	322535	63565	84754	470854	SBI BANK	SBIN0031069	51071220504	RJDH00003524
4491	89	DHOLPUR	1249	BASERI	37275	NIDHARA	266413	52505	70006	388924	SBI BANK	SBIN0031065	51067331436	RJDH00003560
4492	89	DHOLPUR	1249	BASERI	37314	PIPRON	365768	72086	96114	533968	SBI BANK	SBIN0031069	51071220491	RJDH00003527
4493	89	DHOLPUR	1249	BASERI	37316	RATANPUR	401872	79201	105601	586674	SBI BANK	SBIN0031069	51071220923	RJDH00003530
4494	89	DHOLPUR	1249	BASERI	37317	SALEMPUR	267268	52673	70231	390172	SBI BANK	SBIN0031069	61056242588	RJDH00003531

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4495	89	DHOLPUR	1249	BASERI	37319	TAJPUR	188958	37240	49653	275851	SBI BANK	SBIN0031069	51071220989	RJDH00003533
4496	89	DHOLPUR	1250	DHAULPUR	37323	BASAI NEEM	158159	31170	41560	230889	IDBI BANK	IBKL0001517	1517104000031082	RJDH00003985
4497	89	DHOLPUR	1250	DHAULPUR	37324	BASAI SAMANTA	325330	64116	85488	474934	PNB BANK	PUNB0981500	9815000100038489	RJDH00003481
4498	89	DHOLPUR	1250	DHAULPUR	294082	BASAIYALALOO	240918	47480	63307	351705	IDBI BANK	IBKL0001517	1517104000021012	RJDH00003980
4499	89	DHOLPUR	1250	DHAULPUR	262551	BEELPUR	299778	59080	78774	437632	IDBI BANK	IBKL0001517	1517104000031091	RJDH00003981
4500	89	DHOLPUR	1250	DHAULPUR	37372	BHAISENA	318372	62745	83660	464777	BRKGB BANK	BARB0BRGBXX	44050100000962	RJDH00004078
4501	89	DHOLPUR	1250	DHAULPUR	37366	BIPARPUR	320026	63071	84094	467191	SBI BANK	SBIN0031769	51032381829	RJDH00003519
4502	89	DHOLPUR	1250	DHAULPUR	37367	BIRODHA	359437	70838	94451	524726	IDBI BANK	IBKL0001517	151710400000277	RJDH00003521
4503	89	DHOLPUR	1250	DHAULPUR	37368	BISHNODA	236412	46592	62123	345127	IDBI BANK	IBKL0001517	1517104000020101	RJDH00003522
4504	89	DHOLPUR	1250	DHAULPUR	37326	BOTHPURA	310900	61272	81696	453868	SBI BANK	SBIN0031657	51079650277	RJDH00003482
4505	89	DHOLPUR	1250	DHAULPUR	37321	BRETHA	348201	68624	91498	508323	SBI BANK	SBIN0031657	51079650288	RJDH00003477
4506	89	DHOLPUR	1250	DHAULPUR	262563	DAYERI	315406	62160	82880	460446	PNB BANK	PUNB0250400	2504000100356280	RJDH00004071
4507	89	DHOLPUR	1250	DHAULPUR	37330	DOOBRA	356757	70310	93746	520813	IDBI BANK	IBKL0001517	1517104000052003	RJDH00003501
4508	89	DHOLPUR	1250	DHAULPUR	37329	DUBATI	364514	71838	95785	532137	IDBI BANK	IBKL0001517	1517104000052766	RJDH00003486
4509	89	DHOLPUR	1250	DHAULPUR	37377	DULHARA	357327	70422	93896	521645	SBI BANK	SBIN0031064	51064934404	RJDH00003984
4510	89	DHOLPUR	1250	DHAULPUR	262647	FIROZPUR	305026	60114	80153	445293	IDBI BANK	IBKL0001517	1517104000031107	RJDH00004076
4511	89	DHOLPUR	1250	DHAULPUR	37332	HINOTA	268808	52977	70636	392421	PNB BANK	PUNB0250400	2504000100078555	RJDH00003502
4512	89	DHOLPUR	1250	DHAULPUR	37382	JATOLI	387898	76447	101929	566274	BRKGB BANK	BARB0BRGBXX	44660100001597	RJDH00004072
4513	89	DHOLPUR	1250	DHAULPUR	37383	KASIMPUR	278675	54921	73229	406825	BRKGB BANK	BARB0BRGBXX	44660100001794	RJDH00003982
4514	89	DHOLPUR	1250	DHAULPUR	262571	KHERA	239720	47244	62992	349956	BRKGB BANK	BARB0BRGBXX	44670100008461	RJDH00003983
4515	89	DHOLPUR	1250	DHAULPUR	37339	KOTRA	243598	48008	64011	355617	IDBI BANK	IBKL0001517	1517104000000286	RJDH00003503
4516	89	DHOLPUR	1250	DHAULPUR	37388	LUHARI	405522	79920	106561	592003	BRKGB BANK	BARB0BRGBXX	44660100000262	RJDH00004080
4517	89	DHOLPUR	1250	DHAULPUR	37392	MANGROL	350711	69118	92158	511987	PNB BANK	PUNB0250400	2504000100047379	RJDH00004079
4518	89	DHOLPUR	1250	DHAULPUR	37343	MANIYAN	795588	156795	209059	1161442	PNB BANK	PUNB0250400	2504000100078494	RJDH00003504
4519	89	DHOLPUR	1250	DHAULPUR	37390	MARHA BHAU	200936	39600	52801	293337	BRKGB BANK	BARB0BRGBXX	44050100000487	RJDH00003986
4520	89	DHOLPUR	1250	DHAULPUR	37347	MOROLI	294075	57956	77275	429306	PNB BANK	PUNB0013800	0138000100156111	RJDH00003505
4521	89	DHOLPUR	1250	DHAULPUR	262594	NAINOKHAR	263105	51853	69137	384095	IDBI BANK	IBKL0001517	1517104000031116	RJDH00004075
4522	89	DHOLPUR	1250	DHAULPUR	294083	NAKATPURA	259055	51055	68073	378183	IDBI BANK	IBKL0001517	1517104000044794	RJDH00004039
4523	89	DHOLPUR	1250	DHAULPUR	37351	ODI	287116	56585	75447	419148	IDBI BANK	IBKL0001517	1517104000039756	RJDH00003506
4524	89	DHOLPUR	1250	DHAULPUR	37352	PACHGAON	275367	54269	72359	401995	BRKGB BANK	BARB0BRGBXX	43980100003270	RJDH00003508
4525	89	DHOLPUR	1250	DHAULPUR	37355	PURANI CHHAWANEE	382993	75480	100640	559113	IDBI BANK	IBKL0001517	1517104000012759	RJDH00003512
4526	89	DHOLPUR	1250	DHAULPUR	37399	SADIKPUR	389381	76739	102319	568439	BRKGB BANK	BARB0BRGBXX	44660100001618	RJDH00004073
4527	89	DHOLPUR	1250	DHAULPUR	37362	SARANI	255462	50346	67129	372937	IDBI BANK	IBKL0001517	1517104000054366	RJDH00003513
4528	89	DHOLPUR	1250	DHAULPUR	37405	SINGHAWALI BAREH	323334	63723	84964	472021	BRKGB BANK	BARB0BRGBXX	44660100001833	RJDH00004074
4529	89	DHOLPUR	1250	DHAULPUR	37407	TAGAWALI	277820	54753	73004	405577	PNB BANK	PUNB0194200	1942000100997866	RJDH00004077
4530	89	DHOLPUR	1250	DHAULPUR	37364	TANDA	349627	68905	91873	510405	PNB BANK	PUNB0250400	2504000100078564	RJDH00003515
4531	89	DHOLPUR	1251	RAJAKHERA	294073	ANANDAPURA	238522	47008	62677	348207	PNB BANK	PUNB0254800	2548000100329129	RJDH00004007
4532	89	DHOLPUR	1251	RAJAKHERA	37369	BAJNA	386358	76144	101525	564027	BANK OF INDIA	BKID0006641	664110100000955	RJDH00003472
4533	89	DHOLPUR	1251	RAJAKHERA	37370	BASAI GHEEYARAM	328524	64746	86328	479598	BANK OF INDIA	BKID0006641	664110100004208	RJDH00003470
4534	89	DHOLPUR	1251	RAJAKHERA	37371	BASAI KARE	288485	56855	75806	421146	PNB BANK	PUNB0254800	2548000100017433	RJDH00003581
4535	89	DHOLPUR	1251	RAJAKHERA	37373	BINTIPURA	330463	65128	86837	482428	PNB BANK	PUNB0254800	2548000100015806	RJDH00003594
4536	89	DHOLPUR	1251	RAJAKHERA	294074	CHAUHANPURA	207780	40949	54599	303328	PNB BANK	PUNB0254800	2548000100329633	RJDH00003999
4537	89	DHOLPUR	1251	RAJAKHERA	37374	CHEELPURA	285748	56315	75087	417150	PNB BANK	PUNB0226000	2260000100001109	RJDH00003592
4538	89	DHOLPUR	1251	RAJAKHERA	37375	DEOKHERA	273770	53955	71940	399665	SBI BANK	SBIN0031071	51076521120	RJDH00003485
4539	89	DHOLPUR	1251	RAJAKHERA	262597	DHONDHI KA PURA	263960	52021	69362	385343	PNB BANK	PUNB0742600	7426000100026736	RJDH00004012
4540	89	DHOLPUR	1251	RAJAKHERA	37376	DIHAULI	376092	74120	98827	549039	BRKGB BANK	BARB0BRGBXX	44200100004637	RJDH00003548
4541	89	DHOLPUR	1251	RAJAKHERA	37397	FARASHPURA	276850	54562	72749	404161	BRKGB BANK	BARB0BRGBXX	44200100003574	RJDH00003582

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4542	89	DHOLPUR	1251	RAJAKHERA	37378	GANHAIDI	217590	42883	57177	317650	BRKGB BANK	BARB0BRGBXX	44200100003247	RJDH00003493
4543	89	DHOLPUR	1251	RAJAKHERA	37379	HATHWARI	269493	53112	70816	393421	BRKGB BANK	BARB0BRGBXX	44200100002861	RJDH00003535
4544	89	DHOLPUR	1251	RAJAKHERA	37380	JALALPUR	325558	64161	85548	475267	PNB BANK	PUNB0250400	2504000100047236	RJDH00003585
4545	89	DHOLPUR	1251	RAJAKHERA	37381	JASOOPURA	360692	71085	94780	526557	BRKGB BANK	BARB0BRGBXX	44650100003870	RJDH00003554
4546	89	DHOLPUR	1251	RAJAKHERA	37384	KHERLI	329266	64892	86522	480680	PNB BANK	PUNB0742600	2504000100091617	RJDH00003595
4547	89	DHOLPUR	1251	RAJAKHERA	37385	KHURILA	312839	61654	82206	456699	BRKGB BANK	BARB0BRGBXX	44200100002862	RJDH00003474
4548	89	DHOLPUR	1251	RAJAKHERA	37386	KOTPURA	336509	66319	88426	491254	BRKGB BANK	BARB0BRGBXX	44650100002033	RJDH00003561
4549	89	DHOLPUR	1251	RAJAKHERA	37387	LALPUR	335083	66038	88051	489172	BRKGB BANK	BARB0BRGBXX	44660100001634	RJDH00003590
4550	89	DHOLPUR	1251	RAJAKHERA	37389	MACHHARIYA	287744	56709	75612	420065	BRKGB BANK	BARB0BRGBXX	44200100003203	RJDH00003536
4551	89	DHOLPUR	1251	RAJAKHERA	37391	MAHADPURA	346205	68230	90974	505409	PNB BANK	PUNB0226000	2260000100001093	RJDH00003593
4552	89	DHOLPUR	1251	RAJAKHERA	37393	MARENA	279360	55056	73408	407824	PNB BANK	PUNB0254800	2548000100015815	RJDH00003566
4553	89	DHOLPUR	1251	RAJAKHERA	37394	NADAULI	304969	60103	80138	445210	BRKGB BANK	BARB0BRGBXX	44200100002859	RJDH00003494
4554	89	DHOLPUR	1251	RAJAKHERA	37395	NAGAR	304740	60058	80078	444876	BRKGB BANK	BARB0BRGBXX	44200100002865	RJDH00003478
4555	89	DHOLPUR	1251	RAJAKHERA	37396	NAHILA	364342	71805	95740	531887	BANK OF INDIA	BKID0006641	664110100001562	RJDH00003491
4556	89	DHOLPUR	1251	RAJAKHERA	37398	SADAPUR	226773	44692	59590	331055	BRKGB BANK	BARB0BRGBXX	44200100002854	RJDH00003547
4557	89	DHOLPUR	1251	RAJAKHERA	37401	SAMAUNA	262021	51639	68852	382512	SBI BANK	SBIN0031071	51076521404	RJDH00003487
4558	89	DHOLPUR	1251	RAJAKHERA	37402	SAMOR	196544	38735	51647	286926	PNB BANK	PUNB0226000	2260000100004328	RJDH00003591
4559	89	DHOLPUR	1251	RAJAKHERA	37400	SHAHUPURA	318372	62745	83660	464777	BRKGB BANK	BARB0BRGBXX	44650100003869	RJDH00003596
4560	89	DHOLPUR	1251	RAJAKHERA	37403	SIKRODA	356072	70175	93566	519813	SBI BANK	SBIN0031071	51076521175	RJDH00003471
4561	89	DHOLPUR	1251	RAJAKHERA	37404	SILAWAT	310444	61182	81576	453202	SBI BANK	SBIN0031071	51076521131	RJDH00003473
4562	89	DHOLPUR	1251	RAJAKHERA	37406	SINGHAWALI KALAN	391834	77223	102964	572021	SBI BANK	SBIN0031071	51076521142	RJDH00003483
4563	89	DHOLPUR	262816	SAIPAU	294146	BARA	214510	42276	56368	313154	AXIS BANK	UTIB0003230	920010051650438	RJDH00004010
4564	89	DHOLPUR	262816	SAIPAU	37322	BASAI NAWAB	372213	73356	97808	543377	PNB BANK	PUNB0358400	3584000100056699	RJDH00004060
4565	89	DHOLPUR	262816	SAIPAU	37325	BHADIYANA	271774	53561	71415	396750	PNB BANK	PUNB0358400	3584000100021958	RJDH00004042
4566	89	DHOLPUR	262816	SAIPAU	294076	CHAURA KHERA	266584	52538	70051	389173	AXIS BANK	UTIB0003230	920010054518562	RJDH00004066
4567	89	DHOLPUR	262816	SAIPAU	37327	CHITAUURA	240747	47446	63262	351455	SBI BANK	SBIN0006323	11612518596	RJDH00004049
4568	89	DHOLPUR	262816	SAIPAU	37328	DONARI	239720	47244	62992	349956	PNB BANK	PUNB0358400	3584000100046577	RJDH00003961
4569	89	DHOLPUR	262816	SAIPAU	37331	GARHI CHATOLA	340958	67196	89595	497749	BRKGB BANK	BARB0BRGBXX	43980100000016	RJDH00004068
4570	89	DHOLPUR	262816	SAIPAU	294081	HAJIPUR	227286	44794	59725	331805	PNB BANK	PUNB0087000	0870000100317933	RJDH00004013
4571	89	DHOLPUR	262816	SAIPAU	294080	JAROLI	269778	53168	70890	393836	AXIS BANK	UTIB0003230	920010055211837	RJDH00004067
4572	89	DHOLPUR	262816	SAIPAU	294078	JHILRA	250728	49413	65885	366026	AXIS BANK	UTIB0003230	920010054961054	RJDH00004052
4573	89	DHOLPUR	262816	SAIPAU	37333	KAITHRI	273485	53898	71865	399248	PNB BANK	PUNB0087000	0870000100063753	RJDH00004030
4574	89	DHOLPUR	262816	SAIPAU	37334	KANASIL	223978	44142	58856	326976	PNB BANK	PUNB0087000	3584000100045718	RJDH00004046
4575	89	DHOLPUR	262816	SAIPAU	37335	KAREEMPUR	208921	41174	54899	304994	AXIS BANK	UTIB0003230	920010051347482	RJDH00004051
4576	89	DHOLPUR	262816	SAIPAU	37336	KOLARI	308391	60778	81037	450206	BRKGB BANK	BARB0BRGBXX	44650100005188	RJDH00004024
4577	89	DHOLPUR	262816	SAIPAU	37337	KOLUWA	231735	45670	60894	338299	IDBI BANK	IBKL0001517	1517104000031781	RJDH00004055
4578	89	DHOLPUR	262816	SAIPAU	37338	KOOKRA MAKRA	222495	43849	58466	324810	PNB BANK	PUNB0087000	0870000100063540	RJDH00004050
4579	89	DHOLPUR	262816	SAIPAU	37340	KURENDHA	208008	40994	54659	303661	PNB BANK	PUNB0358400	3584000100041475	RJDH00004022
4580	89	DHOLPUR	262816	SAIPAU	37341	MALAUNI KHURD	293676	57878	77170	428724	PNB BANK	PUNB0194200	1942000100235739	RJDH00004027
4581	89	DHOLPUR	262816	SAIPAU	37342	MALONI PANWAR	281698	55517	74023	411238	PNB BANK	PUNB0358400	3584000100045833	RJDH00004069
4582	89	DHOLPUR	262816	SAIPAU	37344	MANPUR	339361	66881	89175	495417	BRKGB BANK	BARB0BRGBXX	44650100001563	RJDH00004057
4583	89	DHOLPUR	262816	SAIPAU	37345	MARHA KANKOLI	262933	51819	69092	383844	PNB BANK	PUNB0087000	0870000100078445	RJDH00004056
4584	89	DHOLPUR	262816	SAIPAU	37346	MOOSALPUR	218503	43063	57417	318983	PNB BANK	PUNB0358400	3584000100045587	RJDH00004034
4585	89	DHOLPUR	262816	SAIPAU	262547	NAGLA HARLAL	316262	62329	83105	461696	PNB BANK	PUNB0358400	3584000100328604	RJDH00003972
4586	89	DHOLPUR	262816	SAIPAU	37348	NAGLA KHARAGPUR	259968	51234	68313	379515	PNB BANK	PUNB0358400	3584000100045675	RJDH00004035
4587	89	DHOLPUR	262816	SAIPAU	294147	NANDPURA	204643	40331	53775	298749	BRKGB BANK	BARB0BRGBXX	48590100004981	RJDH00004058
4588	89	DHOLPUR	262816	SAIPAU	37349	NIDHAIRA KALAN	344722	67938	90584	503244	SBI BANK	SBIN0031657	51079650233	RJDH00004026

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4589	89	DHOLPUR	262816	SAIPAU	37350	NUNHERA	234872	46289	61718	342879	PNB BANK	PUNB0087000	0870000100063665	RJDH00004031
4590	89	DHOLPUR	262816	SAIPAU	294079	PARAUJA	283295	55832	74442	413569	BRKGB BANK	BARB0BRGBXX	45010100016587	RJDH00003979
4591	89	DHOLPUR	262816	SAIPAU	37353	PIIPHERA	235842	46480	61973	344295	AXIS BANK	UTIB0003230	920010054362132	RJDH00004032
4592	89	DHOLPUR	262816	SAIPAU	37354	PIPRAUWA	236583	46626	62168	345377	PNB BANK	PUNB0358400	3584000100246063	RJDH00004041
4593	89	DHOLPUR	262816	SAIPAU	37356	PURAINI	332802	65589	87452	485843	IDBI BANK	IBKL0001517	1517104000054560	RJDH00004033
4594	89	DHOLPUR	262816	SAIPAU	37357	RAJAURA KALAN	256545	50560	67413	374518	PNB BANK	PUNB0087000	0870000100063355	RJDH00004028
4595	89	DHOLPUR	262816	SAIPAU	37358	RAJORA KHURD	234302	46176	61568	342046	PNB BANK	PUNB0087000	0870000100063647	RJDH00004053
4596	89	DHOLPUR	262816	SAIPAU	37359	SAHROLI	320767	63217	84289	468273	PNB BANK	PUNB0087000	0870000100063531	RJDH00004047
4597	89	DHOLPUR	262816	SAIPAU	37360	SAIPAU	611192	120454	160605	892251	PNB BANK	PUNB0087000	0870000100063382	RJDH00004054
4598	89	DHOLPUR	262816	SAIPAU	37361	SAKHWARA	285976	56360	75147	417483	BRKGB BANK	BARB0BRGBXX	44650100002970	RJDH00004040
4599	89	DHOLPUR	262816	SAIPAU	37363	TAHRI	275082	54213	72284	401579	IDBI BANK	IBKL0001517	1517104000018425	RJDH00004065
4600	89	DHOLPUR	262816	SAIPAU	37365	TASEEMO	423146	83394	111192	617732	SBI BANK	SBIN0006323	11612518664	RJDH00004048
4601	89	DHOLPUR	262816	SAIPAU	294075	UMRARA	286204	56405	75207	417816	AXIS BANK	UTIB0003230	920010051396943	RJDH00004070
4602	89	DHOLPUR	295306	SARAMATHURA	37286	ANGAI	275481	54292	72389	402162	SBI BANK	SBIN0031069	51071220934	RJDH00003475
4603	89	DHOLPUR	295306	SARAMATHURA	294065	BADRIYA	242686	47829	63771	354286	SBI BANK	SBIN0031069	39398917967	RJDH00003974
4604	89	DHOLPUR	295306	SARAMATHURA	37290	BARAULI	297611	58653	78204	434468	SBI BANK	SBIN0032049	51071220956	RJDH00003489
4605	89	DHOLPUR	295306	SARAMATHURA	262462	BHARKUNJRA	213883	42152	56203	312238	PNB BANK	PUNB0276900	2769000100045589	RJDH00003963
4606	89	DHOLPUR	295306	SARAMATHURA	37292	BIJHOLI	225803	44501	59335	329639	SBI BANK	SBIN0031069	51071220945	RJDH00003579
4607	89	DHOLPUR	295306	SARAMATHURA	37295	CHANDRAWALI	202875	39983	53310	296168	SBI BANK	SBIN0032049	51071220887	RJDH00003495
4608	89	DHOLPUR	295306	SARAMATHURA	262534	DHAUNDH	213997	42175	56233	312405	SBI BANK	SBIN0032049	61259767934	RJDH00003975
4609	89	DHOLPUR	295306	SARAMATHURA	37297	DOMAI	412937	81382	108509	602828	SBI BANK	SBIN0032049	51071220967	RJDH00003497
4610	89	DHOLPUR	295306	SARAMATHURA	37300	GOLARI	228769	45086	60115	333970	SBI BANK	SBIN0031069	51071221031	RJDH00003499
4611	89	DHOLPUR	295306	SARAMATHURA	37303	JHIRI	347289	68444	91258	506991	SBI BANK	SBIN0032049	51071220638	RJDH00003509
4612	89	DHOLPUR	295306	SARAMATHURA	37304	KHAROLI	268922	52999	70666	392587	SBI BANK	SBIN0032049	51071220901	RJDH00003510
4613	89	DHOLPUR	295306	SARAMATHURA	294059	KHURDIYA	236982	46705	62273	345960	PNB BANK	PUNB0089100	0891002100011599	RJDH00003964
4614	89	DHOLPUR	295306	SARAMATHURA	37307	LEELAUTI	190784	37600	50133	278517	SBI BANK	SBIN0031069	51071220729	RJDH00003516
4615	89	DHOLPUR	295306	SARAMATHURA	37308	MADANPUR	247819	48840	65120	361779	SBI BANK	SBIN0031069	51071220978	RJDH00003517
4616	89	DHOLPUR	295306	SARAMATHURA	37309	MADASIL	291622	57473	76631	425726	SBI BANK	SBIN0032049	51071220898	RJDH00003518
4617	89	DHOLPUR	295306	SARAMATHURA	37313	NADANPUR	178578	35194	46926	260698	SBI BANK	SBIN0031069	51071221042	RJDH00003526
4618	89	DHOLPUR	295306	SARAMATHURA	262508	PABAINI	229340	45198	60264	334802	SBI BANK	SBIN0032049	61259766974	RJDH00003965
4619	89	DHOLPUR	295306	SARAMATHURA	294202	PIPRAIT	234302	46176	61568	342046	SBI BANK	SBIN0032049	39302756193	RJDH00003966
4620	89	DHOLPUR	295306	SARAMATHURA	37315	RAHRAI	235956	46502	62003	344461	SBI BANK	SBIN0031069	51071221020	RJDH00003529
4621	89	DHOLPUR	295306	SARAMATHURA	294217	VATEEKRA	231222	45569	60759	337550	SBI BANK	SBIN0032049	39313206363	RJDH00003967
4622	89	DHOLPUR	295306	SARAMATHURA	262472	VILONI	248389	48953	65270	362612	SBI BANK	SBIN0032049	61259767468	RJDH00003968
4623	90	DUNGARPUR	1252	ASPUR	37408	AMARATIYA	184892	36438	48585	269915	BOB BANK	BARBOASPURX	31320100004960	RJDU00004222
4624	90	DUNGARPUR	1252	ASPUR	37409	ASPUR	226602	44659	59545	330806	BOB BANK	BARBOASPURX	31320100004977	RJDU00004192
4625	90	DUNGARPUR	1252	ASPUR	294823	BADLIYA	229862	45301	60402	335565	BOB BANK	BARBOBANKOR	08730100021105	RJDU00004542
4626	90	DUNGARPUR	1252	ASPUR	37410	BADODA	300306	59184	78912	438402	BOB BANK	BARBOASPURX	31320100004976	RJDU00004165
4627	90	DUNGARPUR	1252	ASPUR	37411	BANKODA	230103	45349	60465	335917	BOB BANK	BARBOBANKOR	08730100000821	RJDU00004187
4628	90	DUNGARPUR	1252	ASPUR	37413	BHEVDI	206743	40745	54327	301815	BOB BANK	BARBOBANKOR	08730100001185	RJDU00004154
4629	90	DUNGARPUR	1252	ASPUR	37416	DEVLA	271573	53522	71362	396457	BOB BANK	BARBORAMDUN	16160100004791	RJDU00004195
4630	90	DUNGARPUR	1252	ASPUR	294822	DHANELA	194912	38413	51218	284543	BOB BANK	BARBOASPURX	31320100020738	RJDU00004527
4631	90	DUNGARPUR	1252	ASPUR	37418	GALIYANA	252619	49786	66382	368787	BOB BANK	BARBOBANKOR	08730100000586	RJDU00004188
4632	90	DUNGARPUR	1252	ASPUR	37420	GANESH PUR	138895	27373	36498	202766	BOB BANK	BARBORAMDUN	16160100008363	RJDU00004201
4633	90	DUNGARPUR	1252	ASPUR	37421	GOLE	182537	35975	47966	266478	BOB BANK	BARBOASPURX	31320100004958	RJDU00004193
4634	90	DUNGARPUR	1252	ASPUR	37422	INDODA	294269	57995	77326	429590	BOB BANK	BARBORAMDUN	16160100004825	RJDU00004151
4635	90	DUNGARPUR	1252	ASPUR	37424	KANTHADI	220144	43386	57848	321378	BOB BANK	BARBOPUNJPU	14510100004674	RJDU00004164

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4636	90	DUNGARPUR	1252	ASPUR	37425	KATISORE	246884	48656	64875	360415	BOB BANK	BARBOPUNJPU	14510100008423	RJDU00004194
4637	90	DUNGARPUR	1252	ASPUR	37426	KHALIL	213987	42173	56230	312390	BOB BANK	BARBOBANKOR	08730100001153	RJDU00004162
4638	90	DUNGARPUR	1252	ASPUR	37428	KHEDA ASPUR	240546	47407	63209	351162	SBI BANK	SBIN0031229	51087289070	RJDU00004190
4639	90	DUNGARPUR	1252	ASPUR	37429	KHUDARADA	184711	36403	48537	269651	BOB BANK	BARBOASPURX	31320100004963	RJDU00004202
4640	90	DUNGARPUR	1252	ASPUR	37431	LILWASA	305678	60243	80324	446245	SBI BANK	SBIN0031229	51087270068	RJDU00004148
4641	90	DUNGARPUR	1252	ASPUR	294825	MASANA	158453	31228	41637	231318	BOB BANK	BARBORAMDUN	16160100019563	RJDU00004526
4642	90	DUNGARPUR	1252	ASPUR	37435	MOVAI	158815	31299	41732	231846	BOB BANK	BARBOBANKOR	08730100004571	RJDU00004185
4643	90	DUNGARPUR	1252	ASPUR	37438	NANDALI SAGORA	223826	44112	58816	326754	BOB BANK	BARBOASPURX	31320100004981	RJDU00004149
4644	90	DUNGARPUR	1252	ASPUR	262203	NEPALPURA	206502	40697	54263	301462	BOB BANK	BARBOBANKOR	08730100017619	RJDU00004585
4645	90	DUNGARPUR	1252	ASPUR	37443	PARADA ITIWAR	280386	55258	73678	409322	BOB BANK	BARBOASPURX	31320100004980	RJDU00004186
4646	90	DUNGARPUR	1252	ASPUR	37444	PARDA THOOR	246522	48585	64780	359887	BOB BANK	BARBORAMDUN	16160100008355	RJDU00004147
4647	90	DUNGARPUR	1252	ASPUR	37446	PUNJPUR	377932	74483	99311	551726	BOB BANK	BARBOPUNJPU	14510100006074	RJDU00004198
4648	90	DUNGARPUR	1252	ASPUR	37447	RAMGARH	175716	34630	46174	256520	BOB BANK	BARBORAMDUN	16160100004799	RJDU00004146
4649	90	DUNGARPUR	1252	ASPUR	37448	RAYAKI	192196	37878	50504	280578	SBI BANK	SBIN0031229	51087291567	RJDU00004189
4650	90	DUNGARPUR	1252	ASPUR	37452	SAKANI	132919	26196	34928	194043	BOB BANK	BARBOASPURX	31320100004978	RJDU00004191
4651	90	DUNGARPUR	1252	ASPUR	37455	TOKAWASA	120907	23828	31771	176506	BOB BANK	BARBOASPURX	31320100004982	RJDU00004155
4652	90	DUNGARPUR	1252	ASPUR	294824	VARAGHORIYA	157728	31085	41447	230260	BOB BANK	BARBORAMDUN	16160100019564	RJDU00004528
4653	90	DUNGARPUR	1252	ASPUR	294826	VASUNDAR CHHOTI	156400	30823	41098	228321	BOB BANK	BARBOASPURX	31320100020756	RJDU00004568
4654	90	DUNGARPUR	1253	BICHIWARA	37457	AMAJARA	152416	30038	40051	222505	BOB BANK	BARBOBICHHI	06820100007961	RJDU00004303
4655	90	DUNGARPUR	1253	BICHIWARA	262603	ASIYA BAO	237830	46872	62495	347197	BOB BANK	BARBOBICHHI	06820100020956	RJDU00004488
4656	90	DUNGARPUR	1253	BICHIWARA	37459	BAROTHI	245556	48394	64526	358476	BOB BANK	BARBOBICHHI	06820100001885	RJDU00004302
4657	90	DUNGARPUR	1253	BICHIWARA	37461	BICHHIWARA	323545	63764	85019	472328	BOB BANK	BARBOBICHHI	06820100009194	RJDU00004282
4658	90	DUNGARPUR	1253	BICHIWARA	262606	BILPAN	211451	41673	55564	308688	BRKGB BANK	BARBOBRGBXX	42670100011932	RJDU00004489
4659	90	DUNGARPUR	1253	BICHIWARA	37464	CHHAPI	253283	49917	66556	369756	BOB BANK	BARBOBICHHI	06820100013729	RJDU00004293
4660	90	DUNGARPUR	1253	BICHIWARA	37465	CHUNDAWARA	266502	52522	70030	389054	BOB BANK	BARBOBICHHI	06820100008016	RJDU00004300
4661	90	DUNGARPUR	1253	BICHIWARA	262605	DHAMOD	233182	45956	61274	340412	BOB BANK	BARBOBICHHI	06820100020784	RJDU00004491
4662	90	DUNGARPUR	1253	BICHIWARA	37471	GED	161954	31918	42557	236429	BOB BANK	BARBOBICHHI	06820100008430	RJDU00004290
4663	90	DUNGARPUR	1253	BICHIWARA	262598	JHEEJHWA	230828	45492	60655	336975	BOB BANK	BARBOBICHHI	06820100020999	RJDU00004541
4664	90	DUNGARPUR	1253	BICHIWARA	37476	KANBA	252377	49739	66318	368434	BOB BANK	BARBOBICHHI	06820100013719	RJDU00004294
4665	90	DUNGARPUR	1253	BICHIWARA	294870	KARHAL MATA	167567	33024	44032	244623	BOB BANK	BARBOBICHHI	06820100022939	RJDU00004492
4666	90	DUNGARPUR	1253	BICHIWARA	37479	KAROLI	235053	46324	61766	343143	PNB BANK	PUNB0062300	0623000100136251	RJDU00004280
4667	90	DUNGARPUR	1253	BICHIWARA	262604	KAWALIYA DARA	161290	31787	42383	235460	SBI BANK	SBIN0007801	34778970618	RJDU00004490
4668	90	DUNGARPUR	1253	BICHIWARA	37480	KHAJURI	198775	39175	52233	290183	BOB BANK	BARBOBICHHI	06820100007840	RJDU00004283
4669	90	DUNGARPUR	1253	BICHIWARA	262599	LAMBA BHATRA	288414	56841	75788	421043	BOB BANK	BARBOBICHHI	06820100020897	RJDU00004493
4670	90	DUNGARPUR	1253	BICHIWARA	37483	MALMATHA	223282	44005	58673	325960	BOB BANK	BARBOBICHHI	06820100001519	RJDU00004285
4671	90	DUNGARPUR	1253	BICHIWARA	37485	MODER	253404	49941	66588	369933	SBI BANK	SBIN0007801	11746169435	RJDU00004291
4672	90	DUNGARPUR	1253	BICHIWARA	37486	NAVALSHYAM	245617	48406	64542	358565	BOB BANK	BARBOBICHHI	06820100002990	RJDU00004288
4673	90	DUNGARPUR	1253	BICHIWARA	37487	ODA BADA	268313	52879	70506	391698	PNB BANK	PUNB0062300	0623000100137269	RJDU00004281
4674	90	DUNGARPUR	1253	BICHIWARA	294859	PALI SORA	151209	29800	39734	220743	SBI BANK	SBIN0031996	39267310680	RJDU00004494
4675	90	DUNGARPUR	1253	BICHIWARA	37489	PALPADAR	329038	64847	86463	480348	BOB BANK	BARBOBICHHI	06820100013713	RJDU00004298
4676	90	DUNGARPUR	1253	BICHIWARA	37494	SABLI	268374	52891	70521	391786	PNB BANK	PUNB0062300	0623000100145578	RJDU00004305
4677	90	DUNGARPUR	1253	BICHIWARA	37495	SANCHIYA	273021	53807	71743	398571	BOB BANK	BARBOBICHHI	06820100001884	RJDU00004295
4678	90	DUNGARPUR	1253	BICHIWARA	37499	TALLIYA	267528	52725	70299	390552	BOB BANK	BARBOBICHHI	06820100002150	RJDU00004301
4679	90	DUNGARPUR	262113	CHIKHALI	37587	AMABADA	290829	57317	76422	424568	BOB BANK	BARBOCHIDUN	15000100004373	RJDU00004623
4680	90	DUNGARPUR	262113	CHIKHALI	37589	BADGAMA	219661	43291	57721	320673	BOB BANK	BARBOCHIDUN	15000100004369	RJDU00004621
4681	90	DUNGARPUR	262113	CHIKHALI	37592	BAVDI	238071	46919	62559	347549	BOB BANK	BARBOCHIDUN	15000100000516	RJDU00004459
4682	90	DUNGARPUR	262113	CHIKHALI	294857	BHACHARIYA KHAS	163402	32203	42938	238543	BOB BANK	BARBOCHIDUN	15000100019920	RJDU00004619

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4683	90	DUNGARPUR	262113	CHIKHALI	37597	BODAMALI	418194	82418	109890	610502	BOB BANK	BARBODHAMBO	14140100003015	RJDU00004426
4684	90	DUNGARPUR	262113	CHIKHALI	294854	BORMATA	170586	33619	44825	249030	BOB BANK	BARBOCHIDUN	15000100019921	RJDU00004461
4685	90	DUNGARPUR	262113	CHIKHALI	37599	CHIKHLI	318535	62777	83703	465015	BOB BANK	BARBOCHIDUN	15000100000510	RJDU00004401
4686	90	DUNGARPUR	262113	CHIKHALI	37601	DARIYATI	235717	46455	61940	344112	SBI BANK	SBIN0031853	51090340939	RJDU00004427
4687	90	DUNGARPUR	262113	CHIKHALI	37603	DHANGAON	349079	68796	91729	509604	BOB BANK	BARBOCHIDUN	15000100006921	RJDU00004425
4688	90	DUNGARPUR	262113	CHIKHALI	262372	DHOONDI	229439	45218	60291	334948	BOB BANK	BARBOCHIDUN	15000100017337	RJDU00004460
4689	90	DUNGARPUR	262113	CHIKHALI	37605	DUNGAR	238192	46943	62591	347726	BOB BANK	BARBOCHIDUN	15000100007280	RJDU00004453
4690	90	DUNGARPUR	262113	CHIKHALI	37606	DUNGAR SARAN	309300	60957	81276	451533	BOB BANK	BARBOSIMALW	01380100010021	RJDU00004622
4691	90	DUNGARPUR	262113	CHIKHALI	37613	GUNDLARA	181089	35689	47585	264363	BOB BANK	BARBOCHIDUN	15000100007279	RJDU00004423
4692	90	DUNGARPUR	262113	CHIKHALI	37619	JORAWARPURA	251472	49560	66080	367112	BOB BANK	BARBOSIMALW	01380100003921	RJDU00004625
4693	90	DUNGARPUR	262113	CHIKHALI	37621	KOCHARI	241029	47502	63336	351867	BOB BANK	BARBOCHIDUN	15000100004368	RJDU00004428
4694	90	DUNGARPUR	262113	CHIKHALI	37622	KUNWA	191652	37771	50361	279784	BOB BANK	BARBOCHIDUN	15000100007278	RJDU00004358
4695	90	DUNGARPUR	262113	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	222317	43814	58419	324550	BRKGB BANK	BARBOBRGBXX	42550100018207	RJDU00004462
4696	90	DUNGARPUR	262113	CHIKHALI	37624	MALA KHOLDA	330849	65204	86938	482991	BOB BANK	BARBOPEETHX	14500100006651	RJDU00004597
4697	90	DUNGARPUR	262113	CHIKHALI	37629	NAI BASTI BADGAMA	247911	48858	65144	361913	BOB BANK	BARBOPEETHX	14500100002710	RJDU00004454
4698	90	DUNGARPUR	262113	CHIKHALI	262296	PARDA DARIYATI	221532	43660	58213	323405	BRKGB BANK	BARBOBRGBXX	42550100018746	RJDU00004463
4699	90	DUNGARPUR	262113	CHIKHALI	37631	PUNAWARA	356322	70224	93632	520178	BOB BANK	BARBOPEETHX	14500100007391	RJDU00004424
4700	90	DUNGARPUR	262113	CHIKHALI	262371	RATHDEE	205415	40483	53978	299876	BOB BANK	BARBOCHIDUN	15000100017404	RJDU00004457
4701	90	DUNGARPUR	262113	CHIKHALI	37637	SAKODARA	160626	31656	42208	234490	BOB BANK	BARBOCHIDUN	15000100000561	RJDU00004655
4702	90	DUNGARPUR	262113	CHIKHALI	37638	SALEDA	195455	38520	51360	285335	BOB BANK	BARBOCHIDUN	15000100004371	RJDU00004656
4703	90	DUNGARPUR	262113	CHIKHALI	37641	SENDOLA	227508	44837	59783	332128	BOB BANK	BARBOCHIDUN	01380100008965	RJDU00004624
4704	90	DUNGARPUR	262113	CHIKHALI	262383	SHISHOT	213987	42173	56230	312390	BOB BANK	BARBOCHIDUN	15000100017347	RJDU00004455
4705	90	DUNGARPUR	262113	CHIKHALI	262307	UDARIYA	179399	35356	47141	261896	BOB BANK	BARBOCHIDUN	15000100017346	RJDU00004620
4706	90	DUNGARPUR	262207	DOVADA	37505	ANTRI	155857	30716	40955	227528	HDFC BANK	HDFC0002363	50100015083286	RJDU00004309
4707	90	DUNGARPUR	262207	DOVADA	37506	A SELA	266442	52510	70014	388966	HDFC BANK	HDFC0002363	50100026148772	RJDU00004310
4708	90	DUNGARPUR	262207	DOVADA	294984	BAIYORA	174026	34297	45730	254053	ICICI BANK	ICIC0006909	690901701387	RJDU00004573
4709	90	DUNGARPUR	262207	DOVADA	37509	BHOJATO KA ORA	255094	50274	67032	372400	HDFC BANK	HDFC0002363	50100020371178	RJDU00004311
4710	90	DUNGARPUR	262207	DOVADA	37511	DAMDI	272478	53700	71600	397778	BRKGB BANK	BARBOBRGBXX	42360100000100	RJDU00004465
4711	90	DUNGARPUR	262207	DOVADA	294978	DEV SOMNATH	159117	31359	41812	232288	HDFC BANK	HDFC0002363	501000347301533	RJDU00004483
4712	90	DUNGARPUR	262207	DOVADA	37512	DHAWARI	157849	31109	41479	230437	HDFC BANK	HDFC0002363	50100023869910	RJDU00004312
4713	90	DUNGARPUR	262207	DOVADA	262593	DOVDA	253585	49976	66635	370196	BOB BANK	BARBOPHADUN	18150100020731	RJDU00004472
4714	90	DUNGARPUR	262207	DOVADA	37513	DOZA	281955	55568	74090	411613	ICICI BANK	ICIC0006896	689601417440	RJDU00004471
4715	90	DUNGARPUR	262207	DOVADA	37514	FALAJ	220144	43386	57848	321378	HDFC BANK	HDFC0002363	50100014858242	RJDU00004313
4716	90	DUNGARPUR	262207	DOVADA	294979	GHATAU	176018	34690	46253	256961	BOB BANK	BARBOPHADUN	18150100023504	RJDU00004514
4717	90	DUNGARPUR	262207	DOVADA	37516	HATHAI	179036	35285	47046	261367	HDFC BANK	HDFC0002363	50100022188568	RJDU00004314
4718	90	DUNGARPUR	262207	DOVADA	37517	HIRATA	173966	34285	45714	253965	HDFC BANK	HDFC0002363	50100014862950	RJDU00004315
4719	90	DUNGARPUR	262207	DOVADA	37519	KAHARI	243383	47966	63955	355304	UNION BANK	UBIN0559229	592202010002198	RJDU00004467
4720	90	DUNGARPUR	262207	DOVADA	37521	KHEMPUR	189479	37343	49790	276612	BOB BANK	BARBOPHADUN	18150100000706	RJDU00004470
4721	90	DUNGARPUR	262207	DOVADA	37522	KOLKHANDA KHAS	212055	41792	55722	309569	BOB BANK	BARBOPUNALI	15850100001939	RJDU00004469
4722	90	DUNGARPUR	262207	DOVADA	37523	LOLAKPUR	166662	32846	43794	243302	UNION BANK	UBIN0559229	592202010001860	RJDU00004479
4723	90	DUNGARPUR	262207	DOVADA	37525	MANDAWA	416202	82025	109367	607594	BRKGB BANK	BARBOBRGBXX	42720100011823	RJDU00004476
4724	90	DUNGARPUR	262207	DOVADA	294983	MANPUR	190204	37485	49980	277669	HDFC BANK	HDFC0002363	50100343460027	RJDU00004496
4725	90	DUNGARPUR	262207	DOVADA	294981	NARANIYA	121450	23935	31914	177299	BRKGB BANK	BARBOBRGBXX	42360100022345	RJDU00004486
4726	90	DUNGARPUR	262207	DOVADA	262856	ODWADIYA	153382	30229	40305	223916	BOB BANK	BARBOPHADUN	18150100020417	RJDU00004466
4727	90	DUNGARPUR	262207	DOVADA	262596	PAL KOLKHANDA	288716	56900	75867	421483	BOB BANK	BARBOPUNALI	15850100014256	RJDU00004468
4728	90	DUNGARPUR	262207	DOVADA	37530	PAL MANDAV	297046	58542	78056	433644	BRKGB BANK	BARBOBRGBXX	42360100003351	RJDU00004474

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4729	90	DUNGARPUR	262207	DOVADA	262589	PAL VASSI	236743	46657	62210	345610	SBI BANK	SBIN0031615	61264223057	RJDU00004475
4730	90	DUNGARPUR	262207	DOVADA	294988	PANTLI	194489	38330	51107	283926	BOB BANK	BARBOPUNALI	15850100017133	RJDU00004569
4731	90	DUNGARPUR	262207	DOVADA	294987	PARDA MORU	158030	31145	41526	230701	BRKGB BANK	BARB0BRGBXX	47120100008170	RJDU00004575
4732	90	DUNGARPUR	262207	DOVADA	37533	PUNALI	388435	76553	102071	567059	BOB BANK	BARBOPUNALI	15850100000292	RJDU00004473
4733	90	DUNGARPUR	262207	DOVADA	37534	RAGELA	148070	29182	38909	216161	BRKGB BANK	BARB0BRGBXX	42360100000270	RJDU00004478
4734	90	DUNGARPUR	262207	DOVADA	37535	RAGHUNATHPURA	179459	35368	47157	261984	UNION BANK	UBIN0559229	592202010002201	RJDU00004477
4735	90	DUNGARPUR	262207	DOVADA	294986	SALAJ	162980	32120	42827	237927	UNION BANK	UBIN0559229	592202010017211	RJDU00004532
4736	90	DUNGARPUR	262207	DOVADA	294989	SATTU	163523	32227	42970	238720	BOB BANK	BARBOPHADUN	18150100023525	RJDU00004550
4737	90	DUNGARPUR	262207	DOVADA	262591	SAVGADH	239822	47264	63019	350105	BOB BANK	BARBOPHADUN	18150100020088	RJDU00004480
4738	90	DUNGARPUR	262207	DOVADA	37539	VALOTA	269460	53105	70807	393372	BRKGB BANK	BARB0BRGBXX	42360100000095	RJDU00004657
4739	90	DUNGARPUR	262207	DOVADA	37540	VASSI	244772	48240	64320	357332	HDFC BANK	HDFC0002363	50100021790499	RJDU00004308
4740	90	DUNGARPUR	1254	DUNGARPUR	37458	BALWARA	446565	88009	117345	651919	BOB BANK	BARB0BICHHI	06820100002991	RJDU00004357
4741	90	DUNGARPUR	1254	DUNGARPUR	294968	BHATPUR	262579	51749	68999	383327	CENTRAL BANK	CBIN0284526	3800966347	RJDU00004543
4742	90	DUNGARPUR	1254	DUNGARPUR	262585	BHATWADA	187729	36998	49330	274057	BRKGB BANK	BARB0BRGBXX	42690100010074	RJDU00004533
4743	90	DUNGARPUR	1254	DUNGARPUR	37510	BILDI	299098	58946	78595	436639	HDFC BANK	HDFC0002363	50100014858239	RJDU00004131
4744	90	DUNGARPUR	1254	DUNGARPUR	262643	BORI	225335	44409	59212	328956	PNB BANK	PUNB0062300	0623000100184522	RJDU00004551
4745	90	DUNGARPUR	1254	DUNGARPUR	262624	CHAK MAHURI	236442	46598	62131	345171	PNB BANK	PUNB0200410	20042041000100	RJDU00004552
4746	90	DUNGARPUR	1254	DUNGARPUR	37515	GARA MOREYA	176803	34844	46459	258106	HDFC BANK	HDFC0002363	50100014858252	RJDU00004133
4747	90	DUNGARPUR	1254	DUNGARPUR	37473	GHUGHARA	261613	51559	68745	381917	PNB BANK	PUNB0062300	0623000100156954	RJDU00004351
4748	90	DUNGARPUR	1254	DUNGARPUR	262550	GOKULPURA	148070	29182	38909	216161	HDFC BANK	HDFC0002363	50100074190999	RJDU00004544
4749	90	DUNGARPUR	1254	DUNGARPUR	37477	KANKARADARA	248393	48953	65271	362617	PNB BANK	PUNB0062300	0623000100136482	RJDU00004418
4750	90	DUNGARPUR	1254	DUNGARPUR	37520	KHEDA KACHHAWARA	243081	47907	63875	354863	HDFC BANK	HDFC0002363	50100015075761	RJDU00004138
4751	90	DUNGARPUR	1254	DUNGARPUR	294964	KHEMAROO	203363	40079	53438	296880	BRKGB BANK	BARB0BRGBXX	42690100016628	RJDU00004513
4752	90	DUNGARPUR	1254	DUNGARPUR	262583	KHERWARA	201310	39674	52899	293883	BRKGB BANK	BARB0BRGBXX	42690100009821	RJDU00004420
4753	90	DUNGARPUR	1254	DUNGARPUR	294969	MAJHOLA	169016	33310	44413	246739	UNION BANK	UBIN0559229	592202010017151	RJDU00004449
4754	90	DUNGARPUR	1254	DUNGARPUR	37526	MATHUGAMDA KHAS	215435	42458	56611	314504	HDFC BANK	HDFC0002363	50100026148812	RJDU00004136
4755	90	DUNGARPUR	1254	DUNGARPUR	37527	MATHUGAMDA PAL	308575	60814	81085	450474	PNB BANK	PUNB0062300	0623000100075415	RJDU00004099
4756	90	DUNGARPUR	1254	DUNGARPUR	262586	PAGARA	224369	44219	58958	327546	BRKGB BANK	BARB0BRGBXX	42350100016335	RJDU00004574
4757	90	DUNGARPUR	1254	DUNGARPUR	37531	PIPLADA	154227	30395	40527	225149	UNION BANK	UBIN0559229	592202010002207	RJDU00004137
4758	90	DUNGARPUR	1254	DUNGARPUR	37537	SIDRI KHERWARA	277005	54592	72790	404387	UNION BANK	UBIN0559229	592202010001954	RJDU00004139
4759	90	DUNGARPUR	1254	DUNGARPUR	37497	SUNDERPUR	263786	51987	69316	385089	PNB BANK	PUNB0062300	0623000100180049	RJDU00004338
4760	90	DUNGARPUR	1254	DUNGARPUR	37498	SURPUR	174932	34476	45967	255375	PNB BANK	PUNB0062300	0623000100136367	RJDU00004422
4761	90	DUNGARPUR	1254	DUNGARPUR	37500	THANA	270366	53284	71045	394695	PNB BANK	PUNB0062300	0623000100146957	RJDU00004601
4762	90	DUNGARPUR	1254	DUNGARPUR	262683	UPARGAON	185193	36498	48664	270355	BANK OF INDIA	BKID0006653	665310210000035	RJDU00004581
4763	90	DUNGARPUR	262105	GALIYAKOAT	37541	AMBADA	204691	40340	53787	298818	PNB BANK	PUNB0735700	7357000100010213	RJDU00004398
4764	90	DUNGARPUR	262105	GALIYAKOAT	37588	BABA KI BAR	151933	29943	39924	221800	BOB BANK	BARB0GALIAK	05940100001291	RJDU00004661
4765	90	DUNGARPUR	262105	GALIYAKOAT	37595	BHEMAI	250023	49275	65700	364998	BOB BANK	BARBOCHITRI	10240100001773	RJDU00004373
4766	90	DUNGARPUR	262105	GALIYAKOAT	37596	BHESRA CHHOTA	176622	34809	46412	257843	BOB BANK	BARB0GALIAK	05940100004980	RJDU00004414
4767	90	DUNGARPUR	262105	GALIYAKOAT	37600	CHITRI	420126	82798	110398	613322	ICICI BANK	ICIC0004337	433701000024	RJDU00004410
4768	90	DUNGARPUR	262105	GALIYAKOAT	37548	DAIYANA	266261	52475	69966	388702	PNB BANK	PUNB0735700	7357000100010338	RJDU00004404
4769	90	DUNGARPUR	262105	GALIYAKOAT	37550	DIWRA BADA	350709	69118	92157	511984	PNB BANK	PUNB0735700	7357000100010408	RJDU00004405
4770	90	DUNGARPUR	262105	GALIYAKOAT	37551	DIWRA CHHOTA	195998	38627	51503	286128	BRKGB BANK	BARB0BRGBXX	42440100003343	RJDU00004402
4771	90	DUNGARPUR	262105	GALIYAKOAT	294888	FOFLI BOR	160988	31728	42303	235019	ICICI BANK	ICIC0004337	433701000900	RJDU00004456
4772	90	DUNGARPUR	262105	GALIYAKOAT	37608	GADA JASRAJPUR	171370	33774	45032	250176	ICICI BANK	ICIC0004337	433701000474	RJDU00004361
4773	90	DUNGARPUR	262105	GALIYAKOAT	37609	GADA MEDTIYA	245134	48311	64415	357860	BOB BANK	BARBOCHITRI	10240100004627	RJDU00004372
4774	90	DUNGARPUR	262105	GALIYAKOAT	37640	GALIYAKOAT	284128	55996	74661	414785	ICICI BANK	ICIC0004337	433701000025	RJDU00004403
4775	90	DUNGARPUR	262105	GALIYAKOAT	37611	GARIYATA	275738	54342	72457	402537	ICICI BANK	ICIC0004337	433701000507	RJDU00004411

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4776	90	DUNGARPUR	262105	GALIYAKOAT	37555	GHATA KA GAON	217548	42874	57166	317588	ICICI BANK	ICIC0006924	692401430111	RJDU00004397
4777	90	DUNGARPUR	262105	GALIYAKOAT	37614	JESALA	206502	40697	54263	301462	BOB BANK	BARBOGARIYA	15000100004343	RJDU00004406
4778	90	DUNGARPUR	262105	GALIYAKOAT	37618	JHOSHAVA	246583	48597	64795	359975	ICICI BANK	ICIC0004337	433701000217	RJDU00004413
4779	90	DUNGARPUR	262105	GALIYAKOAT	37559	JOGPUR	245737	48430	64573	358740	BOB BANK	BARBOKHADUN	14250100006660	RJDU00004395
4780	90	DUNGARPUR	262105	GALIYAKOAT	294886	JUI TALAI	155435	30633	40844	226912	BRKGB BANK	BARBOBRGBXX	42620100014925	RJDU00004464
4781	90	DUNGARPUR	262105	GALIYAKOAT	37620	KASARIYA	150787	29717	39623	220127	ICICI BANK	ICIC0004337	433701000701	RJDU00004441
4782	90	DUNGARPUR	262105	GALIYAKOAT	294890	LIKHATIYA	201612	39734	52978	294324	BRKGB BANK	BARBOBRGBXX	42620100014906	RJDU00004458
4783	90	DUNGARPUR	262105	GALIYAKOAT	262249	LIMARI	147165	29003	38671	214839	PNB BANK	PUNB0735700	7357000100005639	RJDU00004440
4784	90	DUNGARPUR	262105	GALIYAKOAT	262375	LIMBRIYA	258836	51011	68015	377862	BOB BANK	BARBOCHITRI	10240100024297	RJDU00004443
4785	90	DUNGARPUR	262105	GALIYAKOAT	294895	MODRA DAULATPURA	167809	33072	44096	244977	ICICI BANK	ICIC0004337	433701000888	RJDU00004444
4786	90	DUNGARPUR	262105	GALIYAKOAT	37627	NADIYA	205294	40459	53946	299699	ICICI BANK	ICIC0004337	433701000362	RJDU00004396
4787	90	DUNGARPUR	262105	GALIYAKOAT	37572	PARDA MEHTA KA	233967	46110	61480	341557	BOB BANK	BARBOBRIBXX	11840100006666	RJDU00004399
4788	90	DUNGARPUR	262105	GALIYAKOAT	262374	RAMSOR	291372	57424	76565	425361	BOB BANK	BARBOGARIYA	53570100002911	RJDU00004450
4789	90	DUNGARPUR	262105	GALIYAKOAT	37634	RATDIYA	296925	58518	78024	433467	ICICI BANK	ICIC0004337	433701000673	RJDU00004415
4790	90	DUNGARPUR	262105	GALIYAKOAT	262259	SEMALIYA GHATA	214168	42208	56278	312654	BOB BANK	BARBOCHITRI	10240100024683	RJDU00004442
4791	90	DUNGARPUR	262105	GALIYAKOAT	37643	SILOHI	225274	44397	59196	328867	BOB BANK	BARBOGALIAK	05940100002021	RJDU00004653
4792	90	DUNGARPUR	262105	GALIYAKOAT	294884	SURAJGAON	163644	32251	43001	238896	BRKGB BANK	BARBOBRGBXX	42440100015754	RJDU00004452
4793	90	DUNGARPUR	1253	GAMDI AHARA	37460	BHEANA	211270	41637	55516	308423	BOB BANK	BARBOBICHHI	06820100013720	RJDU00004299
4794	90	DUNGARPUR	1253	GAMDI AHARA	262614	DHAMLAT FALA	220144	43386	57848	321378	BOB BANK	BARBOGAMRIA	18160100013936	RJDU00004535
4795	90	DUNGARPUR	1253	GAMDI AHARA	37467	GALANDAR	244349	48156	64209	356714	BOB BANK	BARBOGAMRIA	18160100005826	RJDU00004289
4796	90	DUNGARPUR	1253	GAMDI AHARA	37468	GAMDI AHARA	411735	81145	108193	601073	BOB BANK	BARBOGAMRIA	18160100005485	RJDU00004287
4797	90	DUNGARPUR	1253	GAMDI AHARA	37475	JALUKUA	165515	32620	43493	241628	BOB BANK	BARBOGAMRIA	18160100005471	RJDU00004292
4798	90	DUNGARPUR	1253	GAMDI AHARA	262611	JELANA	227447	44825	59767	332039	BRKGB BANK	BARBOBRGBXX	42670100011913	RJDU00004534
4799	90	DUNGARPUR	1253	GAMDI AHARA	262607	MAHIPAL PURA	293726	57888	77183	428797	BOB BANK	BARBOGAMRIA	18160100014002	RJDU00004495
4800	90	DUNGARPUR	1253	GAMDI AHARA	37484	MEWARA	173664	34226	45634	253524	PNB BANK	PUNB0062300	0623000100136312	RJDU00004297
4801	90	DUNGARPUR	1253	GAMDI AHARA	294861	NARELI	178191	35118	46824	260133	BRKGB BANK	BARBOBRGBXX	42610100014332	RJDU00004538
4802	90	DUNGARPUR	1253	GAMDI AHARA	295233	PADRADI	152175	29991	39988	222154	BRKGB BANK	BARBOBRGBXX	42610100014283	RJDU00004536
4803	90	DUNGARPUR	1253	GAMDI AHARA	262650	PANCH MAHUDI	231371	45599	60798	337768	BOB BANK	BARBOGAMRIA	18160100014004	RJDU00004540
4804	90	DUNGARPUR	1253	GAMDI AHARA	37491	RAMPUR MEWARA	168654	33238	44318	246210	PNB BANK	PUNB0062300	0623000100136385	RJDU00004296
4805	90	DUNGARPUR	1253	GAMDI AHARA	262610	SHARAM	195576	38544	51392	285512	BRKGB BANK	BARBOBRGBXX	42610100004805	RJDU00004485
4806	90	DUNGARPUR	1253	GAMDI AHARA	37504	VIRPUR	187608	36974	49298	273880	BOB BANK	BARBOBICHHI	06820100013714	RJDU00004284
4807	90	DUNGARPUR	1254	GAMDI AHARA	37481	MADA	214771	42327	56436	313534	BOB BANK	BARBOGAMRIA	18160100000385	RJDU00004421
4808	90	DUNGARPUR	262679	JOTHARI	294871	BALWANIYA	183986	36260	48347	268593	BOB BANK	BARBOGANDWA	44440100010287	RJDU00004502
4809	90	DUNGARPUR	262679	JOTHARI	37507	BEDA	219117	43184	57578	319879	HDFC BANK	HDFC0002363	50100014858226	RJDU00004349
4810	90	DUNGARPUR	262679	JOTHARI	37593	BEDSA	306885	60481	80641	448007	BOB BANK	BARBODHAMBO	14140100006371	RJDU00004355
4811	90	DUNGARPUR	262679	JOTHARI	294877	BHEELWA PANCHELA	163040	32132	42843	238015	BRKGB BANK	BARBOBRGBXX	42390100023886	RJDU00004498
4812	90	DUNGARPUR	262679	JOTHARI	37508	BHINDA	306945	60493	80657	448095	UNION BANK	UBIN0559229	592202010001831	RJDU00004348
4813	90	DUNGARPUR	262679	JOTHARI	37463	CHARWARA	174811	34452	45936	255199	BOB BANK	BARBOGENJIX	15860100002373	RJDU00004343
4814	90	DUNGARPUR	262679	JOTHARI	294873	CHAUKI	169016	33310	44413	246739	BRKGB BANK	BARBOBRGBXX	42390100023243	RJDU00004499
4815	90	DUNGARPUR	262679	JOTHARI	294876	DOL KUNJELA	157547	31049	41399	229995	ICICI BANK	ICIC0006896	689601703485	RJDU00004530
4816	90	DUNGARPUR	262679	JOTHARI	37470	GANDHWA	209822	41352	55136	306310	BOB BANK	BARBOKARDUN	18000100000266	RJDU00004356
4817	90	DUNGARPUR	262679	JOTHARI	37472	GENJI	217065	42779	57039	316883	BOB BANK	BARBOGENJIX	15860100000719	RJDU00004345
4818	90	DUNGARPUR	262679	JOTHARI	262848	GORADA	214892	42351	56468	313711	BOB BANK	BARBOGENJIX	15860100015979	RJDU00004504
4819	90	DUNGARPUR	262679	JOTHARI	294883	HADMATIYA	205475	40495	53994	299964	BOB BANK	BARBOGANDWA	44440100010289	RJDU00004482
4820	90	DUNGARPUR	262679	JOTHARI	37518	JHONTRI	273867	53974	71965	399806	UNION BANK	UBIN0559229	592202010002200	RJDU00004354
4821	90	DUNGARPUR	262679	JOTHARI	37478	KARAWARA	269460	53105	70807	393372	BOB BANK	BARBOKARDUN	18000100002645	RJDU00004342
4822	90	DUNGARPUR	262679	JOTHARI	294872	KHARWAR KHUNIAN	156702	30883	41177	228762	CANARA BANK	CNRB0003380	3380101005592	RJDU00004484

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4823	90	DUNGARPUR	262679	JOTHARI	37482	MAHUDI	206924	40781	54374	302079	BOB BANK	BARBOGENJIX	15860100000715	RJDU00004347
4824	90	DUNGARPUR	262679	JOTHARI	37524	MAL	144448	28468	37957	210873	HDFC BANK	HDFC0002363	50100038060071	RJDU00004605
4825	90	DUNGARPUR	262679	JOTHARI	262685	MANDALI UPALI	168352	33179	44239	245770	SBI BANK	SBIN0032353	61264216404	RJDU00004497
4826	90	DUNGARPUR	262679	JOTHARI	37628	NAGRIA PANCHELA	291613	57471	76628	425712	BOB BANK	BARBODHAMBO	14140100003061	RJDU00004350
4827	90	DUNGARPUR	262679	JOTHARI	262687	NEGALA	131108	25839	34452	191399	SBI BANK	SBIN0032353	61264006870	RJDU00004500
4828	90	DUNGARPUR	262679	JOTHARI	262620	OONTIYA	252619	49786	66382	368787	BOB BANK	BARBOGENJIX	15860100015946	RJDU00004503
4829	90	DUNGARPUR	262679	JOTHARI	37529	PADLI GUJARESHWAR	233544	46027	61369	340940	SBI BANK	SBIN0032353	61270498910	RJDU00004346
4830	90	DUNGARPUR	262679	JOTHARI	37532	POHARI KHATURAT	254913	50238	66984	372135	UNION BANK	UBIN0559229	592202010002196	RJDU00004341
4831	90	DUNGARPUR	262679	JOTHARI	262627	POHRI PATELAN	232095	45741	60989	338825	BOB BANK	BARBOKARDUN	18000100011934	RJDU00004509
4832	90	DUNGARPUR	262679	JOTHARI	37493	RENTA	273142	53831	71775	398748	BOB BANK	BARBOGENJIX	15860100000718	RJDU00004604
4833	90	DUNGARPUR	262679	JOTHARI	294882	RODA	157487	31038	41383	229908	BOB BANK	BARBOGANDWA	44440100010288	RJDU00004481
4834	90	DUNGARPUR	262679	JOTHARI	37536	SANSARPUR	143060	28194	37592	208846	UNION BANK	UBIN0559229	592202010002204	RJDU00004506
4835	90	DUNGARPUR	262679	JOTHARI	37538	SURATA	191230	37688	50250	279168	ICICI BANK	ICIC0006896	689601702019	RJDU00004505
4836	90	DUNGARPUR	262679	JOTHARI	262857	VANIYA TALAB	189721	37390	49854	276965	BOB BANK	BARBOGANDWA	44440200000014	RJDU00004512
4837	90	DUNGARPUR	262679	JOTHARI	262648	VASUWA	227387	44813	59751	331951	BOB BANK	BARBOGENJIX	15860100016024	RJDU00004529
4838	90	DUNGARPUR	262679	JOTHARI	37502	VENJA	178674	35213	46951	260838	BOB BANK	BARBOGENJIX	15860100003994	RJDU00004371
4839	90	DUNGARPUR	262679	JOTHARI	37503	VIKASNAGAR	248031	48882	65176	362089	BOB BANK	BARBOGENJIX	15860100000714	RJDU00004344
4840	90	DUNGARPUR	1253	PALDEVAL	37462	BOKHALA	224671	44278	59038	327987	BOB BANK	BARBOBICHHI	06820100003906	RJDU00004286
4841	90	DUNGARPUR	1253	PALDEVAL	294864	SERAWARA	215797	42529	56706	315032	BRKGB BANK	BARBOBRGBXX	42380100014715	RJDU00004539
4842	90	DUNGARPUR	1253	PALDEVAL	37496	SHISOD	489241	96420	128560	714221	BOB BANK	BARBOPALDEW	18010100000222	RJDU00004304
4843	90	DUNGARPUR	1254	PALDEVAL	262850	BATKA PHALA	166964	32905	43874	243743	BOB BANK	BARBOPALDEW	18010100022095	RJDU00004447
4844	90	DUNGARPUR	1254	PALDEVAL	37466	DEVAL KHAS	276945	54580	72774	404299	BOB BANK	BARBOPALDEW	18010100001560	RJDU00004335
4845	90	DUNGARPUR	1254	PALDEVAL	37469	GAMDI DEVAL	153382	30229	40305	223916	BOB BANK	BARBOPALDEW	18010100001698	RJDU00004340
4846	90	DUNGARPUR	1254	PALDEVAL	37474	GUMANPURA	151632	29884	39845	221361	PNB BANK	PUNB0062300	0623000100136561	RJDU00004337
4847	90	DUNGARPUR	1254	PALDEVAL	37528	METALI	212960	41970	55960	310890	UNION BANK	UBIN0559229	592202010002199	RJDU00004098
4848	90	DUNGARPUR	1254	PALDEVAL	37488	PALDEVAL	312861	61659	82212	456732	UNION BANK	UBIN0559229	592202010015654	RJDU00004352
4849	90	DUNGARPUR	1254	PALDEVAL	262644	PALGAMDI	232941	45908	61211	340060	BOB BANK	BARBOPALDEW	18010100022120	RJDU00004448
4850	90	DUNGARPUR	1254	PALDEVAL	37490	PALVADA	377630	74423	99231	551284	BRKGB BANK	BARBOBRGBXX	42350100029351	RJDU00004419
4851	90	DUNGARPUR	1254	PALDEVAL	37492	RAMPUR SATI	157547	31049	41399	229995	BOB BANK	BARBODUNGAR	05720100014192	RJDU00004334
4852	90	DUNGARPUR	1254	PALDEVAL	262851	ROHAN WADA	276221	54438	72584	403243	BOB BANK	BARBOPALDEW	18010100022104	RJDU00004570
4853	90	DUNGARPUR	1254	PALDEVAL	294971	TADI OBARI	229379	45206	60275	334860	BRKGB BANK	BARBOBRGBXX	48710100000221	RJDU00004553
4854	90	DUNGARPUR	1254	PALDEVAL	37501	VAGADARI	196964	38818	51757	287539	BOB BANK	BARBOPALDEW	18010100000432	RJDU00004602
4855	90	DUNGARPUR	262099	SABLA	262211	BHADGA	224309	44207	58942	327458	BOB BANK	BARBOSABLAX	10250100013564	RJDU00004431
4856	90	DUNGARPUR	262099	SABLA	37412	BHEKHARAD	172095	33916	45222	251233	BOB BANK	BARBOASPURX	31320100001430	RJDU00004409
4857	90	DUNGARPUR	262099	SABLA	294835	BHODAN KA WELA	156340	30812	41082	228234	BOB BANK	BARBOSABLAX	10250100015191	RJDU00004618
4858	90	DUNGARPUR	262099	SABLA	37414	BODIGAMA BADA	248514	48977	65303	362794	BOB BANK	BARBOPUNJPU	14510100008413	RJDU00004417
4859	90	DUNGARPUR	262099	SABLA	37415	BODIGAMA CHHOTA	267468	52713	70284	390465	SBI BANK	SBIN0031229	61115669218	RJDU00004416
4860	90	DUNGARPUR	262099	SABLA	262670	BOSI	193765	38187	50916	282868	BOB BANK	BARBOSABLAX	10250100013550	RJDU00004432
4861	90	DUNGARPUR	262099	SABLA	37417	DOLPURA	197870	38996	51995	288861	BOB BANK	BARBOSABLAX	10250100007309	RJDU00004430
4862	90	DUNGARPUR	262099	SABLA	37419	GAMDI	209942	41375	55167	306484	BOB BANK	BARBOPALNIT	15200100007757	RJDU00004616
4863	90	DUNGARPUR	262099	SABLA	294827	JHARIYANA	203906	40186	53581	297673	BOB BANK	BARBOSABLAX	10250100015190	RJDU00004617
4864	90	DUNGARPUR	262099	SABLA	37423	KABJA	144992	28575	38100	211667	BOB BANK	BARBOPUNJPU	14510100002612	RJDU00004433
4865	90	DUNGARPUR	262099	SABLA	37427	KHANAN	139619	27516	36688	203823	BOB BANK	BARBOPALNIT	15200100002696	RJDU00004434
4866	90	DUNGARPUR	262099	SABLA	37430	LEMBATA	301573	59434	79245	440252	BOB BANK	BARBOSABLAX	10250100007306	RJDU00004435
4867	90	DUNGARPUR	262099	SABLA	37432	LODAWAL	250204	49310	65747	365261	BOB BANK	BARBOSABLAX	10250100007293	RJDU00004439
4868	90	DUNGARPUR	262099	SABLA	37433	MAAL	199560	39329	52439	291328	BOB BANK	BARBOPINDWA	15820100003024	RJDU00004612
4869	90	DUNGARPUR	262099	SABLA	37434	MYALA	243323	47954	63939	355216	BOB BANK	BARBOSABLAX	10250100007304	RJDU00004436

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4870	90	DUNGARPUR	262099	SABLA	294828	METHLA	171370	33774	45032	250176	BRKGB BANK	BARBOBRGBXX	42660100024443	RJDU00004549
4871	90	DUNGARPUR	262099	SABLA	37436	MUNGED	294149	57971	77294	429414	BOB BANK	BARBOSABLAX	10250100007292	RJDU00004613
4872	90	DUNGARPUR	262099	SABLA	37437	NANDALI AHADA	231854	45694	60925	338473	BOB BANK	BARBOASPURX	31320100004979	RJDU00004451
4873	90	DUNGARPUR	262099	SABLA	37439	NITHAUWA	166300	32774	43699	242773	BOB BANK	BARBOPALNIT	15200100004167	RJDU00004437
4874	90	DUNGARPUR	262099	SABLA	37440	PACHALASA BADA	163040	32132	42843	238015	BOB BANK	BARBOASPURX	31320100001286	RJDU00004445
4875	90	DUNGARPUR	262099	SABLA	37441	PACHALASA CHHOTA	227749	44885	59847	332481	BOB BANK	BARBOASPURX	31320100004930	RJDU00004412
4876	90	DUNGARPUR	262099	SABLA	37442	PAL NITHAUWA	265355	52296	69728	387379	BOB BANK	BARBOPALNIT	15200100007288	RJDU00004429
4877	90	DUNGARPUR	262099	SABLA	294831	PATANPURA	160807	31692	42256	234755	BOB BANK	BARBOPALNIT	15200100015073	RJDU00004501
4878	90	DUNGARPUR	262099	SABLA	37445	PINDAWAL	282740	55722	74297	412759	BOB BANK	BARBOPINDWA	15820100004732	RJDU00004446
4879	90	DUNGARPUR	262099	SABLA	37449	RINCHHA	245919	48466	64621	359006	BOB BANK	BARBOSABLAX	10250100007294	RJDU00004615
4880	90	DUNGARPUR	262099	SABLA	37450	SABLA	359159	70783	94378	524320	SBI BANK	SBIN0031229	61115668827	RJDU00004614
4881	90	DUNGARPUR	262099	SABLA	37451	SAGOT	156400	30823	41098	228321	BOB BANK	BARBOSABLAX	10250100007310	RJDU00004610
4882	90	DUNGARPUR	262099	SABLA	37453	SOLANJ	283525	55877	74503	413905	BOB BANK	BARBOPALNIT	15200100000081	RJDU00004611
4883	90	DUNGARPUR	262099	SABLA	37454	TALORA	231009	45527	60703	337239	BOB BANK	BARBOPINDWA	15820100004722	RJDU00004608
4884	90	DUNGARPUR	262099	SABLA	37456	VALAI	240546	47407	63209	351162	BOB BANK	BARBOSABLAX	10250100007303	RJDU00004609
4885	90	DUNGARPUR	262099	SABLA	294833	VANWASA	188996	37247	49663	275906	BOB BANK	BARBOASPURX	31320100020726	RJDU00004438
4886	90	DUNGARPUR	1255	SAGWARA	37542	AARA	265355	52296	69728	387379	PNB BANK	PUNB0735700	7357000100006337	RJDU00004132
4887	90	DUNGARPUR	1255	SAGWARA	37543	BADGAMA	270064	53224	70966	394254	BOB BANK	BARBOOBRIXX	11840100005961	RJDU00004135
4888	90	DUNGARPUR	1255	SAGWARA	37544	BARBUDANIYA	167205	32953	43937	244095	PNB BANK	PUNB0735700	7357000100010365	RJDU00004102
4889	90	DUNGARPUR	1255	SAGWARA	294932	BEEJAWARA	169378	33381	44508	247267	ICICI BANK	ICIC0006924	692401701606	RJDU00004515
4890	90	DUNGARPUR	1255	SAGWARA	262633	BEN	208614	41114	54818	304546	BRKGB BANK	BARBOBRGBXX	42600100008147	RJDU00004507
4891	90	DUNGARPUR	1255	SAGWARA	37545	BHASOR	237407	46788	62384	346579	PNB BANK	PUNB0735700	7357000100010329	RJDU00004134
4892	90	DUNGARPUR	1255	SAGWARA	37546	BHILUDA	403888	79598	106131	589617	BOB BANK	BARBOBHEELO	16660100001932	RJDU00004103
4893	90	DUNGARPUR	1255	SAGWARA	37547	BUCHIYA BADA	182719	36010	48014	266743	PNB BANK	PUNB0735700	7357000100010417	RJDU00004140
4894	90	DUNGARPUR	1255	SAGWARA	294944	CHHANI	179218	35320	47094	261632	ICICI BANK	ICIC0006944	694401701367	RJDU00004510
4895	90	DUNGARPUR	1255	SAGWARA	37549	DECHA	243263	47942	63923	355128	PNB BANK	PUNB0735700	7357000100010268	RJDU00004104
4896	90	DUNGARPUR	1255	SAGWARA	262253	FALA TED	182477	35963	47950	266390	BOB BANK	BARBOBHEELO	16660100010502	RJDU00004508
4897	90	DUNGARPUR	1255	SAGWARA	294945	FAWTA	195237	31383	41843	232463	ICICI BANK	ICIC0006924	692401701607	RJDU00004516
4898	90	DUNGARPUR	1255	SAGWARA	37552	GADA JHUMJI	332117	65454	87272	484843	PNB BANK	PUNB0735700	7357000100010383	RJDU00004141
4899	90	DUNGARPUR	1255	SAGWARA	37553	GAMDI DEVAKI	245556	48394	64526	358476	PNB BANK	PUNB0735700	7357000100010286	RJDU00004143
4900	90	DUNGARPUR	1255	SAGWARA	37554	GAMRA BAMANIYA	195757	38580	51440	285777	PNB BANK	PUNB0735700	7357000100010231	RJDU00004142
4901	90	DUNGARPUR	1255	SAGWARA	294949	GARA BEJNIYA	154589	30467	40622	225678	ICICI BANK	ICIC0006924	692401701608	RJDU00004517
4902	90	DUNGARPUR	1255	SAGWARA	294922	GHORA FALA	171612	33821	45095	250528	ICICI BANK	ICIC0006924	692401701609	RJDU00004518
4903	90	DUNGARPUR	1255	SAGWARA	37556	GHOTAD	237468	46800	62400	346668	PNB BANK	PUNB0735700	7357000100010259	RJDU00004144
4904	90	DUNGARPUR	1255	SAGWARA	37557	GOWADI	348113	68606	91475	508194	SBI BANK	SBIN0032435	31865268385	RJDU00004145
4905	90	DUNGARPUR	1255	SAGWARA	37558	JETHANA	363445	71628	95504	530577	PNB BANK	PUNB0735700	7357000100012868	RJDU00004150
4906	90	DUNGARPUR	1255	SAGWARA	294937	JHANKHARI	154831	30514	40685	226030	ICICI BANK	ICIC0006924	692401701623	RJDU00004519
4907	90	DUNGARPUR	1255	SAGWARA	37560	KAHELA	144871	28551	38068	211490	ICICI BANK	ICIC0006944	694401015672	RJDU00004152
4908	90	DUNGARPUR	1255	SAGWARA	37561	KARADA	217729	42910	57213	317852	BOB BANK	BARBOPADWAX	16970100000428	RJDU00004156
4909	90	DUNGARPUR	1255	SAGWARA	37562	KARIYANA	318173	62706	83607	464486	BOB BANK	BARBOSARODA	14930100007973	RJDU00004157
4910	90	DUNGARPUR	1255	SAGWARA	37563	KHARGADA	343042	67607	90143	500792	BOB BANK	BARBOKHADUN	14250100006616	RJDU00004158
4911	90	DUNGARPUR	1255	SAGWARA	294924	KISHANPURA	186521	36760	49013	272294	ICICI BANK	ICIC0006944	694401701368	RJDU00004520
4912	90	DUNGARPUR	1255	SAGWARA	37564	KOKAPUR	206803	40757	54342	301902	PNB BANK	PUNB0735700	7357000100005408	RJDU00004159
4913	90	DUNGARPUR	1255	SAGWARA	37565	MANDAV	266261	52475	69966	388702	BRKGB BANK	BARBOBRGBXX	42600100001003	RJDU00004160
4914	90	DUNGARPUR	1255	SAGWARA	37566	NANDOD	175415	34571	46094	256080	PNB BANK	PUNB0735700	7357000100010374	RJDU00004161
4915	90	DUNGARPUR	1255	SAGWARA	294934	NAVAGAON	152115	29979	39972	222066	ICICI BANK	ICIC0006924	692401701611	RJDU00004545
4916	90	DUNGARPUR	1255	SAGWARA	294940	NOKHNA	156642	30871	41161	228674	BRKGB BANK	BARBOBRGBXX	47120100008166	RJDU00004511

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4917	90	DUNGARPUR	1255	SAGWARA	37568	OAD	244349	48156	64209	356714	PNB BANK	PUNB0735700	7357000100010295	RJDU00004163
4918	90	DUNGARPUR	1255	SAGWARA	37567	O BRI	382459	75375	100500	558334	PNB BANK	PUNB0735700	7357000100010426	RJDU00004168
4919	90	DUNGARPUR	1255	SAGWARA	37569	PADARDI BADI	219238	43207	57610	320055	BOB BANK	BARB0SARODA	14930100007968	RJDU00004101
4920	90	DUNGARPUR	1255	SAGWARA	37570	PADAWA	343767	67750	90333	501850	PNB BANK	PUNB0735700	7357000100010392	RJDU00004170
4921	90	DUNGARPUR	1255	SAGWARA	294928	PADLA HANDLIYA	173483	34190	45587	253260	ICICI BANK	ICIC0006924	692401701610	RJDU00004523
4922	90	DUNGARPUR	1255	SAGWARA	37571	PADRA	268736	52962	70617	392315	PNB BANK	PUNB0735700	7357000100010347	RJDU00004169
4923	90	DUNGARPUR	1255	SAGWARA	37573	PADA SARODA	237951	46895	62527	347373	BOB BANK	BARB0SARODA	14930100002003	RJDU00004171
4924	90	DUNGARPUR	1255	SAGWARA	37574	PIPLAGUNJ	162678	32061	42748	237487	ICICI BANK	ICIC0006924	692401700936	RJDU00004172
4925	90	DUNGARPUR	1255	SAGWARA	37575	RANOLI	231311	45587	60782	337680	BOB BANK	BARBOTHADUN	13730100004246	RJDU00004173
4926	90	DUNGARPUR	1255	SAGWARA	37576	SALOTA	267710	52760	70347	390817	PNB BANK	PUNB0735700	7357000100010301	RJDU00004175
4927	90	DUNGARPUR	1255	SAGWARA	37577	SAMALIYA	184469	36355	48474	269298	BOB BANK	BARB0SARODA	14930100002034	RJDU00004174
4928	90	DUNGARPUR	1255	SAGWARA	37578	SARODA	338032	66619	88826	493477	BOB BANK	BARB0SARODA	14930100001996	RJDU00004100
4929	90	DUNGARPUR	1255	SAGWARA	37579	SEMALIYA PANDYA	172578	34012	45349	251939	BOB BANK	BARB0BHEELO	16660100004895	RJDU00004176
4930	90	DUNGARPUR	1255	SAGWARA	294919	SOOKHPADAR	167930	33096	44127	245153	ICICI BANK	ICIC0006924	692401701616	RJDU00004524
4931	90	DUNGARPUR	1255	SAGWARA	37580	TAMATIYA	225576	44457	59275	329308	ICICI BANK	ICIC0006944	694401700594	RJDU00004177
4932	90	DUNGARPUR	1255	SAGWARA	37581	THAKARDA	197507	38925	51900	288332	ICICI BANK	ICIC0006924	692401700969	RJDU00004178
4933	90	DUNGARPUR	1255	SAGWARA	37582	VAGERI	208192	41030	54707	303929	BOB BANK	BARB0BHEELO	16660100004039	RJDU00004179
4934	90	DUNGARPUR	1255	SAGWARA	294943	VAMASA	167749	33060	44080	244889	BRKGB BANK	BARB0BRGBXX	48220100001547	RJDU00004525
4935	90	DUNGARPUR	1255	SAGWARA	37583	VANORI	247850	48846	65128	361824	PNB BANK	PUNB0735700	7357000100010310	RJDU00004180
4936	90	DUNGARPUR	1255	SAGWARA	37584	VARDA	204872	40376	53835	299083	ICICI BANK	ICIC0006944	694401004580	RJDU00004181
4937	90	DUNGARPUR	1255	SAGWARA	37585	VARSINGPUR	291191	57388	76517	425096	PNB BANK	PUNB0735700	7357000100010356	RJDU00004182
4938	90	DUNGARPUR	1255	SAGWARA	37586	VIRAT	181572	35784	47712	265068	PNB BANK	PUNB0735700	7357000100010240	RJDU00004183
4939	90	DUNGARPUR	1256	SIMALWARA	37590	BANKRA	166421	32798	43731	242950	BOB BANK	BARB0PEETHX	14500100003836	RJDU00004109
4940	90	DUNGARPUR	1256	SIMALWARA	37591	BANSIYA	227387	44813	59751	331951	BOB BANK	BARBODHAMBO	14140100004528	RJDU00004107
4941	90	DUNGARPUR	1256	SIMALWARA	37594	BHACHDIYA	156099	30764	41019	227882	BOB BANK	BARB0PEETHX	14500100007402	RJDU00004116
4942	90	DUNGARPUR	1256	SIMALWARA	262514	BHADAR	221472	43648	58197	323317	BOB BANK	BARBODHAMBO	14140100016795	RJDU00004567
4943	90	DUNGARPUR	1256	SIMALWARA	294844	BHANDARI	151149	29788	39718	220655	BOB BANK	BARB0SIMALW	01380100017716	RJDU00004561
4944	90	DUNGARPUR	1256	SIMALWARA	37598	CHADOLI	181330	35737	47649	264716	BRKGB BANK	BARB0BRGBXX	42620100003990	RJDU00004120
4945	90	DUNGARPUR	1256	SIMALWARA	37602	DHAMBOLA	288655	56888	75851	421394	BOB BANK	BARBODHAMBO	14140100003058	RJDU00004122
4946	90	DUNGARPUR	1256	SIMALWARA	37604	DHODHRA	242780	47847	63796	354423	SBI BANK	SBIN0031853	61034687534	RJDU00004128
4947	90	DUNGARPUR	1256	SIMALWARA	37607	DUNKA	237287	46764	62353	346404	BOB BANK	BARB0PEETHX	14500100000994	RJDU00004117
4948	90	DUNGARPUR	1256	SIMALWARA	37610	GADA PATTA PEETH	284973	56163	74883	416019	SBI BANK	SBIN0031853	61036533568	RJDU00004126
4949	90	DUNGARPUR	1256	SIMALWARA	262513	GARA VATESHWAR	237287	46764	62353	346404	BOB BANK	BARBODHAMBO	14140100016780	RJDU00004555
4950	90	DUNGARPUR	1256	SIMALWARA	37612	GHUVED	239098	47121	62829	349048	BOB BANK	BARBODHAMBO	14140100003027	RJDU00004108
4951	90	DUNGARPUR	1256	SIMALWARA	294850	GORA GOKAL	192860	38009	50678	281547	BOB BANK	BARBODHAMBO	14140100017854	RJDU00004565
4952	90	DUNGARPUR	1256	SIMALWARA	37615	JHALAI	193161	38068	50758	281987	BOB BANK	BARBOMANDUN	01380100008967	RJDU00004118
4953	90	DUNGARPUR	1256	SIMALWARA	37616	JHALAP	215797	42529	56706	315032	BOB BANK	BARBOMANDUN	17990100000121	RJDU00004127
4954	90	DUNGARPUR	1256	SIMALWARA	37617	JHARNI	202155	39841	53121	295117	BOB BANK	BARB0SIMALW	01380100008485	RJDU00004114
4955	90	DUNGARPUR	1256	SIMALWARA	262521	KANBA	189479	37343	49790	276612	BOB BANK	BARB0PEETHX	14500100020317	RJDU00004554
4956	90	DUNGARPUR	1256	SIMALWARA	262638	KESHAPURA	152416	30038	40051	222505	BOB BANK	BARB0PEETHX	14500100020316	RJDU00004556
4957	90	DUNGARPUR	1256	SIMALWARA	262524	KHARPEDA	149700	29503	39337	218540	BRKGB BANK	BARB0BRGBXX	42700100013038	RJDU00004558
4958	90	DUNGARPUR	1256	SIMALWARA	37623	LIKHI BADI	163704	32263	43017	238984	BOB BANK	BARBODHAMBO	14140100004857	RJDU00004105
4959	90	DUNGARPUR	1256	SIMALWARA	294840	MANA KA DEV	182236	35915	47887	266038	BOB BANK	BARB0PEETHX	14500100022574	RJDU00004563
4960	90	DUNGARPUR	1256	SIMALWARA	37625	MANDLI	213504	42077	56103	311684	BOB BANK	BARBOMANDUN	17990100001776	RJDU00004200
4961	90	DUNGARPUR	1256	SIMALWARA	294842	MEDLA	170103	33524	44699	248326	ICICI BANK	ICIC0004339	433901000556	RJDU00004560
4962	90	DUNGARPUR	1256	SIMALWARA	37626	MEWDA	165696	32655	43541	241892	BOB BANK	BARBODHAMBO	14140100004863	RJDU00004125
4963	90	DUNGARPUR	1256	SIMALWARA	294848	NITHAUWA	200043	39424	52566	292033	BOB BANK	BARB0PEETHX	14500100022571	RJDU00004564

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
4964	90	DUNGARPUR	1256	SIMALWARA	37630	PEETH	396041	78052	104069	578162	BOB BANK	BARBOPEETHX	14500100003895	RJDU00004113
4965	90	DUNGARPUR	1256	SIMALWARA	37632	RAMSOR JUNA	166722	32858	43810	243390	SBI BANK	SBIN0031853	61105798074	RJDU00004110
4966	90	DUNGARPUR	1256	SIMALWARA	37633	RASTA	196119	38651	51535	286305	BRKGB BANK	BARBOBRGBXX	42700100001052	RJDU00004129
4967	90	DUNGARPUR	1256	SIMALWARA	262530	RATANPURA	188936	37236	49647	275819	BRKGB BANK	BARBOBRGBXX	42700100013539	RJDU00004557
4968	90	DUNGARPUR	1256	SIMALWARA	37635	SADRIYA	149157	29396	39194	217747	BOB BANK	BARBOSIMALW	01380100008966	RJDU00004124
4969	90	DUNGARPUR	1256	SIMALWARA	37636	SAKARSI	207890	40971	54628	303489	BOB BANK	BARBOSIMALW	01380100003877	RJDU00004130
4970	90	DUNGARPUR	1256	SIMALWARA	37639	SARTHUNA	180304	35534	47379	263217	BOB BANK	BARBOPEETHX	14500100003899	RJDU00004119
4971	90	DUNGARPUR	1256	SIMALWARA	37642	SHITHAL	196843	38794	51725	287362	BOB BANK	BARBOSIMALW	01380100008502	RJDU00004121
4972	90	DUNGARPUR	1256	SIMALWARA	37644	SIMALWARA	513507	101202	134936	749645	BOB BANK	BARBOSIMALW	01380100003873	RJDU00004123
4973	90	DUNGARPUR	1256	SIMALWARA	294853	SUJA TALAI	124046	24447	32596	181089	BOB BANK	BARBODHAMBO	14140100017853	RJDU00004566
4974	90	DUNGARPUR	1256	SIMALWARA	294852	THAM KA TALAB	166239	32763	43683	242685	BOB BANK	BARBOSIMALW	01380100017745	RJDU00004559
4975	90	DUNGARPUR	1256	SIMALWARA	294837	UPLA RASTA	209882	41364	55151	306397	ICICI BANK	ICIC0004339	433901000555	RJDU00004562
4976	91	GANGANAGAR	1257	ANUPGARH	37705	6P	300402	59203	78938	438543	PNB BANK	PUNB0057110	05712010062160	RJGA00005641
4977	91	GANGANAGAR	1257	ANUPGARH	37652	11P	344681	67930	90573	503184	PNB BANK	PUNB0057110	05712010062150	RJGA00005621
4978	91	GANGANAGAR	1257	ANUPGARH	37645	1 LSM	241421	47579	63439	352439	PNB BANK	PUNB0057110	05712010061990	RJGA00005618
4979	91	GANGANAGAR	1257	ANUPGARH	295075	12 A-B	228977	45127	60169	334273	PNB BANK	PUNB0057110	05712722000117	RJGA00006100
4980	91	GANGANAGAR	1257	ANUPGARH	37655	12 H	215780	42526	56701	315007	PNB BANK	PUNB0051410	05712010061890	RJGA00005624
4981	91	GANGANAGAR	1257	ANUPGARH	37653	11 12 ND (NAHRANWALI)	329458	64930	86573	480961	PNB BANK	PUNB0057110	05712010062030	RJGA00005632
4982	91	GANGANAGAR	1257	ANUPGARH	37659	14 APD	256586	50568	67424	374578	PNB BANK	PUNB0057110	05712010061940	RJGA00005646
4983	91	GANGANAGAR	1257	ANUPGARH	37660	15 AB	216996	42766	57021	316783	PNB BANK	PUNB0057110	05712010061960	RJGA00005622
4984	91	GANGANAGAR	1257	ANUPGARH	295073	15 LM	220468	43450	57933	321851	PNB BANK	PUNB0057110	05712722000100	RJGA00006101
4985	91	GANGANAGAR	1257	ANUPGARH	37666	18 P	159693	31472	41963	233128	PNB BANK	PUNB0057110	05712010061900	RJGA00005637
4986	91	GANGANAGAR	1257	ANUPGARH	37674	2 PGM-B	293456	57834	77113	428403	RMGB BANK	RMGB0000138	11138015125	RJGA00005617
4987	91	GANGANAGAR	1257	ANUPGARH	37676	20 LM	295193	58177	77569	430939	PNB BANK	PUNB0057110	05712010062040	RJGA00005628
4988	91	GANGANAGAR	1257	ANUPGARH	37677	21 SJM	241363	47568	63424	352355	PNB BANK	PUNB0057110	05712010061920	RJGA00005619
4989	91	GANGANAGAR	1257	ANUPGARH	37678	22 A	244026	48093	64124	356243	PNB BANK	PUNB0057110	05712010061970	RJGA00005647
4990	91	GANGANAGAR	1257	ANUPGARH	37682	27 A	259828	51207	68276	379311	PNB BANK	PUNB0057110	05712010062020	RJGA00005626
4991	91	GANGANAGAR	1257	ANUPGARH	37687	3 ND	311862	61462	81949	455273	PNB BANK	PUNB0057110	05712010062070	RJGA00005649
4992	91	GANGANAGAR	1257	ANUPGARH	37689	30 APD	281591	55496	73995	411082	PNB BANK	PUNB0057110	05712010062000	RJGA00005627
4993	91	GANGANAGAR	1257	ANUPGARH	37727	4 KSM	359267	70804	94406	524477	PNB BANK	PUNB0057110	05712010061910	RJGA00005638
4994	91	GANGANAGAR	1257	ANUPGARH	37692	4 LM	266426	52507	70010	388943	PNB BANK	PUNB0057110	05712010062060	RJGA00005630
4995	91	GANGANAGAR	1257	ANUPGARH	294629	4 MSR	294325	58006	77341	429672	RMGB BANK	RMGB0000138	83063712463	RJGA00006102
4996	91	GANGANAGAR	1257	ANUPGARH	262888	4 SPS SALEMPURA	206693	40735	54313	301741	PNB BANK	PUNB0057110	05712041003524	RJGA00006103
4997	91	GANGANAGAR	1257	ANUPGARH	37700	54 GB	201889	39788	53051	294728	PNB BANK	PUNB0057110	05712010062090	RJGA00005631
4998	91	GANGANAGAR	1257	ANUPGARH	37701	59 GB	252477	49758	66344	368579	PNB BANK	PUNB0057110	05712010062110	RJGA00005623
4999	91	GANGANAGAR	1257	ANUPGARH	37708	61 GB	263416	51914	69219	384549	PNB BANK	PUNB0057110	05712010062080	RJGA00005640
5000	91	GANGANAGAR	1257	ANUPGARH	37709	65 GB	145050	28586	38115	211751	PNB BANK	PUNB0057110	05712010062100	RJGA00005625
5001	91	GANGANAGAR	1257	ANUPGARH	37714	7 SJM	344044	67804	90406	502254	PNB BANK	PUNB0057110	05712010061930	RJGA00005629
5002	91	GANGANAGAR	1257	ANUPGARH	37715	72 GB	311573	61405	81873	454851	RMGB BANK	RMGB0000138	11138015205	RJGA00005635
5003	91	GANGANAGAR	1257	ANUPGARH	37716	74 GB	174106	34313	45750	254169	PNB BANK	PUNB0057110	05712010062130	RJGA00005636
5004	91	GANGANAGAR	1257	ANUPGARH	37717	78 GB	338025	66618	88824	493467	PNB BANK	PUNB0057110	05712010062140	RJGA00005620
5005	91	GANGANAGAR	1257	ANUPGARH	37719	8 K-B	247325	48743	64991	361059	PNB BANK	PUNB0057110	05712010061980	RJGA00005634
5006	91	GANGANAGAR	1257	ANUPGARH	37723	9 LM B	234476	46210	61614	342300	PNB BANK	PUNB0057110	05712010062050	RJGA00005639
5007	91	GANGANAGAR	1257	ANUPGARH	37726	90 GB	273198	53842	71789	398829	PNB BANK	PUNB0057110	05712010062010	RJGA00005633
5008	91	GANGANAGAR	1258	GANGANAGAR	37733	10 Z	213291	42035	56047	311373	PNB BANK	PUNB0117110	11712010000220	RJGA00005904
5009	91	GANGANAGAR	1258	GANGANAGAR	37734	11 LNP	287668	56694	75592	419954	PNB BANK	PUNB0117110	11712010000550	RJGA00005821
5010	91	GANGANAGAR	1258	GANGANAGAR	37746	11 Q BAKHTANA	175611	34609	46146	256366	PNB BANK	PUNB0117110	11712040003000	RJGA00005894

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5011	91	GANGANAGAR	1258	GANGANAGAR	294635	12 LNP SINGHAWALI	318345	62740	83653	464738	PNB BANK	PUNB0117110	11712122011479	RJGA00006096
5012	91	GANGANAGAR	1258	GANGANAGAR	37735	13 G CHHOTI	160041	31541	42055	233637	PNB BANK	PUNB0117110	11712010000680	RJGA00005841
5013	91	GANGANAGAR	1258	GANGANAGAR	37752	18 GG	211613	41705	55606	308924	PNB BANK	PUNB0117110	11712010000520	RJGA00005884
5014	91	GANGANAGAR	1258	GANGANAGAR	37754	18 ML	222494	43849	58466	324809	PNB BANK	PUNB0117110	11712010000570	RJGA00005825
5015	91	GANGANAGAR	1258	GANGANAGAR	37736	18 Z	183251	36115	48154	267520	PNB BANK	PUNB0117110	11712010000330	RJGA00005905
5016	91	GANGANAGAR	1258	GANGANAGAR	37737	2 ML	527816	104022	138696	770534	PNB BANK	PUNB0117110	11712010000690	RJGA00005912
5017	91	GANGANAGAR	1258	GANGANAGAR	37747	21GG	206635	40724	54298	301657	PNB BANK	PUNB0117110	11712010000240	RJGA00005830
5018	91	GANGANAGAR	1258	GANGANAGAR	37738	27 GG	145339	28643	38191	212173	PNB BANK	PUNB0117110	11712010000650	RJGA00005839
5019	91	GANGANAGAR	1258	GANGANAGAR	37739	3 C CHHOTI	142156	28016	37355	207527	PNB BANK	PUNB0117110	11712010000710	RJGA00005814
5020	91	GANGANAGAR	1258	GANGANAGAR	262730	3 E CHHOTI	702327	138415	184553	1025295	PNB BANK	PUNB0117110	11712041019298	RJGA00006098
5021	91	GANGANAGAR	1258	GANGANAGAR	37740	3 H CHHOTI	180068	35488	47317	262873	PNB BANK	PUNB0117110	11712010000300	RJGA00005909
5022	91	GANGANAGAR	1258	GANGANAGAR	37741	3 Y	220179	43393	57857	321429	PNB BANK	PUNB0117110	11712040002850	RJGA00005888
5023	91	GANGANAGAR	1258	GANGANAGAR	37742	4 ML	349369	68854	91805	510028	PNB BANK	PUNB0117110	11712010000390	RJGA00005911
5024	91	GANGANAGAR	1258	GANGANAGAR	37743	4 Z	330790	65192	86923	482905	PNB BANK	PUNB0117110	11712010000280	RJGA00005889
5025	91	GANGANAGAR	1258	GANGANAGAR	37749	4LL	189213	37290	49720	276223	PNB BANK	PUNB0117110	11712040003210	RJGA00005885
5026	91	GANGANAGAR	1258	GANGANAGAR	262736	5 E CHHOTI	462063	91064	121418	674545	PNB BANK	PUNB0117110	11712041019212	RJGA00006097
5027	91	GANGANAGAR	1258	GANGANAGAR	37772	5 G CHHOTI	193727	38180	50906	282813	PNB BANK	PUNB0117110	11712010000490	RJGA00005832
5028	91	GANGANAGAR	1258	GANGANAGAR	37744	5 LL	115241	22712	30282	168235	PNB BANK	PUNB0117110	11712010000670	RJGA00005886
5029	91	GANGANAGAR	1258	GANGANAGAR	294628	6 A CHOTI	282575	55690	74253	412518	PNB BANK	PUNB0117110	11712122011686	RJGA00006095
5030	91	GANGANAGAR	1258	GANGANAGAR	37760	6LNP	251435	49553	66070	367058	PNB BANK	PUNB0117110	11712010000630	RJGA00005827
5031	91	GANGANAGAR	1258	GANGANAGAR	37895	8HH	179026	35282	47043	261351	PNB BANK	PUNB0117110	11712041020188	RJGA00006114
5032	91	GANGANAGAR	1258	GANGANAGAR	37915	9 ML	286279	56420	75227	417926	ICICI BANK	ICIC0002972	670401028679	RJGA00006115
5033	91	GANGANAGAR	1258	GANGANAGAR	37745	9 Z	319676	63002	84003	466681	PNB BANK	PUNB0117110	11712010000580	RJGA00005903
5034	91	GANGANAGAR	1258	GANGANAGAR	37748	CHUNAWADH	285758	56317	75090	417165	PNB BANK	PUNB0117110	11712010000620	RJGA00005843
5035	91	GANGANAGAR	1258	GANGANAGAR	37750	DOULATPURA	262085	51652	68869	382606	PNB BANK	PUNB0117110	11712010000260	RJGA00005812
5036	91	GANGANAGAR	1258	GANGANAGAR	37751	DULLAPUR KERI	336693	66356	88474	491523	PNB BANK	PUNB0117110	11712010000310	RJGA00005892
5037	91	GANGANAGAR	1258	GANGANAGAR	37907	GANESHGARH	349543	68888	91851	510282	ICICI BANK	ICIC0006704	670401023587	RJGA00005775
5038	91	GANGANAGAR	1258	GANGANAGAR	37753	HINDUMALKOT	213291	42035	56047	311373	PNB BANK	PUNB0117110	11712010000250	RJGA00005837
5039	91	GANGANAGAR	1258	GANGANAGAR	37755	JODHEWALA	148870	29339	39119	217328	PNB BANK	PUNB0117110	11712010000480	RJGA00005829
5040	91	GANGANAGAR	1258	GANGANAGAR	37756	KALIYAN	443194	87345	116460	646999	PNB BANK	PUNB0117110	11712010000590	RJGA00005828
5041	91	GANGANAGAR	1258	GANGANAGAR	37757	KHATLABANA	333394	65705	87607	486706	PNB BANK	PUNB0117110	11712010000510	RJGA00005898
5042	91	GANGANAGAR	1258	GANGANAGAR	37758	KONI	401346	79097	105463	585906	PNB BANK	PUNB0117110	11712010000360	RJGA00005804
5043	91	GANGANAGAR	1258	GANGANAGAR	37759	KOTHA	245647	48412	64549	358608	PNB BANK	PUNB0117110	11712040002620	RJGA00005801
5044	91	GANGANAGAR	1258	GANGANAGAR	37913	LADHUWALA	245705	48423	64565	358693	RMGB BANK	RMGB0000241	83014451791	RJGA00005796
5045	91	GANGANAGAR	1258	GANGANAGAR	37761	MADERAN	196564	38739	51652	286955	PNB BANK	PUNB0117110	11712010000600	RJGA00005893
5046	91	GANGANAGAR	1258	GANGANAGAR	37762	MAHIYANWALI	329921	65021	86695	481637	PNB BANK	PUNB0117110	11712010000290	RJGA00005887
5047	91	GANGANAGAR	1258	GANGANAGAR	37917	MANPHOOLSINGHWALA	129190	25461	33948	188599	SBI BANK	SBIN0031402	51079867553	RJGA00005792
5048	91	GANGANAGAR	1258	GANGANAGAR	37763	MATILI RATHAN	409681	80740	107653	598074	PNB BANK	PUNB0117110	11712010000700	RJGA00005890
5049	91	GANGANAGAR	1258	GANGANAGAR	37764	MIRJEWALA	489325	96436	128582	714343	PNB BANK	PUNB0117110	11712010000540	RJGA00005895
5050	91	GANGANAGAR	1258	GANGANAGAR	37765	MOHANPURA	242637	47819	63759	354215	PNB BANK	PUNB0117110	11712010000430	RJGA00005813
5051	91	GANGANAGAR	1258	GANGANAGAR	37766	NETEWALA	365287	71991	95988	533266	PNB BANK	PUNB0117110	11712010000530	RJGA00005897
5052	91	GANGANAGAR	1258	GANGANAGAR	37767	ORKI	355736	70109	93478	519323	PNB BANK	PUNB0117110	11712040002180	RJGA00005806
5053	91	GANGANAGAR	1258	GANGANAGAR	37768	PAKKI	258959	51036	68048	378043	PNB BANK	PUNB0117110	11712010000450	RJGA00005844
5054	91	GANGANAGAR	1258	GANGANAGAR	37769	ROHIDANWALI	175148	34518	46024	255690	PNB BANK	PUNB0117110	11712010000410	RJGA00005913
5055	91	GANGANAGAR	1258	GANGANAGAR	37770	SADHUWALI	446841	88063	117418	652322	PNB BANK	PUNB0117110	11712010000340	RJGA00005901
5056	91	GANGANAGAR	1258	GANGANAGAR	37771	SAHIBSINGHWALA	123402	24320	32427	180149	PNB BANK	PUNB0117110	11712010000210	RJGA00005907
5057	91	GANGANAGAR	1258	GANGANAGAR	37773	SAHUWALA	229151	45161	60215	334527	PNB BANK	PUNB0117110	11712010000610	RJGA00005910

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5058	91	GANGANAGAR	1258	GANGANAGAR	37774	SANGATPURA	140072	27605	36807	204484	PNB BANK	PUNB0117110	11712010000560	RJGA00005810
5059	91	GANGANAGAR	1258	GANGANAGAR	37775	SHIVPUR FATUHI	321123	63287	84383	468793	PNB BANK	PUNB0117110	11712010000660	RJGA00005808
5060	91	GANGANAGAR	1258	GANGANAGAR	37776	TATARSAR	183540	36172	48230	267942	PNB BANK	PUNB0117110	11712010000640	RJGA00005896
5061	91	GANGANAGAR	6902	GHARSANA	37646	1 MLK C	256528	50557	67409	374494	ICICI BANK	ICIC0003773	377301000234	RJGA00005674
5062	91	GANGANAGAR	6902	GHARSANA	37647	1 SKM B	198705	39161	52215	290081	RMGB BANK	RMGB0000143	11143012682	RJGA00005676
5063	91	GANGANAGAR	6902	GHARSANA	37649	10 DOL	206519	40701	54268	301488	RMGB BANK	RMGB0000674	11143012875	RJGA00005675
5064	91	GANGANAGAR	6902	GHARSANA	37650	10 KD	389597	76782	102376	568755	RMGB BANK	RMGB0000674	11143012728	RJGA00005678
5065	91	GANGANAGAR	6902	GHARSANA	262431	12 KND	235633	46439	61918	343990	PNB BANK	PUNB0052510	05252041002160	RJGA00006029
5066	91	GANGANAGAR	6902	GHARSANA	37656	12 MLD -A	198763	39172	52230	290165	RMGB BANK	RMGB0000143	11143012671	RJGA00005681
5067	91	GANGANAGAR	6902	GHARSANA	37657	13 DOL	220816	43518	58025	322359	RMGB BANK	RMGB0000143	11138009937	RJGA00006104
5068	91	GANGANAGAR	6902	GHARSANA	37658	13 MD	225157	44374	59165	328696	PNB BANK	PUNB0051910	05712010062180	RJGA00005683
5069	91	GANGANAGAR	6902	GHARSANA	37664	17 KND A	324596	63971	85295	473862	RMGB BANK	RMGB0000674	11143012592	RJGA00005684
5070	91	GANGANAGAR	6902	GHARSANA	37665	17 MD	261159	51469	68626	381254	PNB BANK	PUNB0051910	05712010062480	RJGA00006032
5071	91	GANGANAGAR	6902	GHARSANA	37667	19 GD	201831	39777	53036	294644	RMGB BANK	RMGB0000143	11143012660	RJGA00005686
5072	91	GANGANAGAR	6902	GHARSANA	37669	2 GD-B	217053	42777	57036	316866	RMGB BANK	RMGB0000143	11143008416	RJGA00005687
5073	91	GANGANAGAR	6902	GHARSANA	37670	2 GM -B	209992	41385	55180	306557	ICICI BANK	ICIC0003773	377301002822	RJGA00005690
5074	91	GANGANAGAR	6902	GHARSANA	37671	2 KLD	379757	74843	99790	554390	PNB BANK	PUNB0262400	05712010062200	RJGA00005689
5075	91	GANGANAGAR	6902	GHARSANA	37672	2 KM	288073	56774	75698	420545	RMGB BANK	RMGB0000143	11143020557	RJGA00005692
5076	91	GANGANAGAR	6902	GHARSANA	37673	2 MLD -A	368702	72664	96885	538251	PNB BANK	PUNB0051910	05712010062470	RJGA00005696
5077	91	GANGANAGAR	6902	GHARSANA	37675	2 RKM	204378	40279	53705	298362	PNB BANK	PUNB0051910	05712010062310	RJGA00005694
5078	91	GANGANAGAR	6902	GHARSANA	262414	2 STR	287089	56580	75440	419109	PNB BANK	PUNB0051910	05192041001940	RJGA00005697
5079	91	GANGANAGAR	6902	GHARSANA	37679	22 RJD	243447	47979	63972	355398	RMGB BANK	RMGB0000674	11143012739	RJGA00005698
5080	91	GANGANAGAR	6902	GHARSANA	37680	24 AS C GHARSANA	514214	101341	135122	750677	PNB BANK	PUNB0051910	05712010062430	RJGA00005701
5081	91	GANGANAGAR	6902	GHARSANA	37732	2MGM B ROJARI	300749	59272	79029	439050	RMGB BANK	RMGB0000143	11143020524	RJGA00005693
5082	91	GANGANAGAR	6902	GHARSANA	262889	3 4 RSM	187650	36982	49309	273941	PNB BANK	PUNB0051910	05192041001964	RJGA00006027
5083	91	GANGANAGAR	6902	GHARSANA	37685	3 KD-A	222552	43861	58481	324894	RMGB BANK	RMGB0000143	11143012717	RJGA00005700
5084	91	GANGANAGAR	6902	GHARSANA	294631	3 STR	686989	135392	180523	1002904	PNB BANK	PUNB0051910	05192722000286	RJGA00006028
5085	91	GANGANAGAR	6902	GHARSANA	37691	4 KPD	286568	56477	75303	418348	PNB BANK	PUNB0052510	05712010062250	RJGA00005704
5086	91	GANGANAGAR	6902	GHARSANA	37697	5 MLD	317477	62568	83425	463470	PNB BANK	PUNB0051910	05712010062440	RJGA00005709
5087	91	GANGANAGAR	6902	GHARSANA	37698	5 PSD	195580	38545	51393	285518	PNB BANK	PUNB0052510	05712010062450	RJGA00005712
5088	91	GANGANAGAR	6902	GHARSANA	37704	6 DD	392896	77432	103243	573571	PNB BANK	PUNB0051910	05712010062420	RJGA00005713
5089	91	GANGANAGAR	6902	GHARSANA	37706	6 SKM -A	206056	40610	54146	300812	RMGB BANK	RMGB0000143	11143012659	RJGA00005715
5090	91	GANGANAGAR	6902	GHARSANA	37707	6 ZWM	208834	41157	54876	304867	PNB BANK	PUNB0051910	05712010062400	RJGA00005717
5091	91	GANGANAGAR	6902	GHARSANA	37712	7 KND	270246	53260	71014	394520	RMGB BANK	RMGB0000143	11143012615	RJGA00005719
5092	91	GANGANAGAR	6902	GHARSANA	37713	7 MLD	199342	39286	52382	291010	PNB BANK	PUNB0051910	05712010062460	RJGA00005721
5093	91	GANGANAGAR	6902	GHARSANA	37720	8 KND	216127	42594	56793	315514	PNB BANK	PUNB0052510	05712010062220	RJGA00005725
5094	91	GANGANAGAR	6902	GHARSANA	37721	8 PSD B	749384	147689	196918	1093991	PNB BANK	PUNB0052510	05712010062260	RJGA00005723
5095	91	GANGANAGAR	6902	GHARSANA	37724	9 MD	308158	60732	80976	449866	PNB BANK	PUNB0051910	05712010062170	RJGA00005726
5096	91	GANGANAGAR	6902	GHARSANA	37725	9 PSD A	298376	58804	78405	435585	PNB BANK	PUNB0052510	05712010062320	RJGA00005728
5097	91	GANGANAGAR	1259	KARANPUR	37777	10 O	208082	41009	54678	303769	PNB BANK	PUNB0044800	15282041001471	RJGA00005703
5098	91	GANGANAGAR	1259	KARANPUR	37804	13 FF MANAKSAR	186145	36685	48914	271744	PNB BANK	PUNB0050510	05052040000010	RJGA00005724
5099	91	GANGANAGAR	1259	KARANPUR	37778	14 FF	147596	29088	38784	215468	PNB BANK	PUNB0050510	05052040000030	RJGA00005743
5100	91	GANGANAGAR	1259	KARANPUR	37800	14 S MAJHIWALA	184293	36320	48427	269040	PNB BANK	PUNB0044800	15282041001297	RJGA00005734
5101	91	GANGANAGAR	1259	KARANPUR	37779	15 O	143834	28347	37796	209977	PNB BANK	PUNB0044800	15282041001099	RJGA00005705
5102	91	GANGANAGAR	1259	KARANPUR	37808	2 F C MUCAN	142619	28107	37476	208202	PNB BANK	PUNB0044800	15282041001518	RJGA00005777
5103	91	GANGANAGAR	1259	KARANPUR	37780	2 FF A	89310	17601	23468	130379	PNB BANK	PUNB0044800	15282041001662	RJGA00005727
5104	91	GANGANAGAR	1259	KARANPUR	37791	2 MM DHARANGAWALI	166118	32739	43652	242509	PNB BANK	PUNB0044800	15282041001402	RJGA00005729

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5105	91	GANGANAGAR	1259	KARANPUR	37796	2 W GURUSAR	214970	42366	56488	313824	SBI BANK	SBIN0007323	11409761959	RJGA00005745
5106	91	GANGANAGAR	1259	KARANPUR	37781	2 X	139377	27468	36625	203470	PNB BANK	PUNB0044800	15282041000504	RJGA00005741
5107	91	GANGANAGAR	1259	KARANPUR	37794	25 F GULABEWALA	161893	31906	42541	236340	PNB BANK	PUNB0044800	15282041001013	RJGA00005708
5108	91	GANGANAGAR	1259	KARANPUR	37790	25 H DALPATSINGHPUR	251782	49621	66162	367565	PNB BANK	PUNB0044800	15282041001570	RJGA00005788
5109	91	GANGANAGAR	1259	KARANPUR	37782	3 O	194711	38374	51165	284250	SBI BANK	SBIN0031150	51052027535	RJGA00005740
5110	91	GANGANAGAR	1259	KARANPUR	37809	36 H NAGGI	212134	41807	55743	309684	PNB BANK	PUNB0044800	15282041001433	RJGA00005731
5111	91	GANGANAGAR	1259	KARANPUR	37783	42 H	155237	30594	40792	226623	PNB BANK	PUNB0044800	15282041000986	RJGA00005761
5112	91	GANGANAGAR	1259	KARANPUR	37799	43 GG KHARLAN	177926	35066	46754	259746	SBI BANK	SBIN0007323	11409761744	RJGA00005749
5113	91	GANGANAGAR	1259	KARANPUR	37805	46 F MODA	211728	41727	55637	309092	PNB BANK	PUNB0044800	15282041000672	RJGA00005765
5114	91	GANGANAGAR	1259	KARANPUR	37784	48 GG SRINAGAR	197374	38898	51865	288137	PNB BANK	PUNB0050510	05052040000050	RJGA00005706
5115	91	GANGANAGAR	1259	KARANPUR	37811	50 F ROOPNAGAR	180704	35613	47484	263801	PNB BANK	PUNB0044800	15282041000429	RJGA00005718
5116	91	GANGANAGAR	1259	KARANPUR	37795	52 GG GULABEWALA	175321	34552	46070	255943	PNB BANK	PUNB0044800	15282041000467	RJGA00005771
5117	91	GANGANAGAR	1259	KARANPUR	37785	56 F	169591	33423	44564	247578	PNB BANK	PUNB0044800	15282041000863	RJGA00005720
5118	91	GANGANAGAR	1259	KARANPUR	37810	6 F A RADEWALA	212712	41921	55895	310528	SBI BANK	SBIN0007323	11409756100	RJGA00005702
5119	91	GANGANAGAR	1259	KARANPUR	37792	6 V DHANOR	251203	49507	66010	366720	PNB BANK	PUNB0044800	15282041000955	RJGA00005695
5120	91	GANGANAGAR	1259	KARANPUR	37786	61 F	152864	30126	40169	223159	SBI BANK	SBIN0007323	11409765502	RJGA00005877
5121	91	GANGANAGAR	1259	KARANPUR	37798	7 S I KIKARWALI	150027	29567	39423	219017	PNB BANK	PUNB0082110	08212041000501	RJGA00005714
5122	91	GANGANAGAR	1259	KARANPUR	37787	8 V	141229	27834	37111	206174	PNB BANK	PUNB0082110	08212041000549	RJGA00005762
5123	91	GANGANAGAR	1259	KARANPUR	37801	9 F A MANJHIWALA	183714	36206	48275	268195	PNB BANK	PUNB0044800	15282041000931	RJGA00005781
5124	91	GANGANAGAR	1259	KARANPUR	37789	9 FF BADOPAL	182556	35978	47971	266505	PNB BANK	PUNB0044800	15282041000849	RJGA00005757
5125	91	GANGANAGAR	1259	KARANPUR	37788	ARAYAN	323207	63698	84930	471835	RMGB BANK	RMGB0000139	11139015099	RJGA00005753
5126	91	GANGANAGAR	1259	KARANPUR	37793	FUSEWALA	187997	37051	49401	274449	PNB BANK	PUNB0044800	15282041001525	RJGA00005710
5127	91	GANGANAGAR	1259	KARANPUR	37797	KAMINPURA	169417	33389	44518	247324	PNB BANK	PUNB0044800	15282041001051	RJGA00005769
5128	91	GANGANAGAR	1259	KARANPUR	37802	MALKANA KALAN	281359	55450	73934	410743	PNB BANK	PUNB0044800	15282041002027	RJGA00005711
5129	91	GANGANAGAR	1259	KARANPUR	37803	MALKANA KHURD	182499	35967	47956	266422	HDFC BANK	HDFC0001323	50100018151869	RJGA00005751
5130	91	GANGANAGAR	1259	KARANPUR	37806	MOHLLAN	179141	35305	47074	261520	PNB BANK	PUNB0082110	08212041000228	RJGA00005786
5131	91	GANGANAGAR	1259	KARANPUR	37807	MOTASAR KHOONI	147596	29088	38784	215468	PNB BANK	PUNB0044800	15282041000627	RJGA00005778
5132	91	GANGANAGAR	1260	PADAMPUR	37812	11 EE A	158478	31233	41644	231355	PNB BANK	PUNB0073310	07332041000323	RJGA00005735
5133	91	GANGANAGAR	1260	PADAMPUR	37813	16 BB	269783	53169	70892	393844	PNB BANK	PUNB0073310	07332010004610	RJGA00005900
5134	91	GANGANAGAR	1260	PADAMPUR	37814	19 BB	274298	54059	72078	400435	PNB BANK	PUNB0073310	07332041000224	RJGA00005738
5135	91	GANGANAGAR	1260	PADAMPUR	37815	1PS	168202	33149	44199	245550	AXIS BANK	UTIB0002877	920010042598208	RJGA00005899
5136	91	GANGANAGAR	1260	PADAMPUR	37816	20 BB A	223941	44134	58846	326921	PNB BANK	PUNB0073310	07332010004630	RJGA00005748
5137	91	GANGANAGAR	1260	PADAMPUR	37817	23 BB	209471	41283	55043	305797	PNB BANK	PUNB0073310	07332041000385	RJGA00005732
5138	91	GANGANAGAR	1260	PADAMPUR	37819	3 RB A	185045	36469	48625	270139	PNB BANK	PUNB0073310	07332010004650	RJGA00005755
5139	91	GANGANAGAR	1260	PADAMPUR	37821	34 LNP	353074	69584	92778	515436	PNB BANK	PUNB0073310	07332041000309	RJGA00005758
5140	91	GANGANAGAR	1260	PADAMPUR	37822	35 BB	219716	43302	57736	320754	PNB BANK	PUNB0073310	07332010004540	RJGA00005764
5141	91	GANGANAGAR	1260	PADAMPUR	37823	37 GG	139262	27446	36594	203302	PNB BANK	PUNB0051310	05132040000050	RJGA00005768
5142	91	GANGANAGAR	1260	PADAMPUR	37824	39 RB	116572	22974	30632	170178	PNB BANK	PUNB0073310	07332010040320	RJGA00005883
5143	91	GANGANAGAR	1260	PADAMPUR	37825	4 BB	146960	28963	38617	214540	PNB BANK	PUNB0073310	07332041000460	RJGA00005902
5144	91	GANGANAGAR	1260	PADAMPUR	37827	4 NN CHANANA	133358	26282	35043	194683	PNB BANK	PUNB0073310	07332041000446	RJGA00005794
5145	91	GANGANAGAR	1260	PADAMPUR	37829	4JJ	199168	39252	52336	290756	PNB BANK	PUNB0073310	07332041000392	RJGA00005773
5146	91	GANGANAGAR	1260	PADAMPUR	37831	5 BB A	168202	33149	44199	245550	PNB BANK	PUNB0073310	07332041000415	RJGA00005906
5147	91	GANGANAGAR	1260	PADAMPUR	37830	54 LNP	145744	28723	38298	212765	PNB BANK	PUNB0073310	07332041000262	RJGA00005722
5148	91	GANGANAGAR	1260	PADAMPUR	37832	5KK	213639	42104	56139	311882	PNB BANK	PUNB0073310	07332041000477	RJGA00005776
5149	91	GANGANAGAR	1260	PADAMPUR	37835	69 LNP	242174	47728	63637	353539	PNB BANK	PUNB0073310	07332041000255	RJGA00005780
5150	91	GANGANAGAR	1260	PADAMPUR	37836	7 DD	150433	29647	39530	219610	PNB BANK	PUNB0073310	07332010008590	RJGA00005908
5151	91	GANGANAGAR	1260	PADAMPUR	37838	8 NN A	144587	28495	37994	211076	PNB BANK	PUNB0073310	07332041000439	RJGA00005784

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5152	91	GANGANAGAR	1260	PADAMPUR	37839	83 LNP	183483	36161	48214	267858	PNB BANK	PUNB0073310	07332041000279	RJGA00005787
5153	91	GANGANAGAR	1260	PADAMPUR	37841	BINJHAYLA	435207	85771	114361	635339	PNB BANK	PUNB0073310	07332010040330	RJGA00005790
5154	91	GANGANAGAR	1260	PADAMPUR	37826	DELWAN	143892	28358	37811	210061	PNB BANK	PUNB0073310	07332041000422	RJGA00005797
5155	91	GANGANAGAR	1260	PADAMPUR	37820	FAKIRWALI	233955	46108	61477	341540	ICICI BANK	ICIC0006723	672301070398	RJGA00005799
5156	91	GANGANAGAR	1260	PADAMPUR	37842	FARSEWALA	191817	37803	50405	280025	PNB BANK	PUNB0073310	07332010004520	RJGA00005803
5157	91	GANGANAGAR	1260	PADAMPUR	37818	GHAMURWALI	286511	56466	75287	418264	ICICI BANK	ICIC0002973	297301000319	RJGA00005805
5158	91	GANGANAGAR	1260	PADAMPUR	37833	JALOKI	250798	49427	65903	366128	PNB BANK	PUNB0073310	07332041000378	RJGA00005807
5159	91	GANGANAGAR	1260	PADAMPUR	37843	JIVANDESAR	276845	54561	72747	404153	AXIS BANK	UTIB0002877	920010043926198	RJGA00005811
5160	91	GANGANAGAR	1260	PADAMPUR	37844	MANJHUWAS	167565	33024	44032	244621	PNB BANK	PUNB0073310	07332041000293	RJGA00005875
5161	91	GANGANAGAR	1260	PADAMPUR	37845	NARSINGHPURA	274008	54002	72002	400012	RMGB BANK	RMGB0000150	11150011189	RJGA00005876
5162	91	GANGANAGAR	1260	PADAMPUR	37828	RAJPURA	206693	40735	54313	301741	PNB BANK	PUNB0073310	07332041000408	RJGA00005878
5163	91	GANGANAGAR	1260	PADAMPUR	37837	RATANPURA	262316	51697	68930	382943	AXIS BANK	UTIB0002877	920010043469770	RJGA00005891
5164	91	GANGANAGAR	1260	PADAMPUR	37840	RATTEWALA	263242	51880	69173	384295	PNB BANK	PUNB0073310	07332041000453	RJGA00005879
5165	91	GANGANAGAR	1260	PADAMPUR	37834	RIDMALSAR	308390	60777	81037	450204	PNB BANK	PUNB0201410	07332041000248	RJGA00005880
5166	91	GANGANAGAR	1260	PADAMPUR	37846	SAWANTSAR	227356	44807	59743	331906	PNB BANK	PUNB0073310	07332041000231	RJGA00005881
5167	91	GANGANAGAR	1260	PADAMPUR	37847	TAMKOT	199400	39298	52397	291095	PNB BANK	PUNB0073310	07332041000361	RJGA00005882
5168	91	GANGANAGAR	1261	RAISINGHNAGAR	37848	10 TK	145513	28678	38237	212428	RMGB BANK	RMGB0000152	11152068500	RJGA00005802
5169	91	GANGANAGAR	1261	RAISINGHNAGAR	37849	11 TK	185335	36526	48701	270562	RMGB BANK	RMGB0000152	11152069819	RJGA00005793
5170	91	GANGANAGAR	1261	RAISINGHNAGAR	37869	12 NRD	309374	60971	81295	451640	PNB BANK	PUNB0201310	04402191001396	RJGA00005846
5171	91	GANGANAGAR	1261	RAISINGHNAGAR	37850	16 PS	164092	32339	43119	239550	RMGB BANK	RMGB0000152	11152034988	RJGA00005815
5172	91	GANGANAGAR	1261	RAISINGHNAGAR	37852	22 PS	203857	40176	53568	297601	PNB BANK	PUNB0044010	04402191001334	RJGA00005817
5173	91	GANGANAGAR	1261	RAISINGHNAGAR	37853	22 PTD	206172	40632	54177	300981	RMGB BANK	RMGB0000152	11152019234	RJGA00005818
5174	91	GANGANAGAR	1261	RAISINGHNAGAR	37854	3 MK	177694	35020	46693	259407	PNB BANK	PUNB0044010	04402010072810	RJGA00005819
5175	91	GANGANAGAR	1261	RAISINGHNAGAR	37868	30 PS A	102912	20282	27043	150237	PNB BANK	PUNB0044010	04402191001297	RJGA00005845
5176	91	GANGANAGAR	1261	RAISINGHNAGAR	37855	43 PS	187997	37051	49401	274449	RMGB BANK	RMGB0000152	11152069570	RJGA00005820
5177	91	GANGANAGAR	1261	RAISINGHNAGAR	37856	5 TK	166986	32910	43880	243776	RMGB BANK	RMGB0000152	11152020410	RJGA00005822
5178	91	GANGANAGAR	1261	RAISINGHNAGAR	37858	6 /8 LPM	207387	40872	54496	302755	RMGB BANK	RMGB0000152	11152020432	RJGA00005824
5179	91	GANGANAGAR	1261	RAISINGHNAGAR	37857	6 JKM	226257	44591	59454	330302	PNB BANK	PUNB0044010	04402191001433	RJGA00005823
5180	91	GANGANAGAR	1261	RAISINGHNAGAR	37859	66 RB	273372	53876	71835	399083	AXIS BANK	UTIB0002968	918010017520400	RJGA00005826
5181	91	GANGANAGAR	1261	RAISINGHNAGAR	37860	68 NP	219542	43267	57690	320499	AXIS BANK	UTIB0002968	920010067213649	RJGA00005831
5182	91	GANGANAGAR	1261	RAISINGHNAGAR	37861	7 PS	158073	31153	41537	230763	RMGB BANK	RMGB0000152	11152068522	RJGA00005833
5183	91	GANGANAGAR	1261	RAISINGHNAGAR	37862	71 RB	241248	47545	63394	352187	PNB BANK	PUNB0182910	04402191001563	RJGA00005834
5184	91	GANGANAGAR	1261	RAISINGHNAGAR	37863	75 NP	297797	58690	78253	434740	HDFC BANK	HDFC0003356	50100575896805	RJGA00005835
5185	91	GANGANAGAR	1261	RAISINGHNAGAR	37864	BAGICHA	225273	44397	59196	328866	RMGB BANK	RMGB0000152	11152026092	RJGA00005836
5186	91	GANGANAGAR	1261	RAISINGHNAGAR	37865	BAJUWALA	234823	46279	61705	342807	PNB BANK	PUNB0044010	04402191001419	RJGA00005838
5187	91	GANGANAGAR	1261	RAISINGHNAGAR	37866	BHADWANWALA	143545	28290	37720	209555	RMGB BANK	RMGB0000152	11152032073	RJGA00005840
5188	91	GANGANAGAR	1261	RAISINGHNAGAR	37867	BHOMPURA	207214	40838	54450	302502	RMGB BANK	RMGB0000152	11152019336	RJGA00005842
5189	91	GANGANAGAR	1261	RAISINGHNAGAR	37870	DABLA	326680	64382	85843	476905	PNB BANK	PUNB0044010	04402191001457	RJGA00005847
5190	91	GANGANAGAR	1261	RAISINGHNAGAR	37871	FOJUWALA	123576	24354	32472	180402	AXIS BANK	UTIB0002968	918010017579617	RJGA00005848
5191	91	GANGANAGAR	1261	RAISINGHNAGAR	37872	GANGUWALA	142734	28130	37507	208371	RMGB BANK	RMGB0000152	11152070744	RJGA00005849
5192	91	GANGANAGAR	1261	RAISINGHNAGAR	37873	JHOTANWALI	233781	46074	61432	341287	PNB BANK	PUNB0044010	04402010072750	RJGA00005850
5193	91	GANGANAGAR	1261	RAISINGHNAGAR	37851	KANWARPURA	149217	29408	39210	217835	RMGB BANK	RMGB0000152	11152020465	RJGA00005857
5194	91	GANGANAGAR	1261	RAISINGHNAGAR	37874	KARADWALI	155005	30548	40731	226284	PNB BANK	PUNB0044010	04402191001631	RJGA00005851
5195	91	GANGANAGAR	1261	RAISINGHNAGAR	37875	KHATAN	126586	24948	33263	184797	PNB BANK	PUNB0044010	04402191001624	RJGA00005855
5196	91	GANGANAGAR	1261	RAISINGHNAGAR	37876	KHYALIWALA	203104	40028	53370	296502	PNB BANK	PUNB0044010	04402191001594	RJGA00005856
5197	91	GANGANAGAR	1261	RAISINGHNAGAR	37877	KIKARWALI	192165	37872	50496	280533	RMGB BANK	RMGB0000152	11152019926	RJGA00005854
5198	91	GANGANAGAR	1261	RAISINGHNAGAR	37878	LAKHAHAKAM	210108	41408	55211	306727	PNB BANK	PUNB0044010	04402191001518	RJGA00005859

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5199	91	GANGANAGAR	1261	RAISINGHNAGAR	37880	LIKHMEWALA	286742	56511	75348	418601	RMGB BANK	RMGB0000152	11152069183	RJGA00005858
5200	91	GANGANAGAR	1261	RAISINGHNAGAR	37881	LUHARA	136194	26841	35788	198823	RMGB BANK	RMGB0000152	11152068861	RJGA00005860
5201	91	GANGANAGAR	1261	RAISINGHNAGAR	37882	MALSAR	235228	46359	61812	343399	PNB BANK	PUNB0044010	04402191001471	RJGA00005861
5202	91	GANGANAGAR	1261	RAISINGHNAGAR	37883	MOKAMWALA	301154	59352	79135	439641	PNB BANK	PUNB0044010	04402191001501	RJGA00005862
5203	91	GANGANAGAR	1261	RAISINGHNAGAR	37884	MUKLAWA	175206	34530	46039	255775	PNB BANK	PUNB0044010	04402191001365	RJGA00005863
5204	91	GANGANAGAR	1261	RAISINGHNAGAR	37885	NANUWALA	198589	39138	52184	289911	RMGB BANK	RMGB0000152	11152019096	RJGA00005864
5205	91	GANGANAGAR	1261	RAISINGHNAGAR	37886	SAMEJA	307058	60515	80687	448260	PNB BANK	PUNB0051810	05182040000070	RJGA00005865
5206	91	GANGANAGAR	1261	RAISINGHNAGAR	37887	SANGRANA	264516	52131	69508	386155	RMGB BANK	RMGB0000152	11152028895	RJGA00005866
5207	91	GANGANAGAR	1261	RAISINGHNAGAR	37879	SARDARPURA BIKA	198937	39206	52275	290418	PNB BANK	PUNB0044010	04402191001358	RJGA00005816
5208	91	GANGANAGAR	1261	RAISINGHNAGAR	37889	SATJANDA	203625	40130	53507	297262	PNB BANK	PUNB0044010	04402191001389	RJGA00005867
5209	91	GANGANAGAR	1261	RAISINGHNAGAR	37888	SAWANTSAR	147944	29157	38876	215977	PNB BANK	PUNB0044010	04402191001280	RJGA00005869
5210	91	GANGANAGAR	1261	RAISINGHNAGAR	37890	SHYAMGARH	191123	37667	50222	279012	RMGB BANK	RMGB0000152	11152020409	RJGA00005870
5211	91	GANGANAGAR	1261	RAISINGHNAGAR	37891	THAKRI	280317	55245	73660	409222	PNB BANK	PUNB0044010	04402191001617	RJGA00005871
5212	91	GANGANAGAR	1261	RAISINGHNAGAR	37892	THANDEWALA	146612	28894	38526	214032	PNB BANK	PUNB0044010	04402191001303	RJGA00005872
5213	91	GANGANAGAR	1261	RAISINGHNAGAR	37893	THANDI	220295	43416	57888	321599	RMGB BANK	RMGB0000152	11152019110	RJGA00005873
5214	91	GANGANAGAR	1261	RAISINGHNAGAR	37894	UDSAR	290273	57207	76276	423756	PNB BANK	PUNB0044010	04402191001426	RJGA00005874
5215	91	GANGANAGAR	1262	SADULSHAHAH	37903	15 SPM	146960	28963	38617	214540	PNB BANK	PUNB0149610	14962041008267	RJGA00005750
5216	91	GANGANAGAR	1262	SADULSHAHAH	262757	2 LLG	219311	43222	57629	320162	PNB BANK	PUNB0149610	1496100100000167	RJGA00006023
5217	91	GANGANAGAR	1262	SADULSHAHAH	37896	ALIPURA	175842	34655	46207	256704	PNB BANK	PUNB0149610	1496100100000121	RJGA00005733
5218	91	GANGANAGAR	1262	SADULSHAHAH	37897	BAHRAMPURA BODLA	250682	49405	65873	365960	PNB BANK	PUNB0045810	04582041000103	RJGA00005736
5219	91	GANGANAGAR	1262	SADULSHAHAH	37898	BANWALI	371538	73223	97630	542391	PNB BANK	PUNB0149610	1496100100000130	RJGA00005739
5220	91	GANGANAGAR	1262	SADULSHAHAH	37899	BHAGSAR	283211	55815	74420	413446	PNB BANK	PUNB0149610	1496100100000176	RJGA00005742
5221	91	GANGANAGAR	1262	SADULSHAHAH	37900	BUDHERWALI	268799	52975	70633	392407	PNB BANK	PUNB0149610	1496100100000158	RJGA00005746
5222	91	GANGANAGAR	1262	SADULSHAHAH	37901	CHAK MAHARAJKA	245357	48355	64473	358185	PNB BANK	PUNB0149610	14962041008182	RJGA00005754
5223	91	GANGANAGAR	1262	SADULSHAHAH	37902	CHHAPANWALI	167450	33001	44001	244452	PNB BANK	PUNB0149610	1496100100000149	RJGA00005759
5224	91	GANGANAGAR	1262	SADULSHAHAH	37904	DHARAMSINGHWALA	205014	40404	53872	299290	PNB BANK	PUNB0149610	14962041008205	RJGA00005763
5225	91	GANGANAGAR	1262	SADULSHAHAH	37905	DUNGARSINGHPURA	232392	45800	61066	339258	PNB BANK	PUNB0149610	14962041008274	RJGA00005766
5226	91	GANGANAGAR	1262	SADULSHAHAH	37906	GADDAR KHERA	328069	64656	86208	478933	PNB BANK	PUNB0149610	14962041008281	RJGA00005770
5227	91	GANGANAGAR	1262	SADULSHAHAH	37908	HAKMABAD	354463	69858	93143	517464	PNB BANK	PUNB0149610	14962041004559	RJGA00005779
5228	91	GANGANAGAR	1262	SADULSHAHAH	37909	KARADWALA	311110	61314	81752	454176	PNB BANK	PUNB0149610	1496100100000440	RJGA00005782
5229	91	GANGANAGAR	1262	SADULSHAHAH	37911	KHAT SAJWAR	255197	50294	67059	372550	PNB BANK	PUNB0149610	1496100100000194	RJGA00005791
5230	91	GANGANAGAR	1262	SADULSHAHAH	37910	KHERUWALA	417900	82360	109813	610073	PNB BANK	PUNB0045810	04582041000134	RJGA00006105
5231	91	GANGANAGAR	1262	SADULSHAHAH	37912	KILANWALI	114373	22541	30054	166968	PNB BANK	PUNB0149610	14962041008311	RJGA00005795
5232	91	GANGANAGAR	1262	SADULSHAHAH	37916	MAMMAR KHERA	162124	31952	42602	236678	PNB BANK	PUNB0149610	14962041008335	RJGA00005798
5233	91	GANGANAGAR	1262	SADULSHAHAH	37918	MANNIWALI	370149	72949	97265	540363	PNB BANK	PUNB0149610	14962191074235	RJGA00005789
5234	91	GANGANAGAR	1262	SADULSHAHAH	37919	MORJAND KHARI	345028	67998	90664	503690	PNB BANK	PUNB0149610	14962041008342	RJGA00005774
5235	91	GANGANAGAR	1262	SADULSHAHAH	37920	NARAYANGARH	233723	46062	61416	341201	PNB BANK	PUNB0045810	04581010000140	RJGA00006106
5236	91	GANGANAGAR	1262	SADULSHAHAH	37921	NOORPURA	245242	48332	64443	358017	PNB BANK	PUNB0149610	14962041008359	RJGA00005767
5237	91	GANGANAGAR	1262	SADULSHAHAH	37922	PANNIWALI	242347	47762	63683	353792	PNB BANK	PUNB0149610	14962041004528	RJGA00005760
5238	91	GANGANAGAR	1262	SADULSHAHAH	37923	ROTANWALI	260696	51378	68504	380578	PNB BANK	PUNB0149610	14962041008229	RJGA00005756
5239	91	GANGANAGAR	1262	SADULSHAHAH	37924	SARDARPURA JIVAN	257860	50819	67759	376438	PNB BANK	PUNB0149610	14962041008236	RJGA00005752
5240	91	GANGANAGAR	1262	SADULSHAHAH	37925	TAKHARANWALI	311284	61348	81797	454429	PNB BANK	PUNB0149610	14962041008243	RJGA00005744
5241	91	GANGANAGAR	1262	SADULSHAHAH	37926	TAKHAT HJARA	287900	56739	75652	420291	PNB BANK	PUNB0149610	1496100100000185	RJGA00005747
5242	91	GANGANAGAR	1263	SURATGARH	262893	1 LM	294556	58051	77402	430009	PNB BANK	PUNB0051610	05422041001382	RJGA00006021
5243	91	GANGANAGAR	1263	SURATGARH	37927	13 SD	149738	29510	39347	218595	PNB BANK	PUNB0054210	05422010030770	RJGA00005653
5244	91	GANGANAGAR	1263	SURATGARH	262740	17 STB PALI WALA	299360	58998	78664	437022	PNB BANK	PUNB0054210	05422041001337	RJGA00006022
5245	91	GANGANAGAR	1263	SURATGARH	295093	2 AP	121029	23852	31803	176684	HDFC BANK	HDFC0002753	50100061342752	RJGA00006030

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

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5246	91	GANGANAGAR	1263	SURATGARH	295091	2 SD	199458	39309	52412	291179	HDFC BANK	HDFC0002753	50100061342880	RJGA00006025
5247	91	GANGANAGAR	1263	SURATGARH	262726	4 KSR SHYUPURA	366386	72207	96277	534870	PNB BANK	PUNB0054210	05422041001344	RJGA00006018
5248	91	GANGANAGAR	1263	SURATGARH	295089	6 DWM	167739	33058	44077	244874	HDFC BANK	HDFC0002753	50100061342838	RJGA00006031
5249	91	GANGANAGAR	1263	SURATGARH	262613	7 SGM	462874	91223	121631	675728	PNB BANK	PUNB0054210	05422041001375	RJGA00006020
5250	91	GANGANAGAR	1263	SURATGARH	37928	8 SHPD	289578	57070	76094	422742	PNB BANK	PUNB0054210	05422010004890	RJGA00005651
5251	91	GANGANAGAR	1263	SURATGARH	37929	BAKHTAWARPURA	336925	66401	88535	491861	PNB BANK	PUNB0051610	05422010045180	RJGA00005677
5252	91	GANGANAGAR	1263	SURATGARH	37930	BHAGWANGARH	346186	68226	90969	505381	PNB BANK	PUNB0054210	05422010045480	RJGA00005730
5253	91	GANGANAGAR	1263	SURATGARH	37931	BHAGWANSAR	807902	159221	212295	1179418	PNB BANK	PUNB0225010	05422010045150	RJGA00005657
5254	91	GANGANAGAR	1263	SURATGARH	37932	BHERUPURA	319734	63013	84018	466765	PNB BANK	PUNB0054210	05422010045160	RJGA00005642
5255	91	GANGANAGAR	1263	SURATGARH	37933	BHOJE WALA	317535	62580	83440	463555	PNB BANK	PUNB0054210	05422010045170	RJGA00005661
5256	91	GANGANAGAR	1263	SURATGARH	37934	BIRMANA	365634	72059	96079	533772	PNB BANK	PUNB0050710	05422010045140	RJGA00005668
5257	91	GANGANAGAR	1263	SURATGARH	37936	DAIDASPURA	341382	67280	89706	498368	PNB BANK	PUNB0054210	05422010045200	RJGA00005652
5258	91	GANGANAGAR	1263	SURATGARH	37935	DHABAN	372174	73348	97798	543320	RMGB BANK	RMGB0000141	83014897632	RJGA00005666
5259	91	GANGANAGAR	1263	SURATGARH	262746	EATA	176710	34826	46435	257971	PNB BANK	PUNB0054210	05422041001368	RJGA00006016
5260	91	GANGANAGAR	1263	SURATGARH	37937	FARIDSAR	377731	74443	99258	551432	PNB BANK	PUNB0054210	05422010045210	RJGA00005737
5261	91	GANGANAGAR	1263	SURATGARH	37938	GHAMNDIYA	263358	51903	69204	384465	PNB BANK	PUNB0201410	05422010045220	RJGA00005650
5262	91	GANGANAGAR	1263	SURATGARH	37939	GOPALSAR	352379	69447	92596	514422	PNB BANK	PUNB0054210	05422010045240	RJGA00005655
5263	91	GANGANAGAR	1263	SURATGARH	37940	GOVINDSAR	218385	43039	57386	318810	PNB BANK	PUNB0051610	05422010045250	RJGA00005654
5264	91	GANGANAGAR	1263	SURATGARH	37941	GUDLI	228398	45013	60017	333428	PNB BANK	PUNB0051610	05422011002487	RJGA00005667
5265	91	GANGANAGAR	1263	SURATGARH	37942	GURUSAR MODIYA	231639	45652	60869	338160	PNB BANK	PUNB0054210	05422010045230	RJGA00005664
5266	91	GANGANAGAR	1263	SURATGARH	262682	HARDASWALI	234128	46142	61523	341793	PNB BANK	PUNB0050710	05072191030192	RJGA00006019
5267	91	GANGANAGAR	1263	SURATGARH	37943	JANKIDASWALA	249004	49074	65432	363510	PNB BANK	PUNB0054210	05422010045270	RJGA00005662
5268	91	GANGANAGAR	1263	SURATGARH	262895	KARDOO	207793	40952	54602	303347	PNB BANK	PUNB0054210	05422041001320	RJGA00006017
5269	91	GANGANAGAR	1263	SURATGARH	37944	MALER	191239	37689	50252	279180	PNB BANK	PUNB0054210	05422010045300	RJGA00005685
5270	91	GANGANAGAR	1263	SURATGARH	37946	MANAKSAR	230482	45423	60565	336470	PNB BANK	PUNB0054210	05422010045290	RJGA00005707
5271	91	GANGANAGAR	1263	SURATGARH	37945	MANEWALA	195522	38533	51378	285433	PNB BANK	PUNB0201410	05422010045280	RJGA00005679
5272	91	GANGANAGAR	1263	SURATGARH	37947	MOKALSAR	304859	60082	80109	445050	AXIS BANK	UTIB0002051	921010001095435	RJGA00005670
5273	91	GANGANAGAR	1263	SURATGARH	37948	NIRWANA	380046	74900	99866	554812	PNB BANK	PUNB0201410	05422010045320	RJGA00005648
5274	91	GANGANAGAR	1263	SURATGARH	37949	PADAMPURA	204378	40279	53705	298362	PNB BANK	PUNB0054210	05422010045330	RJGA00005660
5275	91	GANGANAGAR	1263	SURATGARH	37950	RAGHUNATHPURA	368586	72641	96855	538082	PNB BANK	PUNB0051610	05162010000550	RJGA00005665
5276	91	GANGANAGAR	1263	SURATGARH	37951	RAJIASAR STATION	348501	68683	91577	508761	PNB BANK	PUNB0054210	05422010045380	RJGA00005672
5277	91	GANGANAGAR	1263	SURATGARH	37952	RAJPURA PIPERAN	337041	66424	88565	492030	PNB BANK	PUNB0054210	05422010045340	RJGA00005673
5278	91	GANGANAGAR	1263	SURATGARH	37953	RAMSARA JAKHADAN	366618	72253	96338	535209	PNB BANK	PUNB0054210	05422010012720	RJGA00005645
5279	91	GANGANAGAR	1263	SURATGARH	37954	RANG MAHAL	276613	54515	72687	403815	PNB BANK	PUNB0054210	05422010045360	RJGA00005688
5280	91	GANGANAGAR	1263	SURATGARH	262894	RAYANWALI	433181	85371	113829	632381	PNB BANK	PUNB0054210	05422041001351	RJGA00006024
5281	91	GANGANAGAR	1263	SURATGARH	37955	SADAKWALA	192917	38020	50694	281631	PNB BANK	PUNB0201410	05422010033960	RJGA00005671
5282	91	GANGANAGAR	1263	SURATGARH	37956	SANGHAR	326043	64257	85676	475976	PNB BANK	PUNB0225010	05422010045450	RJGA00005699
5283	91	GANGANAGAR	1263	SURATGARH	37957	SARDARGARH	363492	71637	95516	530645	PNB BANK	PUNB0054210	05422010045390	RJGA00005658
5284	91	GANGANAGAR	1263	SURATGARH	37958	SARDARPURA BIKA	237833	46872	62496	347201	RMGB BANK	RMGB0000159	83007793970	RJGA00005691
5285	91	GANGANAGAR	1263	SURATGARH	37959	SARDARPURA KHARTHA	311457	61382	81843	454682	PNB BANK	PUNB0054210	05422010045410	RJGA00005680
5286	91	GANGANAGAR	1263	SURATGARH	37960	SINGRASAR	164035	32328	43104	239467	PNB BANK	PUNB0054210	05422010045440	RJGA00005669
5287	91	GANGANAGAR	1263	SURATGARH	37961	SOMASAR	212018	41785	55713	309516	PNB BANK	PUNB0054210	05422010045420	RJGA00005643
5288	91	GANGANAGAR	1263	SURATGARH	37962	THETHAR	191760	37792	50389	279941	PNB BANK	PUNB0054210	05422010045490	RJGA00005663
5289	91	GANGANAGAR	1263	SURATGARH	37963	THUKRANA	401752	79177	105570	586499	PNB BANK	PUNB0054210	05422010045500	RJGA00005644
5290	91	GANGANAGAR	1263	SURATGARH	37964	UDAYPUR	327432	64530	86041	478003	PNB BANK	PUNB0054210	05422010045510	RJGA00005656
5291	91	GANGANAGAR	262741	VIJAINAGAR	37731	1 GB JAITSAR	466115	91862	122483	680460	PNB BANK	PUNB0187010	05712010062500	RJGA00006037
5292	91	GANGANAGAR	262741	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	212539	41887	55850	310276	PNB BANK	PUNB0187010	18702041000207	RJGA00006036

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5293	91	GANGANAGAR	262741	VIJAINAGAR	37648	10 AS	210802	41545	55393	307740	PNB BANK	PUNB0066310	05712010062580	RJGA00006044
5294	91	GANGANAGAR	262741	VIJAINAGAR	37651	10 SARKARI	328937	64827	86436	480200	PNB BANK	PUNB0187010	05712010062520	RJGA00006065
5295	91	GANGANAGAR	262741	VIJAINAGAR	37654	12 GB	198474	39115	52154	289743	PNB BANK	PUNB0066310	05712010013950	RJGA00006045
5296	91	GANGANAGAR	262741	VIJAINAGAR	37661	15BLD	178273	35134	46846	260253	PNB BANK	PUNB0066310	05712010062540	RJGA00006047
5297	91	GANGANAGAR	262741	VIJAINAGAR	37662	16 AS - KUPLI	180762	35625	47500	263887	PNB BANK	PUNB0066310	05712010062570	RJGA00006042
5298	91	GANGANAGAR	262741	VIJAINAGAR	37663	17 GB	256586	50568	67424	374578	PNB BANK	PUNB0066310	05712010062620	RJGA00006048
5299	91	GANGANAGAR	262741	VIJAINAGAR	37668	2 GB-A	181341	35739	47652	264732	PNB BANK	PUNB0187010	05712010017140	RJGA00006040
5300	91	GANGANAGAR	262741	VIJAINAGAR	37681	24 GB	169186	33343	44458	246987	PNB BANK	PUNB0066310	05712010062630	RJGA00006049
5301	91	GANGANAGAR	262741	VIJAINAGAR	37683	28 GB	187824	37016	49355	274195	ICICI BANK	ICIC0004230	423001000067	RJGA00006050
5302	91	GANGANAGAR	262741	VIJAINAGAR	37684	29 GB	360656	71078	94771	526505	PNB BANK	PUNB0066310	05712010062600	RJGA00006051
5303	91	GANGANAGAR	262741	VIJAINAGAR	37686	3 KSD	160677	31666	42222	234565	PNB BANK	PUNB0066310	05712010062550	RJGA00006033
5304	91	GANGANAGAR	262741	VIJAINAGAR	37688	3 SAD	230250	45378	60504	336132	PNB BANK	PUNB0187010	05712010062720	RJGA00006063
5305	91	GANGANAGAR	262741	VIJAINAGAR	37690	4 BLD	344392	67873	90497	502762	PNB BANK	PUNB0066310	05712010062530	RJGA00006038
5306	91	GANGANAGAR	262741	VIJAINAGAR	37729	4 JSD - BUGIYA	445567	87812	117083	650462	PNB BANK	PUNB0187010	05712010017510	RJGA00006041
5307	91	GANGANAGAR	262741	VIJAINAGAR	37693	41 GB	248888	49051	65401	363340	PNB BANK	PUNB0066310	05712010062640	RJGA00006053
5308	91	GANGANAGAR	262741	VIJAINAGAR	37694	42 GB	217401	42845	57127	317373	PNB BANK	PUNB0066310	05712010062650	RJGA00006015
5309	91	GANGANAGAR	262741	VIJAINAGAR	37695	48 GB A	227241	44785	59713	331739	PNB BANK	PUNB0066310	05712010062670	RJGA00006056
5310	91	GANGANAGAR	262741	VIJAINAGAR	37696	5 AS	155989	30742	40990	227721	PNB BANK	PUNB0066310	05712010062560	RJGA00006043
5311	91	GANGANAGAR	262741	VIJAINAGAR	37699	50 GB	134052	26419	35225	195696	PNB BANK	PUNB0066310	05712010062660	RJGA00006059
5312	91	GANGANAGAR	262741	VIJAINAGAR	37702	6 APD	201252	39663	52884	293799	PNB BANK	PUNB0066310	05712010062700	RJGA00006039
5313	91	GANGANAGAR	262741	VIJAINAGAR	37703	6 BLM	391101	77078	102771	570950	PNB BANK	PUNB0066310	05712010062730	RJGA00006060
5314	91	GANGANAGAR	262741	VIJAINAGAR	37710	7 APD	214275	42229	56306	312810	PNB BANK	PUNB0066310	05712010062710	RJGA00006057
5315	91	GANGANAGAR	262741	VIJAINAGAR	37711	7 GB	289578	57070	76094	422742	PNB BANK	PUNB0187010	05712010062510	RJGA00006046
5316	91	GANGANAGAR	262741	VIJAINAGAR	37718	8 BGD	300923	59306	79075	439304	PNB BANK	PUNB0066310	05712010062680	RJGA00006064
5317	91	GANGANAGAR	262741	VIJAINAGAR	37722	8 STB	204841	40370	53827	299038	PNB BANK	PUNB0066310	05712010062690	RJGA00006058
5318	91	GANGANAGAR	262741	VIJAINAGAR	37728	BILOCHIA	363608	71660	95547	530815	PNB BANK	PUNB0066310	05712010062740	RJGA00006052
5319	91	GANGANAGAR	262741	VIJAINAGAR	37730	GOMAWALI	309316	60960	81280	451556	PNB BANK	PUNB0066310	05712010062590	RJGA00006034
5320	92	HANUMANGARH	1264	BHADRA	37966	AJEET PURA	390792	77017	102690	570499	RMGB BANK	RMGB0000161	11161048856	RJHA00003926
5321	92	HANUMANGARH	1264	BHADRA	37967	ALAYALA	185612	36580	48774	270966	AXIS BANK	UTIB0001557	918010096698090	RJHA00003846
5322	92	HANUMANGARH	1264	BHADRA	37968	ANOOP SHAHAR	216807	42728	56971	316506	SBI BANK	SBIN0031152	51094623709	RJHA00003776
5323	92	HANUMANGARH	1264	BHADRA	37969	BHADI	251791	49623	66164	367578	AXIS BANK	UTIB0001557	918010028435229	RJHA00003807
5324	92	HANUMANGARH	1264	BHADRA	37970	BHANAI	235285	46370	61827	343482	ICICI BANK	ICIC0006696	669601702195	RJHA00003841
5325	92	HANUMANGARH	1264	BHADRA	37971	BHANGARH	201910	39793	53057	294760	SBI BANK	SBIN0031152	51094623823	RJHA00003890
5326	92	HANUMANGARH	1264	BHADRA	37972	BHANGWA	154521	30453	40604	225578	RMGB BANK	RMGB0000164	11164015634	RJHA00003925
5327	92	HANUMANGARH	1264	BHADRA	37973	BHARAWANA (8 DPN)	213900	42156	56207	312263	ICICI BANK	ICIC0002295	229501002513	RJHA00003768
5328	92	HANUMANGARH	1264	BHADRA	37974	BHEERANI	316880	62451	83268	462599	SBI BANK	SBIN0032256	51094623380	RJHA00003927
5329	92	HANUMANGARH	1264	BHADRA	37975	BHOJASAR (1 BHD)	217534	42872	57162	317568	SBI BANK	SBIN0031152	51094623302	RJHA00003845
5330	92	HANUMANGARH	1264	BHADRA	37976	BIRAN (5 AMS)	251324	49531	66041	366896	SBI BANK	SBIN0031152	51094623630	RJHA00003767
5331	92	HANUMANGARH	1264	BHADRA	37977	BOJALA	191010	37644	50192	278846	AXIS BANK	UTIB0001557	918010096698074	RJHA00003775
5332	92	HANUMANGARH	1264	BHADRA	37978	CHHANI BARI (5 CHN)	498339	98213	130950	727502	RMGB BANK	RMGB0000164	11164061534	RJHA00003917
5333	92	HANUMANGARH	1264	BHADRA	37979	CHIRIYA GANDHI	288332	56825	75766	420923	PNB BANK	PUNB0046010	04602010001980	RJHA00003908
5334	92	HANUMANGARH	1264	BHADRA	37980	DABARI	390273	76915	102554	569742	SBI BANK	SBIN0031515	51088210462	RJHA00003809
5335	92	HANUMANGARH	1264	BHADRA	37981	DOBHI	219869	43332	57776	320977	AXIS BANK	UTIB0001557	918010028435261	RJHA00003886
5336	92	HANUMANGARH	1264	BHADRA	37982	DOONGRANA	248521	48979	65305	362805	AXIS BANK	UTIB0001557	918010028435287	RJHA00003772
5337	92	HANUMANGARH	1264	BHADRA	37983	GADHARA	263262	51884	69178	384324	SBI BANK	SBIN0032256	51088210451	RJHA00003892
5338	92	HANUMANGARH	1264	BHADRA	37984	GANDHI BARI (6 SDR)	381605	75207	100276	557088	PNB BANK	PUNB0046010	04602010000090	RJHA00003929
5339	92	HANUMANGARH	1264	BHADRA	37985	GARHI CHHANI	212914	41961	55948	310823	SBI BANK	SBIN0031152	51094625242	RJHA00003834

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5340	92	HANUMANGARH	1264	BHADRA	37986	GHEU	216028	42575	56767	315370	RMGB BANK	RMGB0000164	11164062209	RJHA00003806
5341	92	HANUMANGARH	1264	BHADRA	37987	JANANA (1 MRN)	174037	34299	45732	254068	AXIS BANK	UTIB0001557	917010041717851	RJHA00003773
5342	92	HANUMANGARH	1264	BHADRA	37988	JATAN	191062	37655	50206	278923	ICICI BANK	ICIC0006696	669601702147	RJHA00003891
5343	92	HANUMANGARH	1264	BHADRA	37989	JHANSAL(2 JSL)	323212	63699	84932	471843	RMGB BANK	RMGB0000164	11164062538	RJHA00003770
5344	92	HANUMANGARH	1264	BHADRA	37990	JOGIWALA (11 JGW)	259836	51209	68278	379323	RMGB BANK	RMGB0000168	11168028672	RJHA00003896
5345	92	HANUMANGARH	1264	BHADRA	37991	KALANA	344960	67985	90646	503591	RMGB BANK	RMGB0000169	11169010426	RJHA00003838
5346	92	HANUMANGARH	1264	BHADRA	37992	KANAU	258071	50861	67814	376746	RMGB BANK	RMGB0000164	11164062640	RJHA00003895
5347	92	HANUMANGARH	1264	BHADRA	37965	KARANPURA (3KRP)	399564	78746	104995	583305	ICICI BANK	ICIC0002294	229401002760	RJHA00003766
5348	92	HANUMANGARH	1264	BHADRA	37993	KHACHAWANA (7 DPN)	270996	53408	71211	395615	SBI BANK	SBIN0031152	51094623710	RJHA00003805
5349	92	HANUMANGARH	1264	BHADRA	37994	KIRARA BARA	328299	64701	86268	479268	RMGB BANK	RMGB0000169	83022878891	RJHA00003843
5350	92	HANUMANGARH	1264	BHADRA	37995	KUNJI	230666	45460	60613	336739	AXIS BANK	UTIB0001557	918010096698045	RJHA00003899
5351	92	HANUMANGARH	1264	BHADRA	37996	MALKHERA (1 SDR)	235078	46329	61772	343179	RMGB BANK	RMGB0000647	11164016626	RJHA00003904
5352	92	HANUMANGARH	1264	BHADRA	37997	MALSISAR	176321	34749	46333	257403	AXIS BANK	UTIB0001557	918010096698032	RJHA00003777
5353	92	HANUMANGARH	1264	BHADRA	37998	MEHARANA (8 MRN)	256462	50544	67392	374398	RMGB BANK	RMGB0000164	11164063304	RJHA00003774
5354	92	HANUMANGARH	1264	BHADRA	37999	MOTHASARA	177515	34985	46646	259146	SBI BANK	SBIN0031152	51094623696	RJHA00003769
5355	92	HANUMANGARH	1264	BHADRA	38000	MUNASARI (12 MSR)	314700	62021	82695	459416	ICICI BANK	ICIC0002293	229301000828	RJHA00003898
5356	92	HANUMANGARH	1264	BHADRA	38001	MUNDRIA BARA	258071	50861	67814	376746	AXIS BANK	UTIB0001557	917010065437287	RJHA00003894
5357	92	HANUMANGARH	1264	BHADRA	38003	NETHARANA (6 NTR)	557926	109956	146608	814490	RMGB BANK	RMGB0000164	11164063745	RJHA00003765
5358	92	HANUMANGARH	1264	BHADRA	38004	NINAN (6 JGW)	343455	67688	90251	501394	SBI BANK	SBIN0031152	61043750186	RJHA00003771
5359	92	HANUMANGARH	1264	BHADRA	38002	NYANGAL (14 AMS)	251428	49551	66069	367048	SBI BANK	SBIN0031152	51094623652	RJHA00003902
5360	92	HANUMANGARH	1264	BHADRA	38005	RAJPURA	228278	44989	59985	333252	ICICI BANK	ICIC0006696	669601702135	RJHA00003928
5361	92	HANUMANGARH	1264	BHADRA	38006	RAMGADIA (10 JGW)	174089	34310	45746	254145	AXIS BANK	UTIB0001557	918010028435245	RJHA00003808
5362	92	HANUMANGARH	1264	BHADRA	38007	RASLANA	157272	30995	41327	229594	RMGB BANK	RMGB0000164	11164064079	RJHA00003804
5363	92	HANUMANGARH	1264	BHADRA	38009	SAHUWALA (9 AMS)	221790	43710	58281	323781	SBI BANK	SBIN0031152	51094623562	RJHA00003833
5364	92	HANUMANGARH	1264	BHADRA	38008	SANGARA (8JSL)	319579	62983	83977	466539	RMGB BANK	RMGB0000168	11168034947	RJHA00003844
5365	92	HANUMANGARH	1264	BHADRA	38010	SARDARGADIYA (7 MSR)	192308	37900	50533	280741	ICICI BANK	ICIC0002295	229501002511	RJHA00003764
5366	92	HANUMANGARH	1264	BHADRA	38011	SHERDA	366241	72179	96239	534659	ICICI BANK	ICIC0006728	672801417150	RJHA00003897
5367	92	HANUMANGARH	1264	BHADRA	38012	SURATPURA	249507	49173	65564	364244	SBI BANK	SBIN0032256	51088210575	RJHA00003905
5368	92	HANUMANGARH	1264	BHADRA	38013	UTARADABAS	151147	29788	39718	220653	SBI BANK	SBIN0031152	51094623969	RJHA00003903
5369	92	HANUMANGARH	1265	HANUMANGARH	294727	1 STB	222517	43854	58471	324842	AXIS BANK	UTIB0000686	920010045079753	RJHA00004128
5370	92	HANUMANGARH	1265	HANUMANGARH	294723	2 KNJ	336396	66297	88396	491089	HDFC BANK	HDFC0001476	50100352297088	RJHA00004129
5371	92	HANUMANGARH	1265	HANUMANGARH	294701	22-23 NDR	222984	43946	58594	325524	HDFC BANK	HDFC0001476	50100353314312	RJHA00004121
5372	92	HANUMANGARH	1265	HANUMANGARH	38016	30 SSW	184574	36376	48501	269451	HDFC BANK	HDFC0001476	50100030061858	RJHA00003949
5373	92	HANUMANGARH	1265	HANUMANGARH	38017	31 SSW	173103	34115	45487	252705	RMGB BANK	RMGB0000216	83006564634	RJHA00003965
5374	92	HANUMANGARH	1265	HANUMANGARH	294703	6-8 LLW	234662	46247	61663	342572	HDFC BANK	HDFC0004211	50100352289830	RJHA00004130
5375	92	HANUMANGARH	1265	HANUMANGARH	38020	AMAR PURA THERI	207776	40948	54598	303322	PNB BANK	PUNB0073110	07312041000660	RJHA00003717
5376	92	HANUMANGARH	1265	HANUMANGARH	38022	ARAIYANWALI	250701	49408	65878	365987	PNB BANK	PUNB0101810	10182010008470	RJHA00003720
5377	92	HANUMANGARH	1265	HANUMANGARH	38025	BAHLOL NAGAR	248884	49050	65400	363334	HDFC BANK	HDFC0001484	50100061348260	RJHA00003948
5378	92	HANUMANGARH	1265	HANUMANGARH	294726	BANWALA	219350	43230	57639	320219	PNB BANK	PUNB0033110	03312413001765	RJHA00004131
5379	92	HANUMANGARH	1265	HANUMANGARH	38030	BHOM PURA	311845	61458	81945	455248	PNB BANK	PUNB0050410	05042041000101	RJHA00003723
5380	92	HANUMANGARH	1265	HANUMANGARH	294699	BHUNNAWALI DHANI	234714	46258	61677	342649	HDFC BANK	HDFC0003401	50100348459776	RJHA00004133
5381	92	HANUMANGARH	1265	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	263989	52027	69369	385385	SBI BANK	SBIN0017600	35525675548	RJHA00003712
5382	92	HANUMANGARH	1265	HANUMANGARH	38035	CHOHILANWALI	355393	70041	93388	518822	PNB BANK	PUNB0101810	10182010007770	RJHA00003728
5383	92	HANUMANGARH	1265	HANUMANGARH	38045	DHOLIPAL	453286	89334	119112	661732	PNB BANK	PUNB0033210	03322040000240	RJHA00003946
5384	92	HANUMANGARH	1265	HANUMANGARH	38049	FATEHGARH	282571	55689	74252	412512	RMGB BANK	RMGB0000216	83007491890	RJHA00003956
5385	92	HANUMANGARH	1265	HANUMANGARH	294694	GURUSAR	343403	67678	90237	501318	HDFC BANK	HDFC0001476	50100349788369	RJHA00004132

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5386	92	HANUMANGARH	1265	HANUMANGARH	38057	HIRNAWALI	297415	58615	78153	434183	HDFC BANK	HDFC0001476	50100059041177	RJHA00003727
5387	92	HANUMANGARH	1265	HANUMANGARH	38061	JANDAWALI	521437	102765	137020	761222	SBI BANK	SBIN0031428	51056391931	RJHA00003957
5388	92	HANUMANGARH	1265	HANUMANGARH	38063	JHAMBER	233572	46032	61377	340981	HDFC BANK	HDFC0001476	50100024900402	RJHA00003729
5389	92	HANUMANGARH	1265	HANUMANGARH	38064	JORKIYAN	304423	59996	79994	444413	HDFC BANK	HDFC0004211	50100176469701	RJHA00003713
5390	92	HANUMANGARH	1265	HANUMANGARH	38073	KISHANPURA DIKHNADA	297519	58635	78180	434334	RMGB BANK	RMGB0000167	11167058472	RJHA00003722
5391	92	HANUMANGARH	1265	HANUMANGARH	38074	KOHLA	258694	50984	67978	377656	RMGB BANK	RMGB0000167	11167013699	RJHA00003970
5392	92	HANUMANGARH	1265	HANUMANGARH	38077	LAKHUWALI	236635	46636	62181	345452	PNB BANK	PUNB0050310	05032041000102	RJHA00003789
5393	92	HANUMANGARH	1265	HANUMANGARH	38081	MAINAWALI	319164	62901	83868	465933	PNB BANK	PUNB0050310	05032010006230	RJHA00004002
5394	92	HANUMANGARH	1265	HANUMANGARH	38082	MAKASAR	548791	108156	144208	801155	RMGB BANK	RMGB0000609	83035086209	RJHA00003778
5395	92	HANUMANGARH	1265	HANUMANGARH	38087	MANUKA	156805	30903	41204	228912	HDFC BANK	HDFC0001476	50100025873351	RJHA00003790
5396	92	HANUMANGARH	1265	HANUMANGARH	38089	MATORIA WALI DHANI	207931	40979	54639	303549	RMGB BANK	RMGB0000174	11174007891	RJHA00003788
5397	92	HANUMANGARH	1265	HANUMANGARH	294705	MOHAN MAGRIYA	272812	53766	71688	398266	HDFC BANK	HDFC0001476	50100350231491	RJHA00004127
5398	92	HANUMANGARH	1265	HANUMANGARH	38093	MUNDA	281481	55474	73966	410921	RMGB BANK	RMGB0000174	11174007620	RJHA00003966
5399	92	HANUMANGARH	1265	HANUMANGARH	38097	NAWAN	288747	56906	75875	421528	BOB BANK	BARBOHANJUN	30230100017908	RJHA00003951
5400	92	HANUMANGARH	1265	HANUMANGARH	38098	NORANGDESAR	293419	57827	77103	428349	SBI BANK	SBIN0031521	51075384853	RJHA00003969
5401	92	HANUMANGARH	1265	HANUMANGARH	38105	PAKKA BHADVA	224333	44212	58949	327494	PNB BANK	PUNB0033110	03312010011910	RJHA00003724
5402	92	HANUMANGARH	1265	HANUMANGARH	38106	PAKKA SAHARNA	454947	89661	119548	664156	PNB BANK	PUNB0033110	03312010011840	RJHA00003945
5403	92	HANUMANGARH	1265	HANUMANGARH	38109	RAMSARA NARAIN	388716	76608	102144	567468	HDFC BANK	HDFC0001476	50100059041214	RJHA00003726
5404	92	HANUMANGARH	1265	HANUMANGARH	38110	RANJEET PURA	272190	53643	71524	397357	AXIS BANK	UTIB0000686	920010043799848	RJHA00003944
5405	92	HANUMANGARH	1265	HANUMANGARH	38114	RODAWALI	449808	88648	118198	656654	RMGB BANK	RMGB0000575	83030684384	RJHA00003947
5406	92	HANUMANGARH	1265	HANUMANGARH	38116	SAHAJIPURA	460656	90786	121048	672490	RMGB BANK	RMGB0000658	83000093930	RJHA00003934
5407	92	HANUMANGARH	1265	HANUMANGARH	38123	SATIPURA	352175	69407	92542	514124	SBI BANK	SBIN0017600	11366562021	RJHA00003968
5408	92	HANUMANGARH	1265	HANUMANGARH	38127	SRINAGAR	278885	54963	73284	407132	RMGB BANK	RMGB0000167	11167013702	RJHA00003931
5409	92	HANUMANGARH	1265	HANUMANGARH	38134	UTTAM SINGH WALA	232742	45869	61158	339769	PNB BANK	PUNB0033110	03312010011860	RJHA00003718
5410	92	HANUMANGARH	1266	NOHAR	38137	22 NTR	206841	40764	54352	301957	SBI BANK	SBIN0031148	51038814928	RJHA00003821
5411	92	HANUMANGARH	1266	NOHAR	38143	ARARKI	267726	52763	70351	390840	BOB BANK	BARBONOHARX	57640100001852	RJHA00003875
5412	92	HANUMANGARH	1266	NOHAR	38144	BADBIRANA	242863	47864	63818	354545	RMGB BANK	RMGB0000175	11175014081	RJHA00003822
5413	92	HANUMANGARH	1266	NOHAR	38146	BARWALI (11 NTR (B))	240424	47383	63177	350984	RMGB BANK	RMGB0000175	11175011308	RJHA00003848
5414	92	HANUMANGARH	1266	NOHAR	38148	BHANGULI	208139	41020	54693	303852	IDBI BANK	IBKL0001520	1520104000045252	RJHA00003795
5415	92	HANUMANGARH	1266	NOHAR	38150	BHOGRANA	200976	39608	52811	293395	ICICI BANK	ICIC0006721	672101702375	RJHA00003820
5416	92	HANUMANGARH	1266	NOHAR	38151	BHUKARKA	416485	82081	109441	608007	SBI BANK	SBIN0031572	51083202897	RJHA00003849
5417	92	HANUMANGARH	1266	NOHAR	38152	BIRKALI	272553	53715	71620	397888	RMGB BANK	RMGB0000165	83007702620	RJHA00003799
5418	92	HANUMANGARH	1266	NOHAR	38155	CHAK SARDARPURA	264871	52201	69601	386673	IDBI BANK	IBKL0001520	1520104000043379	RJHA00003888
5419	92	HANUMANGARH	1266	NOHAR	38156	DALPATPURA	282000	55577	74102	411679	RMGB BANK	RMGB0000585	83023789091	RJHA00003842
5420	92	HANUMANGARH	1266	NOHAR	38158	DEEPLANA (23 DPN)	284232	56016	74689	414937	BOB BANK	BARBONOHARX	57640100002203	RJHA00003761
5421	92	HANUMANGARH	1266	NOHAR	38159	DEIDAS	434393	85610	114147	634150	ICICI BANK	ICIC0006721	672101702358	RJHA00003802
5422	92	HANUMANGARH	1266	NOHAR	38160	DHANDELA	175854	34657	46210	256721	BOB BANK	BARBONOHARX	57640100002824	RJHA00003850
5423	92	HANUMANGARH	1266	NOHAR	38163	DHANSIA	387107	76291	101722	565120	PNB BANK	PUNB0448700	4487000100024215	RJHA00003830
5424	92	HANUMANGARH	1266	NOHAR	38164	DHILKY (9 GGM)	223087	43966	58622	325675	SBI BANK	SBIN0031522	51084769058	RJHA00003779
5425	92	HANUMANGARH	1266	NOHAR	38166	GOGAMERI (5 GGM)	289266	57009	76012	422287	SBI BANK	SBIN0032373	51038814984	RJHA00003819
5426	92	HANUMANGARH	1266	NOHAR	38167	GORKHANA	351967	69366	92488	513821	SBI BANK	SBIN0031708	51038814633	RJHA00003798
5427	92	HANUMANGARH	1266	NOHAR	38168	GUDIYA (14 JSN)	258487	50943	67923	377353	BOB BANK	BARBONOHARX	57640100001865	RJHA00003873
5428	92	HANUMANGARH	1266	NOHAR	38170	JABRASAR	308108	60722	80963	449793	PNB BANK	PUNB0448700	4487000100013468	RJHA00003829
5429	92	HANUMANGARH	1266	NOHAR	38171	JASANA (25 JSN)	406312	80076	106768	593156	SBI BANK	SBIN0032372	61252945316	RJHA00003814
5430	92	HANUMANGARH	1266	NOHAR	38173	KANSAR	308315	60763	81017	450095	RMGB BANK	RMGB0000175	11175011455	RJHA00003796
5431	92	HANUMANGARH	1266	NOHAR	38178	KHUIYAN	318125	62696	83595	464416	SBI BANK	SBIN0031708	51038814939	RJHA00003815
5432	92	HANUMANGARH	1266	NOHAR	38179	KIKARALI	179799	35435	47246	262480	PNB BANK	PUNB0448700	4487000100024400	RJHA00003828

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5433	92	HANUMANGARH	1266	NOHAR	38180	LAKHASAR	249559	49183	65578	364320	IDBI BANK	IBKL0001520	1520104000044907	RJHA00003794
5434	92	HANUMANGARH	1266	NOHAR	38181	LALANA DHIKHANADA	206270	40652	54202	301124	PNB BANK	PUNB0448700	4487000100013495	RJHA00003781
5435	92	HANUMANGARH	1266	NOHAR	38182	LALANA UTRADA	311689	61428	81904	455021	PNB BANK	PUNB0026210	02622010041640	RJHA00003901
5436	92	HANUMANGARH	1266	NOHAR	38183	LALANIA	250857	49439	65919	366215	IDBI BANK	IBKL0001520	1520104000012032	RJHA00003793
5437	92	HANUMANGARH	1266	NOHAR	38186	MALAWANI (3 BARANI)	278937	54973	73297	407207	SBI BANK	SBIN0031345	51083310472	RJHA00003817
5438	92	HANUMANGARH	1266	NOHAR	38187	MANDARPURA	273643	53930	71906	399479	PNB BANK	PUNB0959200	4487000100013389	RJHA00003797
5439	92	HANUMANGARH	1266	NOHAR	38188	MEGHANA	271671	53541	71388	396600	PNB BANK	PUNB0448700	4487000100013422	RJHA00003878
5440	92	HANUMANGARH	1266	NOHAR	38192	NANAU	275823	54359	72479	402661	IDBI BANK	IBKL0001520	1520104000023649	RJHA00003792
5441	92	HANUMANGARH	1266	NOHAR	38193	NEEMLA	250649	49398	65864	365911	RMGB BANK	RMGB0000175	11175011466	RJHA00003823
5442	92	HANUMANGARH	1266	NOHAR	38196	PADAMPURA (10 JSN)	218572	43076	57435	319083	ICICI BANK	ICIC0006721	672101702359	RJHA00003893
5443	92	HANUMANGARH	1266	NOHAR	38198	PANDUSAR	363283	71596	95461	530340	RMGB BANK	RMGB0000175	11175011400	RJHA00003847
5444	92	HANUMANGARH	1266	NOHAR	38199	PARLIKA (19 NTR)	449601	88607	118143	656351	PNB BANK	PUNB0136300	1363000100031552	RJHA00003862
5445	92	HANUMANGARH	1266	NOHAR	38200	PHEPHANA (1 KNN)	761601	150097	200129	1111827	SBI BANK	SBIN0031345	51083310370	RJHA00003863
5446	92	HANUMANGARH	1266	NOHAR	38201	PICHKARAI(6BARANI)	253504	49961	66614	370079	SBI BANK	SBIN0031572	51083200254	RJHA00003839
5447	92	HANUMANGARH	1266	NOHAR	38204	RAMSARA (26 NTR)	208450	41081	54775	304306	ICICI BANK	ICIC0006721	672101702292	RJHA00003810
5448	92	HANUMANGARH	1266	NOHAR	38205	RAMGARH (16 DPN)	490087	96586	128782	715455	SBI BANK	SBIN0031522	51084767969	RJHA00003889
5449	92	HANUMANGARH	1266	NOHAR	38207	RATANPURA(1 RPM)	288176	56794	75725	420695	ICICI BANK	ICIC0006712	671201701391	RJHA00003780
5450	92	HANUMANGARH	1266	NOHAR	38211	SHEORANI	189868	37419	49892	277179	ICICI BANK	ICIC0006721	672101702371	RJHA00003760
5451	92	HANUMANGARH	1266	NOHAR	38209	SIRANGSAR	228745	45081	60108	333934	BOB BANK	BARBONOHARX	57640100001001	RJHA00003800
5452	92	HANUMANGARH	1266	NOHAR	38210	SONARI	465899	91819	122426	680144	ICICI BANK	ICIC0006721	672101702320	RJHA00003900
5453	92	HANUMANGARH	1266	NOHAR	38212	THALKARA (17 RWD)	331932	65417	87223	484572	AXIS BANK	UTIB0001286	919010056941548	RJHA00003826
5454	92	HANUMANGARH	1266	NOHAR	38213	TOPARIAN BARANI	197498	38923	51897	288318	RMGB BANK	RMGB0000180	11180003977	RJHA00003851
5455	92	HANUMANGARH	1266	NOHAR	38214	TYDIASAR	243071	47904	63873	354848	PNB BANK	PUNB0448700	4487000100013459	RJHA00003825
5456	92	HANUMANGARH	1266	NOHAR	38215	UJALWAS(11 BARANI)	154625	30473	40631	225729	BOB BANK	BARBONOHARX	57640100000329	RJHA00003887
5457	92	HANUMANGARH	6842	PILIBANGA	294678	11 STB	234143	46145	61527	341815	RMGB BANK	RMGB0000673	83063266960	RJHA00004145
5458	92	HANUMANGARH	6842	PILIBANGA	38014	18 SPD	210319	41450	55266	307035	ICICI BANK	ICIC0006714	671401410304	RJHA00003871
5459	92	HANUMANGARH	6842	PILIBANGA	294679	27 PBN	225112	44365	59153	328630	RMGB BANK	RMGB0000607	83063120646	RJHA00004146
5460	92	HANUMANGARH	6842	PILIBANGA	294684	4 NR NIHALPURA	211824	41746	55662	309232	RMGB BANK	RMGB0000673	83063264475	RJHA00004148
5461	92	HANUMANGARH	6842	PILIBANGA	294665	45 NDR	228226	44979	59972	333177	RMGB BANK	RMGB0000673	83063269927	RJHA00004147
5462	92	HANUMANGARH	6842	PILIBANGA	294669	6 BHM DHOREWALA	214056	42186	56248	312490	RMGB BANK	RMGB0000673	83063267919	RJHA00004149
5463	92	HANUMANGARH	6842	PILIBANGA	294690	6 SGR BHAGSAR	234610	46237	61649	342496	RMGB BANK	RMGB0000607	83063324695	RJHA00004150
5464	92	HANUMANGARH	6842	PILIBANGA	294663	7 STB	171390	33778	45037	250205	PNB BANK	PUNB0511310	51132122002486	RJHA00004151
5465	92	HANUMANGARH	6842	PILIBANGA	38021	AMARPURA RATHAN	250441	49357	65809	365607	SBI BANK	SBIN0050673	55112795480	RJHA00003811
5466	92	HANUMANGARH	6842	PILIBANGA	294675	AMARSINGH WALA	212187	41818	55757	309762	PNB BANK	PUNB0182710	18272413002264	RJHA00004152
5467	92	HANUMANGARH	6842	PILIBANGA	38023	AYALKI	267466	52712	70283	390461	RMGB BANK	RMGB0000163	11163020327	RJHA00003954
5468	92	HANUMANGARH	6842	PILIBANGA	38024	BADOPAL	274110	54022	72029	400161	PNB BANK	PUNB0511310	51132041000283	RJHA00003836
5469	92	HANUMANGARH	6842	PILIBANGA	38036	DABALI BAS KUTAB	226980	44733	59644	331357	AXIS BANK	UTIB0001187	919010036074804	RJHA00003835
5470	92	HANUMANGARH	6842	PILIBANGA	38038	DABLI BAS CHUGATA	330427	65121	86827	482375	SBI BANK	SBIN0031145	51075431191	RJHA00003818
5471	92	HANUMANGARH	6842	PILIBANGA	38039	DABLI BAS MIDHA ROHI	260355	51311	68414	380080	BOB BANK	BARBOPILIBA	51030100005210	RJHA00003831
5472	92	HANUMANGARH	6842	PILIBANGA	38040	DABLI BAS MOLVI	840756	165696	220929	1227381	SBI BANK	SBIN0031145	51075431055	RJHA00003762
5473	92	HANUMANGARH	6842	PILIBANGA	38041	DABLI BAS PEMA	366397	72210	96279	534886	PNB BANK	PUNB0663800	6638000100011545	RJHA00003749
5474	92	HANUMANGARH	6842	PILIBANGA	38046	DINGWALA	252985	49858	66478	369321	PNB BANK	PUNB0511310	51132041000269	RJHA00003824
5475	92	HANUMANGARH	6842	PILIBANGA	38047	DOLTANWALI	297779	58686	78248	434713	PNB BANK	PUNB0511310	51132041000320	RJHA00003885
5476	92	HANUMANGARH	6842	PILIBANGA	38048	DULMANA	270840	53377	71170	395387	RMGB BANK	RMGB0000166	11166033219	RJHA00003874
5477	92	HANUMANGARH	6842	PILIBANGA	38051	GOLUWALA NIWADAN	522787	103031	137375	763193	SBI BANK	SBIN0031298	51080592060	RJHA00003881
5478	92	HANUMANGARH	6842	PILIBANGA	38052	GOLUWALA SIHAGAN	369252	72772	97030	539054	PNB BANK	PUNB0182710	18272041000021	RJHA00003884
5479	92	HANUMANGARH	6842	PILIBANGA	38054	HANSLIYA	259577	51157	68210	378944	PNB BANK	PUNB0182710	18272041000168	RJHA00003827

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5480	92	HANUMANGARH	6842	PILIBANGA	38055	HARDAYALPURA	223191	43987	58649	325827	SBI BANK	SBIN0032492	51080552708	RJHA00003882
5481	92	HANUMANGARH	6842	PILIBANGA	38060	JAKHRAWALI	290460	57244	76325	424029	ICICI BANK	ICIC0006714	671401014899	RJHA00003812
5482	92	HANUMANGARH	6842	PILIBANGA	38065	KALI BANGAN	227344	44805	59740	331889	PNB BANK	PUNB0511310	51132413000839	RJHA00003763
5483	92	HANUMANGARH	6842	PILIBANGA	38066	KANHEWALA	212343	41849	55798	309990	RMGB BANK	RMGB0000160	11160024709	RJHA00003872
5484	92	HANUMANGARH	6842	PILIBANGA	38068	KHARLIYAN	132254	26065	34753	193072	SBI BANK	SBIN0031577	51086036062	RJHA00003813
5485	92	HANUMANGARH	6842	PILIBANGA	38070	KHOTAN WALI	410672	80935	107914	599521	SBI BANK	SBIN0032492	51080552719	RJHA00003883
5486	92	HANUMANGARH	6842	PILIBANGA	38076	LAKHASAR	214419	42258	56344	313021	PNB BANK	PUNB0144600	1446000100066976	RJHA00004094
5487	92	HANUMANGARH	6842	PILIBANGA	38078	LIKHMISAR	315271	62134	82845	460250	SBI BANK	SBIN0031577	51086041878	RJHA00003942
5488	92	HANUMANGARH	6842	PILIBANGA	38080	LONGWALA	293730	57888	77185	428803	PNB BANK	PUNB0511310	51132413000642	RJHA00003750
5489	92	HANUMANGARH	6842	PILIBANGA	38086	MANAKTHADI	306447	60395	80526	447368	HDFC BANK	HDFC0001484	50100060608193	RJHA00003816
5490	92	HANUMANGARH	6842	PILIBANGA	38100	PANDITAN WALI	280546	55290	73720	409556	ICICI BANK	ICIC0006724	672401701746	RJHA00003870
5491	92	HANUMANGARH	6842	PILIBANGA	38103	PILIBANGAN GAON	336396	66297	88396	491089	AXIS BANK	UTIB0001187	911010015605315	RJHA00003880
5492	92	HANUMANGARH	6842	PILIBANGA	38104	PREM PURA	209385	41266	55021	305672	PNB BANK	PUNB0511310	51132413000837	RJHA00003952
5493	92	HANUMANGARH	6842	PILIBANGA	38107	RAM PURA	423648	83493	111324	618465	PNB BANK	PUNB0511310	51132041001372	RJHA00003953
5494	92	HANUMANGARH	6842	PILIBANGA	38122	SARAVAN WALA	235337	46380	61840	343557	ICICI BANK	ICIC0006724	672401701735	RJHA00003746
5495	92	HANUMANGARH	6842	PILIBANGA	38128	SURANWALI	234039	46125	61499	341663	RMGB BANK	RMGB0000179	11179006371	RJHA00003837
5496	92	HANUMANGARH	6842	PILIBANGA	38133	UMEWALA	208658	41122	54830	304610	RMGB BANK	RMGB0000160	11160011712	RJHA00003877
5497	92	HANUMANGARH	6845	RAWATSAR	38135	15-16 KWD	154054	30361	40481	224896	RMGB BANK	RMGB0000177	11177082436	RJHA00003978
5498	92	HANUMANGARH	6845	RAWATSAR	38136	22 AG	208606	41112	54816	304534	RMGB BANK	RMGB0000177	11177056165	RJHA00003977
5499	92	HANUMANGARH	6845	RAWATSAR	38138	25 RWD	332763	65581	87441	485785	PNB BANK	PUNB0191410	19142041000118	RJHA00003786
5500	92	HANUMANGARH	6845	RAWATSAR	38139	29 DWD	242604	47812	63750	354166	RMGB BANK	RMGB0000177	11177080574	RJHA00003784
5501	92	HANUMANGARH	6845	RAWATSAR	38140	4 CYM	186754	36806	49074	272634	RMGB BANK	RMGB0000177	11177087977	RJHA00003936
5502	92	HANUMANGARH	6845	RAWATSAR	38141	4 DWM	261912	51618	68824	382354	RMGB BANK	RMGB0000177	11177059484	RJHA00003958
5503	92	HANUMANGARH	6845	RAWATSAR	294659	6-7 DWD	209333	41255	55007	305595	PNB BANK	PUNB0093000	0930000100211250	RJHA00004101
5504	92	HANUMANGARH	6845	RAWATSAR	38142	99 RD	149953	29553	39404	218910	RMGB BANK	RMGB0000177	11177060591	RJHA00003974
5505	92	HANUMANGARH	6845	RAWATSAR	38145	BARAMSAR	286723	56507	75343	418573	RMGB BANK	RMGB0000177	11177061709	RJHA00003972
5506	92	HANUMANGARH	6845	RAWATSAR	38147	BHAKHARANWALA (10KWD)	190958	37634	50179	278771	RMGB BANK	RMGB0000177	11177062816	RJHA00003973
5507	92	HANUMANGARH	6845	RAWATSAR	38149	BHERUSARI (5 SPD-B)	181408	35752	47669	264829	ICICI BANK	ICIC0006714	671401702016	RJHA00003981
5508	92	HANUMANGARH	6845	RAWATSAR	38153	BISRASAR	254853	50227	66969	372049	RMGB BANK	RMGB0000177	11177065034	RJHA00003980
5509	92	HANUMANGARH	6845	RAWATSAR	294658	BUDHWALIYA	208191	41030	54707	303928	PNB BANK	PUNB0191410	19142413001106	RJHA00004102
5510	92	HANUMANGARH	6845	RAWATSAR	38154	CHAIYA (1 CYM)	264975	52221	69628	386824	RMGB BANK	RMGB0000177	11177057272	RJHA00003983
5511	92	HANUMANGARH	6845	RAWATSAR	38157	DANIYA SAR	208243	41040	54721	304004	RMGB BANK	RMGB0000177	11177067268	RJHA00003783
5512	92	HANUMANGARH	6845	RAWATSAR	38161	DHANDU SAR	216963	42759	57012	316734	RMGB BANK	RMGB0000177	11177066140	RJHA00003858
5513	92	HANUMANGARH	6845	RAWATSAR	38162	DHANNASAR (5 KDD)	264611	52150	69533	386294	RMGB BANK	RMGB0000177	11177078349	RJHA00003964
5514	92	HANUMANGARH	6845	RAWATSAR	38165	GANDHELI (30 RWD)	334268	65878	87837	487983	SBI BANK	SBIN0032009	61133905368	RJHA00003976
5515	92	HANUMANGARH	6845	RAWATSAR	38169	HARDASWALI (4 JBD)	208606	41112	54816	304534	RMGB BANK	RMGB0000177	11177085754	RJHA00003961
5516	92	HANUMANGARH	6845	RAWATSAR	38172	JHEDASAR	295183	58175	77566	430924	RMGB BANK	RMGB0000177	11177014409	RJHA00003785
5517	92	HANUMANGARH	6845	RAWATSAR	38174	KANWANI (14 KM)	213641	42104	56139	311884	RMGB BANK	RMGB0000177	11177058389	RJHA00003985
5518	92	HANUMANGARH	6845	RAWATSAR	38175	KELANIYAN	229316	45194	60258	334768	RMGB BANK	RMGB0000177	11177069481	RJHA00003982
5519	92	HANUMANGARH	6845	RAWATSAR	38176	KHEDASARI (4 KHD)	208295	41051	54734	304080	RMGB BANK	RMGB0000177	11177070587	RJHA00003975
5520	92	HANUMANGARH	6845	RAWATSAR	38177	KHODAN (1 KDD)	243278	47945	63927	355150	RMGB BANK	RMGB0000177	11177083531	RJHA00003987
5521	92	HANUMANGARH	6845	RAWATSAR	38185	MALASAR	253711	50001	66669	370381	RMGB BANK	RMGB0000177	11177071693	RJHA00003984
5522	92	HANUMANGARH	6845	RAWATSAR	38184	MAYLA	202741	39956	53275	295972	RMGB BANK	RMGB0000177	11177072802	RJHA00003782
5523	92	HANUMANGARH	6845	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	198225	39066	52088	289379	ICICI BANK	ICIC0006725	672501702279	RJHA00003979
5524	92	HANUMANGARH	6845	RAWATSAR	38190	MOTER	323575	63770	85027	472372	ICICI BANK	ICIC0006725	672501702295	RJHA00003962
5525	92	HANUMANGARH	6845	RAWATSAR	38191	NAIYASAR	243434	47976	63968	355378	RMGB BANK	RMGB0000177	11177075019	RJHA00003787
5526	92	HANUMANGARH	6845	RAWATSAR	38194	NEOLAKHI (9 KKM)	310340	61162	81549	453051	RMGB BANK	RMGB0000608	11177067257	RJHA00003959

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5527	92	HANUMANGARH	6845	RAWATSAR	38195	NIRWAL(3-4 NWM)	183899	36243	48324	268466	RMGB BANK	RMGB0000177	11177079466	RJHA00003963
5528	92	HANUMANGARH	6845	RAWATSAR	38197	PALLU	380204	74931	99908	555043	RMGB BANK	RMGB0000177	11177076125	RJHA00003971
5529	92	HANUMANGARH	6845	RAWATSAR	38202	POHARKA (5 PRKM)	285166	56201	74934	416301	RMGB BANK	RMGB0000177	11177086860	RJHA00003937
5530	92	HANUMANGARH	6845	RAWATSAR	38203	PURABSAR	240424	47383	63177	350984	RMGB BANK	RMGB0000177	11177077232	RJHA00003857
5531	92	HANUMANGARH	6845	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	408181	80444	107259	595884	RMGB BANK	RMGB0000177	11177056154	RJHA00003960
5532	92	HANUMANGARH	6845	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	237984	46902	62536	347422	RMGB BANK	RMGB0000177	11177078350	RJHA00003860
5533	92	HANUMANGARH	6843	SANGARIA	38019	AMAR PURA JALU	182498	35967	47956	266421	RMGB BANK	RMGB0000178	11178051597	RJHA00003742
5534	92	HANUMANGARH	6843	SANGARIA	38028	BHAGATPURA	165213	32560	43414	241187	RMGB BANK	RMGB0000178	11178052455	RJHA00003907
5535	92	HANUMANGARH	6843	SANGARIA	38029	BHAKHRAWALI	266169	52457	69942	388568	RMGB BANK	RMGB0000178	11178052568	RJHA00003753
5536	92	HANUMANGARH	6843	SANGARIA	38031	BOLANWALI	298557	58840	78453	435850	RMGB BANK	RMGB0000178	11178052670	RJHA00003906
5537	92	HANUMANGARH	6843	SANGARIA	38033	CHAK HEERA SINGH WALA	179384	35353	47137	261874	PNB BANK	PUNB0048000	0480000101086390	RJHA00003913
5538	92	HANUMANGARH	6843	SANGARIA	38043	DEENGARH	181927	35854	47806	265587	PNB BANK	PUNB0050910	05092040000110	RJHA00003751
5539	92	HANUMANGARH	6843	SANGARIA	38044	DHABAN	545936	107593	143458	796987	RMGB BANK	RMGB0000178	11178052896	RJHA00003910
5540	92	HANUMANGARH	6843	SANGARIA	38050	FATEHPUR	224177	44181	58908	327266	RMGB BANK	RMGB0000178	11178053005	RJHA00003745
5541	92	HANUMANGARH	6843	SANGARIA	38056	HARIPURA	322330	63525	84700	470555	RMGB BANK	RMGB0000178	11178053118	RJHA00003758
5542	92	HANUMANGARH	6843	SANGARIA	38058	INDER GARH	124468	24530	32707	181705	RMGB BANK	RMGB0000178	11178053221	RJHA00003909
5543	92	HANUMANGARH	6843	SANGARIA	38059	INDER PURA	152497	30054	40072	222623	RMGB BANK	RMGB0000178	11178051609	RJHA00003752
5544	92	HANUMANGARH	6843	SANGARIA	38062	JANDWALA SIKHAN	129555	25533	34044	189132	PNB BANK	PUNB0048000	0480000101086549	RJHA00003738
5545	92	HANUMANGARH	6843	SANGARIA	38071	KIKARWALI	296948	58523	78030	433501	RMGB BANK	RMGB0000178	11178051712	RJHA00003748
5546	92	HANUMANGARH	6843	SANGARIA	38072	KISHAN PURA UTARADA	235700	46452	61936	344088	HDFC BANK	HDFC0002602	50100037286450	RJHA00003740
5547	92	HANUMANGARH	6843	SANGARIA	38079	LILANWALI	290979	57346	76462	424787	SBI BANK	SBIN0009505	11705795766	RJHA00003744
5548	92	HANUMANGARH	6843	SANGARIA	38084	MALARAMPURA	159244	31384	41845	232473	RMGB BANK	RMGB0000178	11178052035	RJHA00003730
5549	92	HANUMANGARH	6843	SANGARIA	38085	MANAKSAR	365982	72128	96170	534280	RMGB BANK	RMGB0000178	11178052148	RJHA00003759
5550	92	HANUMANGARH	6843	SANGARIA	38092	MORJAND SIKHAN	209592	41306	55075	305973	RMGB BANK	RMGB0000178	11178052251	RJHA00003756
5551	92	HANUMANGARH	6843	SANGARIA	38094	NAGRANA	365774	72087	96116	533977	RMGB BANK	RMGB0000178	11178052364	RJHA00003755
5552	92	HANUMANGARH	6843	SANGARIA	38096	NATHWANA	317243	62522	83363	463128	RMGB BANK	RMGB0000178	11178052433	RJHA00003911
5553	92	HANUMANGARH	6843	SANGARIA	38099	NUKERA	303021	59719	79626	442366	RMGB BANK	RMGB0000171	11171007066	RJHA00003915
5554	92	HANUMANGARH	6843	SANGARIA	38111	RASUWALA	196875	38800	51734	287409	RMGB BANK	RMGB0000178	11178052444	RJHA00003754
5555	92	HANUMANGARH	6843	SANGARIA	38113	RATTAN PURA	316153	62307	83077	461537	RMGB BANK	RMGB0000178	11178052466	RJHA00003916
5556	92	HANUMANGARH	6843	SANGARIA	38117	SAHAPINI	173311	34156	45541	253008	RMGB BANK	RMGB0000178	11178052488	RJHA00003747
5557	92	HANUMANGARH	6843	SANGARIA	38121	SANT PURA	154988	30545	40727	226260	RMGB BANK	RMGB0000178	11178052477	RJHA00003757
5558	92	HANUMANGARH	6843	SANGARIA	38126	SINGHPURA	201080	39629	52838	293547	PNB BANK	PUNB0033210	03322040000160	RJHA00003914
5559	92	HANUMANGARH	6844	TIBBI	38015	2 KSP	178968	35271	47028	261267	PNB BANK	PUNB0138910	13892041000422	RJHA00003715
5560	92	HANUMANGARH	6844	TIBBI	38018	4 KSP	209488	41286	55048	305822	PNB BANK	PUNB0138910	13892041001481	RJHA00003733
5561	92	HANUMANGARH	6844	TIBBI	38026	BASHIR	269490	53111	70815	393416	SBI BANK	SBIN0032264	51036105447	RJHA00003739
5562	92	HANUMANGARH	6844	TIBBI	38027	BERWALA	229160	45163	60217	334540	SBI BANK	SBIN0031431	51086140552	RJHA00003930
5563	92	HANUMANGARH	6844	TIBBI	38032	CHAHUWALI	394997	77846	103795	576638	PNB BANK	PUNB0206110	20612041000013	RJHA00003741
5564	92	HANUMANGARH	6844	TIBBI	38131	CHANDURWALI	272034	53612	71483	397129	PNB BANK	PUNB0138910	13892041000361	RJHA00003922
5565	92	HANUMANGARH	6844	TIBBI	38037	DABALI KALAN	377660	74429	99239	551328	PNB BANK	PUNB0138910	13892041000576	RJHA00003876
5566	92	HANUMANGARH	6844	TIBBI	38042	DABLI KHURD	240216	47342	63122	350680	PNB BANK	PUNB0262600	2626000100009868	RJHA00003940
5567	92	HANUMANGARH	6844	TIBBI	38053	GUDIA	262691	51771	69028	383490	HDFC BANK	HDFC0002602	50100039182886	RJHA00003735
5568	92	HANUMANGARH	6844	TIBBI	38067	KHARA KHERA	415084	81805	109073	605962	RMGB BANK	RMGB0000170	11170006073	RJHA00003716
5569	92	HANUMANGARH	6844	TIBBI	38069	KHINANIA	265390	52303	69738	387431	PNB BANK	PUNB0138910	13892041000675	RJHA00003939
5570	92	HANUMANGARH	6844	TIBBI	38075	KULCHANDER	163812	32284	43045	239141	RMGB BANK	RMGB0000172	83035694025	RJHA00003736
5571	92	HANUMANGARH	6844	TIBBI	38083	MALAR KHERA	239282	47158	62877	349317	PNB BANK	PUNB0045910	04592010009440	RJHA00003725
5572	92	HANUMANGARH	6844	TIBBI	38088	MASITANWALI	253244	49909	66546	369699	SBI BANK	SBIN0031367	51086410361	RJHA00003743
5573	92	HANUMANGARH	6844	TIBBI	38090	MEHARWALA	394322	77713	103617	575652	RMGB BANK	RMGB0000173	11173009617	RJHA00003852

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5574	92	HANUMANGARH	6844	TIBBI	38091	MIRJEWALI MER	310028	61100	81467	452595	SBI BANK	SBIN0031524	51083020351	RJHA00003855
5575	92	HANUMANGARH	6844	TIBBI	38095	NAIWALA	194280	38289	51052	283621	PNB BANK	PUNB0138910	13892041001818	RJHA00003732
5576	92	HANUMANGARH	6844	TIBBI	38101	PANNIWALI	193657	38166	50888	282711	HDFC BANK	HDFC0001476	50100059041190	RJHA00003854
5577	92	HANUMANGARH	6844	TIBBI	38102	PEERKAMARIA	267570	52733	70310	390613	SBI BANK	SBIN0031146	51036105425	RJHA00003856
5578	92	HANUMANGARH	6844	TIBBI	38108	RAMPURA URF RAMSARA	245459	48375	64500	358334	PNB BANK	PUNB0262600	2626000100005604	RJHA00003924
5579	92	HANUMANGARH	6844	TIBBI	38112	RATHI KHERA	154884	30525	40700	226109	SBI BANK	SBIN0031301	51074150847	RJHA00003731
5580	92	HANUMANGARH	6844	TIBBI	38115	SABUANA	253296	49920	66560	369776	RMGB BANK	RMGB0000170	11170006200	RJHA00003879
5581	92	HANUMANGARH	6844	TIBBI	38118	SAHARNI	226669	44672	59563	330904	RMGB BANK	RMGB0000172	83039803564	RJHA00003921
5582	92	HANUMANGARH	6844	TIBBI	38119	SALEMGARH MASANEE	283193	55812	74416	413421	SBI BANK	SBIN0031301	51074201373	RJHA00003920
5583	92	HANUMANGARH	6844	TIBBI	38120	SALIWALA	238451	46994	62659	348104	PNB BANK	PUNB0045910	04592010006450	RJHA00003737
5584	92	HANUMANGARH	6844	TIBBI	38124	SHEREKAN	252466	49756	66341	368563	PNB BANK	PUNB0138910	13892041002266	RJHA00003734
5585	92	HANUMANGARH	6844	TIBBI	38125	SILWALA KHURRD	233520	46022	61363	340905	SBI BANK	SBIN0031367	51086410349	RJHA00003853
5586	92	HANUMANGARH	6844	TIBBI	38129	SUREWALA	357781	70511	94015	522307	PNB BANK	PUNB0138910	13892041001580	RJHA00003919
5587	92	HANUMANGARH	6844	TIBBI	38130	TALWARA	503634	99256	132342	735232	SBI BANK	SBIN0031431	51086120579	RJHA00003923
5588	93	JAIPUR	1267	AMBER	38216	ACHROL	647813	127671	170228	945712	SBI BANK	SBIN0032093	51030521870	RJJP00011048
5589	93	JAIPUR	1267	AMBER	262109	AKEDADOONGAR	417897	82359	109812	610068	BOB BANK	BARBOAKEDAX	44120100007509	RJJP00011826
5590	93	JAIPUR	1267	AMBER	38217	AKHEPURA	231893	45701	60935	338529	BOB BANK	BARBOAKEDAX	44120100009315	RJJP00011033
5591	93	JAIPUR	1267	AMBER	38219	BAGWADA	280316	55245	73660	409221	SBI BANK	SBIN0031636	51030521994	RJJP00011070
5592	93	JAIPUR	1267	AMBER	38221	BEELPUR	154939	30535	40714	226188	RMGB BANK	RMGB0000448	11330139796	RJJP00011034
5593	93	JAIPUR	1267	AMBER	38225	BILOCHI	239885	47276	63035	350196	SBI BANK	SBIN0031636	51030521983	RJJP00011069
5594	93	JAIPUR	1267	AMBER	38226	CHANDWAJI	218702	43102	57469	319273	RMGB BANK	RMGB0000410	11331487892	RJJP00011072
5595	93	JAIPUR	1267	AMBER	38228	CHAPRADI	170149	33533	44711	248393	SBI BANK	SBIN0031034	51030521892	RJJP00011071
5596	93	JAIPUR	1267	AMBER	38229	CHITANU KALAN	180418	35557	47409	263384	RMGB BANK	RMGB0000410	11331515548	RJJP00011064
5597	93	JAIPUR	1267	AMBER	38230	CHOUNP	374285	73764	98352	546401	SBI BANK	SBIN0031034	51030521972	RJJP00012057
5598	93	JAIPUR	1267	AMBER	294306	DEV KA HARWADA	182438	35955	47940	266333	PNB BANK	PUNB0787800	7878000100042858	RJJP00012055
5599	93	JAIPUR	1267	AMBER	38232	DHAND	160868	31704	42272	234844	SBI BANK	SBIN0031034	51030522024	RJJP00011121
5600	93	JAIPUR	1267	AMBER	38233	DOULATPURA	259263	51096	68127	378486	SBI BANK	SBIN0031636	61129454310	RJJP00011065
5601	93	JAIPUR	1267	AMBER	294305	GHATWADA	177711	35023	46698	259432	SBI BANK	SBIN0032420	39153585576	RJJP00012056
5602	93	JAIPUR	1267	AMBER	38239	KANT	294496	58039	77386	429921	SBI BANK	SBIN0031034	51030521881	RJJP00011049
5603	93	JAIPUR	1267	AMBER	38240	KANWARPURA	261798	51595	68794	382187	PNB BANK	PUNB0082510	08252041001030	RJJP00011066
5604	93	JAIPUR	1267	AMBER	38242	KHORA MEENA	219948	43347	57797	321092	SBI BANK	SBIN0031034	51030521858	RJJP00011047
5605	93	JAIPUR	1267	AMBER	38245	KUKAS	239197	47141	62855	349193	HDFC BANK	HDFC0003623	50100221939203	RJJP00011046
5606	93	JAIPUR	1267	AMBER	38246	LABANA	355724	70106	93475	519305	SBI BANK	SBIN0031034	51030521869	RJJP00011068
5607	93	JAIPUR	1267	AMBER	38247	LAKHER	210624	41510	55346	307480	SBI BANK	SBIN0032093	51030521927	RJJP00011086
5608	93	JAIPUR	1267	AMBER	38249	MANPURA MACHERI	448360	88363	117817	654540	RMGB BANK	RMGB0000448	11330137347	RJJP00011117
5609	93	JAIPUR	1267	AMBER	38252	NANGAL SUSAVTAN	339224	66854	89139	495217	SBI BANK	SBIN0031034	51030521847	RJJP00011031
5610	93	JAIPUR	1267	AMBER	38259	RUNDAL	303218	59758	79678	442654	RMGB BANK	RMGB0000448	11330137336	RJJP00011035
5611	93	JAIPUR	1267	AMBER	38261	SHYAMPURA	212429	41865	55821	310115	PNB BANK	PUNB0787800	7878000100042423	RJJP00011067
5612	93	JAIPUR	1267	AMBER	38262	SIROHI	138998	27394	36525	202917	SBI BANK	SBIN0032093	51030521961	RJJP00011073
5613	93	JAIPUR	295307	ANDHI	38436	ANDHI	313831	61850	82466	458147	RMGB BANK	RMGB0000398	83008956062	RJJP00011145
5614	93	JAIPUR	295307	ANDHI	38438	BEHLOR	174661	34422	45896	254979	SBI BANK	SBIN0031640	51074731366	RJJP00011194
5615	93	JAIPUR	295307	ANDHI	38440	BHAWANI	299308	58988	78650	436946	RMGB BANK	RMGB0000430	83053221114	RJJP00011310
5616	93	JAIPUR	295307	ANDHI	38442	BIRASANA	237951	46895	62527	347373	SBI BANK	SBIN0031043	61126193529	RJJP00011195
5617	93	JAIPUR	295307	ANDHI	38445	CHAWANDIYA	299308	58988	78650	436946	RMGB BANK	RMGB0000412	11331306974	RJJP00011917
5618	93	JAIPUR	295307	ANDHI	294779	DAGOTA	85418	16834	22446	124698	PNB BANK	PUNB0586300	5863000100035180	RJJP00012177
5619	93	JAIPUR	295307	ANDHI	38446	DANGARWADA	184028	36268	48358	268654	RMGB BANK	RMGB0000398	11330248956	RJJP00011915
5620	93	JAIPUR	295307	ANDHI	294334	DEVITALA	189656	37377	49837	276870	SBI BANK	SBIN0031640	39818889559	RJJP00012163

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5621	93	JAIPUR	295307	ANDHI	38447	DHAMSYA	303691	59851	79802	443344	RMGB BANK	RMGB0000412	11331307616	RJJP00011156
5622	93	JAIPUR	295307	ANDHI	38449	DHOOLARAOJI	231248	45574	60766	337588	SBI BANK	SBIN0031043	51078521004	RJJP00011918
5623	93	JAIPUR	295307	ANDHI	294778	GAONLI	161642	31856	42475	235973	SBI BANK	SBIN0032248	39799980547	RJJP00012176
5624	93	JAIPUR	295307	ANDHI	262423	KELA KA BAS	172469	33990	45320	251779	SBI BANK	SBIN0032247	61262632244	RJJP00011929
5625	93	JAIPUR	295307	ANDHI	294783	KOLIWADA	167528	33016	44022	244566	SBI BANK	SBIN0032248	39754885838	RJJP00012175
5626	93	JAIPUR	295307	ANDHI	38456	LALWAS	214663	42306	56408	313377	SBI BANK	SBIN0031043	51078521026	RJJP00011925
5627	93	JAIPUR	295307	ANDHI	38458	MANHAGI	221194	43593	58124	322911	SBI BANK	SBIN0031640	61126269284	RJJP00011926
5628	93	JAIPUR	295307	ANDHI	38460	MATHASOOLA	146345	28842	38456	213643	SBI BANK	SBIN0031640	51074731333	RJJP00011193
5629	93	JAIPUR	295307	ANDHI	38463	NEEMALA	170880	33677	44903	249460	RMGB BANK	RMGB0000398	11330217542	RJJP00011181
5630	93	JAIPUR	295307	ANDHI	38464	NEWER	227467	44829	59772	332068	SBI BANK	SBIN0031043	61125590764	RJJP00011189
5631	93	JAIPUR	295307	ANDHI	38466	PHOOTOLAO	166239	32762	43683	242684	RMGB BANK	RMGB0000398	11330223872	RJJP00011186
5632	93	JAIPUR	295307	ANDHI	38468	RAIPUR	222569	43864	58485	324918	SBI BANK	SBIN0031043	51078521117	RJJP00011927
5633	93	JAIPUR	295307	ANDHI	38469	RAISAR	256384	50528	67371	374283	SBI BANK	SBIN0031640	51074729573	RJJP00011928
5634	93	JAIPUR	295307	ANDHI	262430	RAMYAWALA	183254	36116	48154	267524	SBI BANK	SBIN0032248	61260731585	RJJP00011913
5635	93	JAIPUR	295307	ANDHI	294329	SAIPUR	101015	19908	26544	147467	SBI BANK	SBIN0032248	39792904084	RJJP00012174
5636	93	JAIPUR	295307	ANDHI	38474	SANKOTADA	164306	32381	43175	239862	SBI BANK	SBIN0031043	61125882623	RJJP00011314
5637	93	JAIPUR	295307	ANDHI	38476	THALI	222139	43779	58372	324290	RMGB BANK	RMGB0000398	11330217495	RJJP00011185
5638	93	JAIPUR	295307	ANDHI	38477	THOLAI	257372	50723	67631	375726	SBI BANK	SBIN0031043	61126207895	RJJP00011184
5639	93	JAIPUR	1268	BASSI	38265	BADWA	218057	42975	57300	318332	RMGB BANK	RMGB0000431	11327419555	RJJP00010703
5640	93	JAIPUR	1268	BASSI	262448	BAGRANA	463614	91369	121825	676808	BOB BANK	BARB0BAGRAN	46080100006643	RJJP00011891
5641	93	JAIPUR	1268	BASSI	38266	BAINADA	180891	35650	47533	264074	RMGB BANK	RMGB0000403	11330889955	RJJP00010607
5642	93	JAIPUR	1268	BASSI	38267	BANSKHOH	479898	94578	126105	700581	RMGB BANK	RMGB0000403	11330887595	RJJP00010704
5643	93	JAIPUR	1268	BASSI	38271	BOODTHAL	238896	47082	62776	348754	RMGB BANK	RMGB0000436	11331669702	RJJP00010612
5644	93	JAIPUR	1268	BASSI	38274	DOODHALI	282379	55651	74202	412232	ICICI BANK	ICIC0000648	064801001666	RJJP00010939
5645	93	JAIPUR	1268	BASSI	294290	GHATA	207445	40883	54511	302839	CANARA BANK	CNRB0003350	3350101006198	RJJP00012029
5646	93	JAIPUR	1268	BASSI	38276	HANS MAHAL	166970	32906	43875	243751	RMGB BANK	RMGB0000431	11327429642	RJJP00010617
5647	93	JAIPUR	1268	BASSI	38277	JATWARA	266223	52467	69956	388646	HDFC BANK	HDFC0009115	50100219868700	RJJP00010618
5648	93	JAIPUR	1268	BASSI	38278	JEETAWALA	189312	37310	49746	276368	RMGB BANK	RMGB0000436	11331669598	RJJP00010619
5649	93	JAIPUR	1268	BASSI	38279	JHAR	204738	40350	53800	298888	RMGB BANK	RMGB0000234	11330889230	RJJP00010621
5650	93	JAIPUR	1268	BASSI	38281	KANOTA	483378	95264	127019	705661	RMGB BANK	RMGB0000403	11330887584	RJJP00010705
5651	93	JAIPUR	1268	BASSI	294302	KHORI	200871	39588	52783	293242	RMGB BANK	RMGB0000234	83068815894	RJJP00012020
5652	93	JAIPUR	1268	BASSI	38286	KUTHADA KHURD	214233	42221	56295	312749	PNB BANK	PUNB0169510	16952041000031	RJJP00010706
5653	93	JAIPUR	1268	BASSI	38287	LALGARH	221237	43601	58135	322973	RMGB BANK	RMGB0000403	11330891454	RJJP00010626
5654	93	JAIPUR	1268	BASSI	294793	MANGARH KHOKHAWALA	176981	34879	46506	258366	PNB BANK	PUNB0194620	1946010071017	RJJP00011937
5655	93	JAIPUR	1268	BASSI	38289	MANOHARPURA	289383	57032	76042	422457	RMGB BANK	RMGB0000403	11330885791	RJJP00010635
5656	93	JAIPUR	1268	BASSI	38290	MANSAR KHEDI	157345	31010	41346	229701	SBI BANK	SBIN0031039	51052602074	RJJP00010636
5657	93	JAIPUR	1268	BASSI	38291	MOHANPURA	301757	59470	79294	440521	RMGB BANK	RMGB0000403	11330891476	RJJP00010708
5658	93	JAIPUR	1268	BASSI	38292	PADASOLI	219991	43356	57808	321155	HDFC BANK	HDFC0009115	50100219868676	RJJP00010637
5659	93	JAIPUR	1268	BASSI	38295	PHALIYAWAS	196273	38682	51575	286530	RMGB BANK	RMGB0000403	11330888963	RJJP00010640
5660	93	JAIPUR	1268	BASSI	38297	RAMRATANPURA	196746	38775	51700	287221	PNB BANK	PUNB0169510	16952041000017	RJJP00010935
5661	93	JAIPUR	1268	BASSI	38298	RAMSAR PALAWALA	228241	44982	59976	333199	SBI BANK	SBIN0031039	51052602303	RJJP00010642
5662	93	JAIPUR	1268	BASSI	38280	SHYAMPURA KACHOLIYA	245384	48360	64481	358225	RMGB BANK	RMGB0000403	11330891498	RJJP00010622
5663	93	JAIPUR	1268	BASSI	294292	SINDOLI	210882	41561	55414	307857	HDFC BANK	HDFC0004860	50100389009206	RJJP00011897
5664	93	JAIPUR	1268	BASSI	38493	SUMEL	248607	48995	65327	362929	PNB BANK	PUNB0102510	10252011004714	RJJP00011887
5665	93	JAIPUR	1268	BASSI	38300	TAHTADA	261067	51451	68602	381120	RMGB BANK	RMGB0000431	11327413881	RJJP00010646
5666	93	JAIPUR	1268	BASSI	38301	TODA BHATA	253505	49961	66614	370080	RMGB BANK	RMGB0000403	11330885655	RJJP00010698
5667	93	JAIPUR	1268	BASSI	294288	VIJAI MUKUNDPURA	206714	40739	54319	301772	HDFC BANK	HDFC0004860	50100388811601	RJJP00012030

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5668	93	JAIPUR	1268	BASSI	38494	VIJAYPURA	343736	67743	90325	501804	HDFC BANK	HDFC0003292	50100039128293	RJJP00011895
5669	93	JAIPUR	1269	CHAKSU	294013	AZAMNAGAR	116226	22906	30541	169673	HDFC BANK	HDFC0004225	50100131702621	RJJP00011939
5670	93	JAIPUR	1269	CHAKSU	38304	BADLI	128643	25353	33804	187800	BOB BANK	BARBOCHAKSU	34470100014602	RJJP00010680
5671	93	JAIPUR	1269	CHAKSU	38306	BARA PADAMPURA	199410	39300	52400	291110	BOB BANK	BARBOSHIVDA	56500100001801	RJJP00010717
5672	93	JAIPUR	1269	CHAKSU	262274	BARKHERA	179645	35404	47206	262255	SBI BANK	SBIN0032073	61259438478	RJJP00012053
5673	93	JAIPUR	1269	CHAKSU	294761	BHOJYARA	164263	32373	43164	239800	HDFC BANK	HDFC0004859	50100377272572	RJJP00012044
5674	93	JAIPUR	1269	CHAKSU	38309	CHANDLAI	299093	58945	78594	436632	BOB BANK	BARBOSHIVDA	56500100001930	RJJP00010722
5675	93	JAIPUR	1269	CHAKSU	294794	DAHAR	125034	24642	32856	182532	HDFC BANK	HDFC0004225	50100131702720	RJJP00011952
5676	93	JAIPUR	1269	CHAKSU	38312	GIRDHARILAL PURA	173200	34134	45512	252846	BOB BANK	BARBOCHAKSU	34470100014540	RJJP00010688
5677	93	JAIPUR	1269	CHAKSU	38316	KADERA	225791	44499	59332	329622	RMGB BANK	RMGB0000409	11328557276	RJJP00010725
5678	93	JAIPUR	1269	CHAKSU	38317	KAREDA KHURD	205984	40595	54127	300706	BOB BANK	BARBOCHAKSU	34470100014118	RJJP00010726
5679	93	JAIPUR	1269	CHAKSU	38321	KOTHUN	154294	30408	40544	225246	RMGB BANK	RMGB0000440	11329383444	RJJP00010738
5680	93	JAIPUR	1269	CHAKSU	38322	KUMHARIYAWAS	176208	34727	46303	257238	RMGB BANK	RMGB0000479	11330043185	RJJP00010743
5681	93	JAIPUR	1269	CHAKSU	38318	LAXMIPURA / KATHAWALA	159794	31492	41990	233276	BOB BANK	BARBOCHAKSU	34470100003358	RJJP00010727
5682	93	JAIPUR	1269	CHAKSU	38325	NIMODIYA	159880	31509	42012	233401	HDFC BANK	HDFC0004225	50100122270382	RJJP00010666
5683	93	JAIPUR	1269	CHAKSU	294016	SANWALIYA	113562	22381	29841	165784	BOB BANK	BARBOCHAKSU	34470100017124	RJJP00011953
5684	93	JAIPUR	1269	CHAKSU	38329	SAWAI MADHOSINGH PURA	182910	36048	48064	267022	HDFC BANK	HDFC0004225	50100182887301	RJJP00010751
5685	93	JAIPUR	1269	CHAKSU	294005	SEEMLIYAWAS WATIKA.	177411	34964	46619	258994	HDFC BANK	HDFC0004225	50100131702861	RJJP00012043
5686	93	JAIPUR	1269	CHAKSU	38330	SHIVDASPURA	248134	48902	65203	362239	UCO BANK	UCBA0001152	11520110006047	RJJP00012054
5687	93	JAIPUR	1269	CHAKSU	38337	SURAJPURA TOOTOLI	179516	35379	47172	262067	UCO BANK	UCBA0001152	11490100002659	RJJP00011942
5688	93	JAIPUR	1269	CHAKSU	38331	TAMADIYA	155283	30603	40804	226690	HDFC BANK	HDFC0004225	50100327016080	RJJP00010763
5689	93	JAIPUR	1269	CHAKSU	38332	THALI	161857	31899	42532	236288	BOB BANK	BARBOCHAKSU	34470100002222	RJJP00010767
5690	93	JAIPUR	1269	CHAKSU	294007	TIGARIYA	168431	33194	44259	245884	BOB BANK	BARBOCHAKSU	34470100016973	RJJP00012046
5691	93	JAIPUR	1269	CHAKSU	38335	TITARIYA	163747	32271	43028	239046	SBI BANK	SBIN0032073	61183042481	RJJP00010786
5692	93	JAIPUR	1269	CHAKSU	38336	TOOMALI KA BAS	153005	30154	40206	223365	BOB BANK	BARBOCHAKSU	34470100002815	RJJP00010773
5693	93	JAIPUR	1270	DUDU	38344	BINGOLOW	201085	39630	52840	293555	BOB BANK	BARBODUDUXX	34600100002854	RJJP00011075
5694	93	JAIPUR	1270	DUDU	38348	DANTARI	165895	32695	43593	242183	RMGB BANK	RMGB0000617	83032448335	RJJP00010707
5695	93	JAIPUR	1270	DUDU	38350	DHANDHOLI	208905	41171	54895	304971	RMGB BANK	RMGB0000418	11334516388	RJJP00010764
5696	93	JAIPUR	1270	DUDU	38356	GAHLOTA	146431	28859	38478	213768	RMGB BANK	RMGB0000418	11334512146	RJJP00010931
5697	93	JAIPUR	1270	DUDU	38357	GAINJI	223600	44067	58756	326423	RMGB BANK	RMGB0000418	11334512102	RJJP00010945
5698	93	JAIPUR	1270	DUDU	38355	GANGARDOO	232623	45845	61127	339595	PNB BANK	PUNB0354800	3548000100001693	RJJP00010934
5699	93	JAIPUR	1270	DUDU	38362	HARSOLI	219862	43330	57774	320966	PNB BANK	PUNB0354800	3548000100001444	RJJP00010932
5700	93	JAIPUR	1270	DUDU	294797	JADAWATA	91047	17944	23925	132916	RMGB BANK	RMGB0000418	83069088300	RJJP00012354
5701	93	JAIPUR	1270	DUDU	38371	MAMANA	202374	39884	53179	295437	RMGB BANK	RMGB0000418	11334515023	RJJP00011083
5702	93	JAIPUR	1270	DUDU	38373	MARWA	248822	49038	65384	363244	PNB BANK	PUNB0355900	3559000100001291	RJJP00010937
5703	93	JAIPUR	1270	DUDU	38376	NANAN	226307	44601	59468	330376	JCCB JAIPUR	RSCB0022011	22011101110024979	RJJP00012349
5704	93	JAIPUR	1270	DUDU	38378	PADASOLI	188668	37183	49577	275428	JCCB JAIPUR	RSCB0022011	22011101110025214	RJJP00012350
5705	93	JAIPUR	1270	DUDU	38379	RAHALANA	240830	47463	63284	351577	HDFC BANK	HDFC0009093	50100229866611	RJJP00010765
5706	93	JAIPUR	1270	DUDU	38383	SAKHOON	255825	50418	67224	373467	RMGB BANK	RMGB0000469	11334164583	RJJP00010929
5707	93	JAIPUR	1270	DUDU	38384	SALI	153564	30264	40353	224181	JCCB JAIPUR	RSCB0022011	22011101110025167	RJJP00012351
5708	93	JAIPUR	1270	DUDU	38388	SIROHI KALAN	172426	33982	45309	251717	RMGB BANK	RMGB0000469	11334164549	RJJP00010948
5709	93	JAIPUR	1270	DUDU	38390	SUNADIYA	202890	39986	53314	296190	JCCB JAIPUR	RSCB0022011	22011101110025032	RJJP00010949
5710	93	JAIPUR	1270	DUDU	38393	URSEWA	156486	30840	41120	228446	RMGB BANK	RMGB0000472	11334939289	RJJP00010970
5711	93	JAIPUR	1271	GOVINDGARH	38394	AALISAR	339052	66820	89094	494966	AU BANK	AUBL0002171	2181217131275157	RJJP00010745
5712	93	JAIPUR	1271	GOVINDGARH	38395	AASHTI KALAN	323885	63831	85108	472824	RMGB BANK	RMGB0000422	11330504240	RJJP00010753
5713	93	JAIPUR	1271	GOVINDGARH	38396	AMARPURA	385929	76059	101412	563400	PNB BANK	PUNB0043810	04382010002900	RJJP00011158

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5714	93	JAIPUR	1271	GOVINDGARH	38398	ANANTPURA JET	259950	51231	68308	379489	UCO BANK	UCBA0001798	17980100001407	RJJP00010752
5715	93	JAIPUR	1271	GOVINDGARH	38397	ANATPURA CHI	244267	48140	64187	356594	BOB BANK	BARBOUDAJAI	41990100010289	RJJP00010747
5716	93	JAIPUR	1271	GOVINDGARH	38399	BHUTERA	224588	44262	59016	327866	AU BANK	AUBL0002171	2181217136756655	RJJP00011140
5717	93	JAIPUR	1271	GOVINDGARH	38400	CHITHWADI	349536	68887	91849	510272	RMGB BANK	RMGB0000413	11330847697	RJJP00012113
5718	93	JAIPUR	1271	GOVINDGARH	262443	DEVTHALA	175133	34515	46020	255668	AU BANK	AUBL0002171	2081217130850562	RJJP00012164
5719	93	JAIPUR	1271	GOVINDGARH	38401	DHOB LAI	257114	50672	67563	375349	RMGB BANK	RMGB0000420	11331855631	RJJP00010754
5720	93	JAIPUR	1271	GOVINDGARH	38402	DHODHSAR	251786	49622	66163	367571	UCO BANK	UCBA0002608	260800110038017	RJJP00010755
5721	93	JAIPUR	1271	GOVINDGARH	262441	DOLA KA BAS	268415	52899	70532	391846	PNB BANK	PUNB0750300	7503000100023232	RJJP00012107
5722	93	JAIPUR	1271	GOVINDGARH	38403	FATEHPURA	216596	42687	56916	316199	RMGB BANK	RMGB0000621	11330854047	RJJP00010756
5723	93	JAIPUR	1271	GOVINDGARH	38404	GHINOI	224116	44169	58892	327177	AU BANK	AUBL0002164	2081216430036908	RJJP00010792
5724	93	JAIPUR	1271	GOVINDGARH	38405	GOVINDGARH	433107	85357	113809	632273	AU BANK	AUBL0002171	2281217141679120	RJJP00010794
5725	93	JAIPUR	1271	GOVINDGARH	38406	GUDLIYA	233783	46074	61432	341289	SBI BANK	SBIN0031042	51051691703	RJJP00010796
5726	93	JAIPUR	1271	GOVINDGARH	38408	HAROTA	320577	63179	84239	467995	BOB BANK	BARBOCHOMUX	25510100002496	RJJP00010800
5727	93	JAIPUR	1271	GOVINDGARH	38409	HASTERA	336947	66406	88541	491894	AU BANK	AUBL0002164	2181216431239341	RJJP00010803
5728	93	JAIPUR	1271	GOVINDGARH	38407	HATHANODA	386703	76211	101615	564529	RMGB BANK	RMGB0000414	11331039702	RJJP00010805
5729	93	JAIPUR	1271	GOVINDGARH	38410	ITAWA BHOPJI	467524	92140	122853	682517	AU BANK	AUBL0002171	2181217131454286	RJJP00010807
5730	93	JAIPUR	1271	GOVINDGARH	38411	JAISINGHPURA	256255	50503	67337	374095	SBI BANK	SBIN0031044	51018051605	RJJP00010811
5731	93	JAIPUR	1271	GOVINDGARH	38412	JAITPURA	288738	56905	75873	421516	SBI BANK	SBIN0032298	37117406836	RJJP00010813
5732	93	JAIPUR	1271	GOVINDGARH	38413	JATAWALI	173200	34134	45512	252846	SBI BANK	SBIN0032420	51072601929	RJJP00010814
5733	93	JAIPUR	1271	GOVINDGARH	38414	KALADERA	565059	111362	148483	824904	SBI BANK	SBIN0031044	51018051344	RJJP00010818
5734	93	JAIPUR	1271	GOVINDGARH	294042	KANPURA	205898	40578	54104	300580	RMGB BANK	RMGB0000621	83063705557	RJJP00012144
5735	93	JAIPUR	1271	GOVINDGARH	294233	KANWARPURA	195113	38453	51271	284837	AU BANK	AUBL0002171	2181217131241772	RJJP00012168
5736	93	JAIPUR	1271	GOVINDGARH	38415	KHEJROLI	826384	162864	217152	1206400	AU BANK	AUBL0002171	1781217112290251	RJJP00010822
5737	93	JAIPUR	1271	GOVINDGARH	38416	KISHANPURA	218659	43093	57458	319210	PNB BANK	PUNB0043710	04372010002420	RJJP00010825
5738	93	JAIPUR	1271	GOVINDGARH	38417	KUSHALPURA	164649	32449	43266	240364	SBI BANK	SBIN0031047	51072601678	RJJP00010826
5739	93	JAIPUR	1271	GOVINDGARH	38418	LOHARWARA	160267	31585	42114	233966	AU BANK	AUBL0002171	2181217133819263	RJJP00010828
5740	93	JAIPUR	1271	GOVINDGARH	38419	MAHAR KALA	173501	34194	45591	253286	SBI BANK	SBIN0031047	51072601816	RJJP00011161
5741	93	JAIPUR	1271	GOVINDGARH	38420	MALIKPUR	287019	56566	75421	419006	SBI BANK	SBIN0031042	51051641082	RJJP00010829
5742	93	JAIPUR	1271	GOVINDGARH	38421	MANDA BHINDA	175778	34642	46190	256610	SBI BANK	SBIN0031044	61308272927	RJJP00010832
5743	93	JAIPUR	1271	GOVINDGARH	38422	MORIJA	574125	113149	150865	838139	AXIS BANK	UTIB0003458	918010063403245	RJJP00010833
5744	93	JAIPUR	1271	GOVINDGARH	38423	NAGAL -KOJU	226866	44711	59614	331191	AU BANK	AUBL0002171	2181217132539939	RJJP00010806
5745	93	JAIPUR	1271	GOVINDGARH	38424	NAGAL- BHARADA	274946	54186	72248	401380	AU BANK	AUBL0002171	2281217139002839	RJJP00011162
5746	93	JAIPUR	1271	GOVINDGARH	38425	NANGAL -GOVIND	288953	56947	75929	421829	AU BANK	AUBL0002171	2181217131523300	RJJP00010834
5747	93	JAIPUR	1271	GOVINDGARH	38426	NANGAL- KALAN	199882	39393	52524	291799	AU BANK	AUBL0002171	2181217131277410	RJJP00010799
5748	93	JAIPUR	1271	GOVINDGARH	294045	NARSINGHPURA	181578	35785	47714	265077	AU BANK	AUBL0002171	2081217130813073	RJJP00012145
5749	93	JAIPUR	1271	GOVINDGARH	294034	NINDOLA	174446	34380	45840	254666	AU BANK	AUBL0002171	2181217131274954	RJJP00012167
5750	93	JAIPUR	1271	GOVINDGARH	38427	NIWANA	295828	58302	77736	431866	AU BANK	AUBL0002171	2081217129523601	RJJP00011168
5751	93	JAIPUR	1271	GOVINDGARH	38428	SAMOD	402386	79302	105736	587424	RMGB BANK	RMGB0000621	83037866957	RJJP00010812
5752	93	JAIPUR	1271	GOVINDGARH	38429	SANDARSAR	198765	39173	52230	290168	SBI BANK	SBIN0031042	51018051593	RJJP00011166
5753	93	JAIPUR	1271	GOVINDGARH	38430	SINGOD KHURD	247447	48767	65022	361236	AU BANK	AUBL0002171	2081217130895912	RJJP00011167
5754	93	JAIPUR	1271	GOVINDGARH	38431	SINGOD KLAN	241947	47683	63577	353207	AU BANK	AUBL0002171	2181217134082870	RJJP00010817
5755	93	JAIPUR	1271	GOVINDGARH	38432	TANKARDA	268973	53009	70679	392661	BOB BANK	BARBOCHOMUX	25510100013119	RJJP00010835
5756	93	JAIPUR	1271	GOVINDGARH	38433	TIGARIYA	467524	92140	122853	682517	AU BANK	AUBL0002171	2281217137741505	RJJP00010836
5757	93	JAIPUR	1271	GOVINDGARH	38434	UDAIPURIYA	403073	79438	105917	588428	BOB BANK	BARBOUDAJAI	25510100006604	RJJP00010823
5758	93	JAIPUR	1271	GOVINDGARH	38435	VIJAYA SINGH PURA	195500	38529	51372	285401	AU BANK	AUBL0002171	2181217133449500	RJJP00010824
5759	93	JAIPUR	1271	GOVINDGARH	262438	VIMALPURA	172770	34050	45399	252219	AU BANK	AUBL0002211	2081221130774422	RJJP00010827
5760	93	JAIPUR	262103	JALSU	38218	ANOP PURA	192191	37877	50503	280571	SBI BANK	SBIN0031034	51030521734	RJJP00011899

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5761	93	JAIPUR	262103	JALSU	38220	BARNA	183899	36243	48324	268466	SBI BANK	SBIN0031034	51030522239	RJJP00011977
5762	93	JAIPUR	262103	JALSU	38222	BHATTON KI GALI	231549	45634	60845	338028	RMGB BANK	RMGB0000426	11330074431	RJJP00011988
5763	93	JAIPUR	262103	JALSU	294313	BHEELPURA	150255	29612	39483	219350	RMGB BANK	RMGB0000654	83063817910	RJJP00012012
5764	93	JAIPUR	262103	JALSU	38223	BHURTHAL	232795	45879	61172	339846	SBI BANK	SBIN0032154	51030522295	RJJP00011979
5765	93	JAIPUR	262103	JALSU	262263	BIHARIPURA	201773	39765	53021	294559	SBI BANK	SBIN0031035	61264501116	RJJP00011978
5766	93	JAIPUR	262103	JALSU	294308	BUGALIYA	196703	38766	51688	287157	RMGB BANK	RMGB0000452	83063725314	RJJP00012004
5767	93	JAIPUR	262103	JALSU	38227	CHATARPURA	177454	34973	46630	259057	RMGB BANK	RMGB0000427	83013915632	RJJP00011989
5768	93	JAIPUR	262103	JALSU	38231	DEVGUDHA	185016	36463	48617	270096	RMGB BANK	RMGB0000426	11330066215	RJJP00011991
5769	93	JAIPUR	262103	JALSU	38234	DURGA KA BAS	190086	37462	49950	277498	RMGB BANK	RMGB0000654	11328132435	RJJP00011990
5770	93	JAIPUR	262103	JALSU	294310	GOVINDPURA	167657	33042	44056	244755	RMGB BANK	RMGB0000427	83063680927	RJJP00012005
5771	93	JAIPUR	262103	JALSU	294307	GUDHASURJAN	176293	34744	46325	257362	RMGB BANK	RMGB0000654	83063482879	RJJP00012003
5772	93	JAIPUR	262103	JALSU	294311	HARDATTPURA	191461	37733	50311	279505	RMGB BANK	RMGB0000438	83063007303	RJJP00012007
5773	93	JAIPUR	262103	JALSU	38238	JAHOTA	275934	54381	72508	402823	RMGB BANK	RMGB0000426	11330066088	RJJP00011992
5774	93	JAIPUR	262103	JALSU	38235	JAIRAMPURA	272024	53611	71481	397116	RMGB BANK	RMGB0000427	11331878262	RJJP00011994
5775	93	JAIPUR	262103	JALSU	38236	JAISINGHPURA SHEKHAWATAN	223987	44143	58858	326988	SBI BANK	SBIN0031034	51030521767	RJJP00011980
5776	93	JAIPUR	262103	JALSU	38237	JALSOO	212257	41832	55775	309864	RMGB BANK	RMGB0000654	11330074725	RJJP00011993
5777	93	JAIPUR	262103	JALSU	38241	KHANNIPURA	179516	35379	47172	262067	SBI BANK	SBIN0032298	51030521790	RJJP00011981
5778	93	JAIPUR	262103	JALSU	38244	KHORA BISAL	240701	47437	63250	351388	SBI BANK	SBIN0031034	51030521825	RJJP00011982
5779	93	JAIPUR	262103	JALSU	38243	KHORA SHYAMDAS	357399	70436	93915	521750	CANARA BANK	CNRB0018392	83922200004758	RJJP00012002
5780	93	JAIPUR	262103	JALSU	38248	MAHESHWAS KALAN	221022	43559	58079	322660	RMGB BANK	RMGB0000593	11331600364	RJJP00011995
5781	93	JAIPUR	262103	JALSU	38250	MUNDOTA	247790	48835	65113	361738	RMGB BANK	RMGB0000452	11331621668	RJJP00011996
5782	93	JAIPUR	262103	JALSU	38224	NANGAL BICHPADI	170837	33669	44891	249397	SBI BANK	SBIN0031034	51030522262	RJJP00011983
5783	93	JAIPUR	262103	JALSU	38251	NANGALPUROHITAN	187723	36996	49329	274048	SBI BANK	SBIN0032154	51030521643	RJJP00011984
5784	93	JAIPUR	262103	JALSU	38253	NANGALSIRAS	284699	56109	74811	415619	RMGB BANK	RMGB0000421	11330656352	RJJP00011997
5785	93	JAIPUR	262103	JALSU	38254	PUNANA	186691	36793	49058	272542	SBI BANK	SBIN0031034	51030522206	RJJP00011985
5786	93	JAIPUR	262103	JALSU	38255	RADHAKISHANPURA	208433	41078	54771	304282	SBI BANK	SBIN0031034	51030521789	RJJP00011986
5787	93	JAIPUR	262103	JALSU	38256	RAITHAL	225534	44448	59264	329246	ICICI BANK	ICIC0006800	680001010548	RJJP00012000
5788	93	JAIPUR	262103	JALSU	262268	RAJAWAS	244697	48225	64300	357222	BOB BANK	BARBORAJAWA	54630100000238	RJJP00012001
5789	93	JAIPUR	262103	JALSU	38257	RAMPURA DABRI	375359	73976	98635	547970	RMGB BANK	RMGB0000426	11330083377	RJJP00011999
5790	93	JAIPUR	262103	JALSU	38258	ROJDA	248521	48979	65305	362805	RMGB BANK	RMGB0000593	11331621679	RJJP00011998
5791	93	JAIPUR	262103	JALSU	38260	SEWAPURA	192492	37936	50582	281010	SBI BANK	SBIN0031034	51030521665	RJJP00011987
5792	93	JAIPUR	262103	JALSU	38263	SIRALI	186219	36700	48933	271852	SBI BANK	SBIN0032024	51030521712	RJJP00011881
5793	93	JAIPUR	262103	JALSU	294312	UDAYPURIYA	183340	36133	48177	267650	RMGB BANK	RMGB0000580	83063707973	RJJP00012010
5794	93	JAIPUR	1272	JAMWA RAMGARH	38437	BASNA	195586	38546	51395	285527	RMGB BANK	RMGB0000407	11327826026	RJJP00011311
5795	93	JAIPUR	1272	JAMWA RAMGARH	38439	BHANPURA KALLA	267684	52755	70340	390779	RMGB BANK	RMGB0000407	11327833362	RJJP00011305
5796	93	JAIPUR	1272	JAMWA RAMGARH	294771	BHAOPURA	119663	23583	31444	174690	RMGB BANK	RMGB0000455	83068617246	RJJP00012173
5797	93	JAIPUR	1272	JAMWA RAMGARH	262416	BHURANPURA	245685	48420	64560	358665	SBI BANK	SBIN0032093	61260325631	RJJP00011930
5798	93	JAIPUR	1272	JAMWA RAMGARH	38441	BILOD	142736	28130	37507	208373	RMGB BANK	RMGB0000476	11330950658	RJJP00011919
5799	93	JAIPUR	1272	JAMWA RAMGARH	38443	BOBARI	278598	54906	73208	406712	SBI BANK	SBIN0031043	61015364388	RJJP00011921
5800	93	JAIPUR	1272	JAMWA RAMGARH	38444	BOOJ	325561	64162	85549	475272	RMGB BANK	RMGB0000412	11331306271	RJJP00011157
5801	93	JAIPUR	1272	JAMWA RAMGARH	294769	CHAWAND KA MAND	152189	29993	39991	222173	RMGB BANK	RMGB0000467	83068698566	RJJP00012172
5802	93	JAIPUR	1272	JAMWA RAMGARH	294755	DANTALA MEENA	168345	33177	44237	245759	SBI BANK	SBIN0032247	39748352874	RJJP00012171
5803	93	JAIPUR	1272	JAMWA RAMGARH	38448	DHAULA	278426	54872	73163	406461	RMGB BANK	RMGB0000476	11330432706	RJJP00011922
5804	93	JAIPUR	1272	JAMWA RAMGARH	294773	DYODA DUNGAR	102691	20238	26985	149914	RMGB BANK	RMGB0000455	83068616990	RJJP00012170
5805	93	JAIPUR	1272	JAMWA RAMGARH	38450	GATHWARI	301972	59513	79350	440835	SBI BANK	SBIN0031043	61125969173	RJJP00011923
5806	93	JAIPUR	1272	JAMWA RAMGARH	294756	GOPALGARH	145400	28655	38207	212262	SBI BANK	SBIN0031043	39759721931	RJJP00012169
5807	93	JAIPUR	1272	JAMWA RAMGARH	38451	INDRAGARH	269704	53153	70871	393728	RMGB BANK	RMGB0000467	11331465856	RJJP00011308

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5808	93	JAIPUR	1272	JAMWA RAMGARH	38452	JAICHANDPURA	251314	49529	66039	366882	RMGB BANK	RMGB0000476	11330951437	RJJP00011924
5809	93	JAIPUR	1272	JAMWA RAMGARH	38453	JAMWA RAMGARH	396370	78117	104156	578643	RMGB BANK	RMGB0000430	11330456182	RJJP00011155
5810	93	JAIPUR	1272	JAMWA RAMGARH	38454	KHARKARA	245900	48462	64616	358978	RMGB BANK	RMGB0000430	11330433562	RJJP00011313
5811	93	JAIPUR	1272	JAMWA RAMGARH	38455	KHAWA RANIJI	231721	45668	60890	338279	PNB BANK	PUNB0262900	2629000100009805	RJJP00011944
5812	93	JAIPUR	1272	JAMWA RAMGARH	262433	LALI	205855	40570	54093	300518	SBI BANK	SBIN0031043	61261526995	RJJP00011914
5813	93	JAIPUR	1272	JAMWA RAMGARH	38457	LANGADIYAWAS	302230	59563	79418	441211	SBI BANK	SBIN0032457	61125971046	RJJP00011153
5814	93	JAIPUR	1272	JAMWA RAMGARH	38459	MANOTA	120952	23837	31783	176572	RMGB BANK	RMGB0000455	11331286390	RJJP00011931
5815	93	JAIPUR	1272	JAMWA RAMGARH	262419	NANGAL TULSIDAS	227983	44931	59908	332822	SBI BANK	SBIN0031043	61264147993	RJJP00011916
5816	93	JAIPUR	1272	JAMWA RAMGARH	38461	NATATA	233654	46049	61398	341101	RMGB BANK	RMGB0000467	11331441201	RJJP00011188
5817	93	JAIPUR	1272	JAMWA RAMGARH	38462	NAYALA	393749	77600	103467	574816	RMGB BANK	RMGB0000455	11331272434	RJJP00011190
5818	93	JAIPUR	1272	JAMWA RAMGARH	38465	PAPAR	165552	32627	43503	241682	RMGB BANK	RMGB0000455	11331257074	RJJP00011154
5819	93	JAIPUR	1272	JAMWA RAMGARH	38467	RAHORI	172255	33948	45264	251467	RMGB BANK	RMGB0000455	11331285750	RJJP00011191
5820	93	JAIPUR	1272	JAMWA RAMGARH	38470	RAJPURWASA	172684	34033	45377	252094	RMGB BANK	RMGB0000476	11330956151	RJJP00011183
5821	93	JAIPUR	1272	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	138611	27318	36423	202352	RMGB BANK	RMGB0000455	83068575871	RJJP00012161
5822	93	JAIPUR	1272	JAMWA RAMGARH	38471	ROOPWAS	145486	28672	38230	212388	SBI BANK	SBIN0032457	61125970042	RJJP00011187
5823	93	JAIPUR	1272	JAMWA RAMGARH	38472	SAIPURA	178657	35210	46946	260813	RMGB BANK	RMGB0000430	11330454877	RJJP00011192
5824	93	JAIPUR	1272	JAMWA RAMGARH	262427	SAIWAR	292562	57658	76878	427098	SBI BANK	SBIN0031043	61268001175	RJJP00011920
5825	93	JAIPUR	1272	JAMWA RAMGARH	38473	SAMRED KALLAN	164950	32508	43345	240803	SBI BANK	SBIN0031640	61125197310	RJJP00011309
5826	93	JAIPUR	1272	JAMWA RAMGARH	294343	SAUNSIRA	98265	19366	25822	143453	RMGB BANK	RMGB0000430	83068569313	RJJP00012162
5827	93	JAIPUR	1272	JAMWA RAMGARH	38475	TALA	330846	65203	86938	482987	RMGB BANK	RMGB0000476	11330955136	RJJP00011182
5828	93	JAIPUR	1272	JAMWA RAMGARH	38478	TODAMEENA	190730	37589	50119	278438	RMGB BANK	RMGB0000407	11327828171	RJJP00011312
5829	93	JAIPUR	1273	JHOTWARA	38479	BEGUS	237049	46718	62290	346057	INDIAN BANK	IDIB0005578	50052388170	RJJP00010749
5830	93	JAIPUR	1273	JHOTWARA	38480	BHAMBHORI	166454	32805	43740	242999	INDIAN BANK	IDIB0005578	50051911217	RJJP00010713
5831	93	JAIPUR	1273	JHOTWARA	262413	BOYTAWALA	372395	73392	97856	543643	PNB BANK	PUNB0774800	7748000100009215	RJJP00012023
5832	93	JAIPUR	1273	JHOTWARA	38481	DHANKYA	198765	39173	52230	290168	RMGB BANK	RMGB0000655	83034834372	RJJP00010667
5833	93	JAIPUR	1273	JHOTWARA	38482	DURJANIYAWAS	263774	51985	69313	385072	RMGB BANK	RMGB0000435	11330533237	RJJP00010663
5834	93	JAIPUR	1273	JHOTWARA	262329	FATEHPURA	222397	43830	58440	324667	BOB BANK	BARBOBEGASX	41980100006737	RJJP00012027
5835	93	JAIPUR	1273	JHOTWARA	38483	HATHOJ	319674	63001	84002	466677	INDIAN BANK	IDIB0005578	50051259496	RJJP00010676
5836	93	JAIPUR	1273	JHOTWARA	38484	KALWAR	360622	71071	94762	526455	INDIAN BANK	IDIB0005578	50052178402	RJJP00012017
5837	93	JAIPUR	1273	JHOTWARA	38485	MACHAWA	170923	33685	44914	249522	INDIAN BANK	IDIB0005578	20220798065	RJJP00010665
5838	93	JAIPUR	1273	JHOTWARA	262323	MANDHA BHOPAWAS	278555	54898	73197	406650	INDIAN BANK	IDIB0005578	50270377758	RJJP00012025
5839	93	JAIPUR	1273	JHOTWARA	38486	MUNDIYA RAMSAR	202847	39977	53303	296127	INDIAN BANK	IDIB000M768	50054144460	RJJP00010405
5840	93	JAIPUR	1273	JHOTWARA	38487	NIMEDA	201386	39689	52919	293994	SBI BANK	SBIN0031797	61127122647	RJJP00010673
5841	93	JAIPUR	1273	JHOTWARA	38488	NIWAROO	504647	99456	132608	736711	INDIAN BANK	IDIB0005578	50054565455	RJJP00010674
5842	93	JAIPUR	1273	JHOTWARA	38489	PACHAR	244181	48123	64164	356468	INDIAN BANK	IDIB000P504	50052019702	RJJP00010655
5843	93	JAIPUR	1273	JHOTWARA	262327	PEETHAWAS	267942	52806	70408	391156	SBI BANK	SBIN0031797	61263669794	RJJP00012026
5844	93	JAIPUR	1273	JHOTWARA	294019	SABRAMPURA	171610	33821	45095	250526	INDIAN BANK	IDIB0005578	50516210400	RJJP00012016
5845	93	JAIPUR	1273	JHOTWARA	38490	SARNA CHOUR	201730	39757	53009	294496	IDBI BANK	IBKL0002007	2007104000003506	RJJP00010661
5846	93	JAIPUR	1273	JHOTWARA	38491	SARNA DOONGAR	294796	58099	77465	430360	PNB BANK	PUNB0787700	0767000100293885	RJJP00010678
5847	93	JAIPUR	1273	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	258446	50935	67913	377294	RMGB BANK	RMGB0000655	83034772732	RJJP00010652
5848	93	JAIPUR	295302	JOBNER	38340	ASAL PUR	330158	65068	86757	481983	SBI BANK	SBIN0031041	51064351503	RJJP00011074
5849	93	JAIPUR	295302	JOBNER	38569	BABER WALO KI DHANI	328439	64729	86305	479473	RMGB BANK	RMGB0000434	11331109658	RJJP00010906
5850	93	JAIPUR	295302	JOBNER	294796	BASSI JHAJHRA	104281	20552	27402	152235	BOB BANK	BARBOB0BASX	43470100006921	RJJP00012355
5851	93	JAIPUR	295302	JOBNER	262464	BASSINAGA	240572	47412	63216	351200	RMGB BANK	RMGB0000434	83019915557	RJJP00012067
5852	93	JAIPUR	295302	JOBNER	38574	BHAINSAWA	305108	60131	80174	445413	RMGB BANK	RMGB0000423	11334221736	RJJP00010876
5853	93	JAIPUR	295302	JOBNER	38576	BHOJPURA KALAN	173286	34151	45535	252972	RMGB BANK	RMGB0000434	11331104559	RJJP00010867
5854	93	JAIPUR	295302	JOBNER	38345	BOBAS	205898	40578	54104	300580	RMGB BANK	RMGB0000446	11334712860	RJJP00010718

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5855	93	JAIPUR	295302	JOBNER	38577	DEHRA	118718	23397	31196	173311	RMGB BANK	RMGB0000434	11331112345	RJJP00010862
5856	93	JAIPUR	295302	JOBNER	38351	DHANI BORAJ	203792	40163	53551	297506	RMGB BANK	RMGB0000434	11331111216	RJJP00010972
5857	93	JAIPUR	295302	JOBNER	38578	DHANI NAGAN	136721	26945	35927	199593	RMGB BANK	RMGB0000434	11331107946	RJJP00010866
5858	93	JAIPUR	295302	JOBNER	38581	DOONGARI KHURD	242033	47700	63600	353333	RMGB BANK	RMGB0000402	11335013826	RJJP00010852
5859	93	JAIPUR	295302	JOBNER	38580	DOONGRI KALAN	273700	53941	71921	399562	RMGB BANK	RMGB0000402	11335037188	RJJP00010846
5860	93	JAIPUR	295302	JOBNER	38584	HINGONIYA	291445	57438	76584	425467	RMGB BANK	RMGB0000423	11334245770	RJJP00010879
5861	93	JAIPUR	295302	JOBNER	38364	IDAN KA BAS	186348	36725	48967	272040	RMGB BANK	RMGB0000446	11334711561	RJJP00010936
5862	93	JAIPUR	295302	JOBNER	38588	JORPURA (SUNDRIWAS)	220592	43474	57966	322032	RMGB BANK	RMGB0000423	11334221770	RJJP00010873
5863	93	JAIPUR	295302	JOBNER	38587	JORPURA JOBNER	213890	42153	56205	312248	RMGB BANK	RMGB0000434	11331104537	RJJP00010872
5864	93	JAIPUR	295302	JOBNER	38590	KALAKH	174833	34456	45941	255230	RMGB BANK	RMGB0000586	11331104560	RJJP00010804
5865	93	JAIPUR	295302	JOBNER	38591	KARANSAR	320018	63069	84092	467179	PNB BANK	PUNB0167700	1677000100017844	RJJP00010848
5866	93	JAIPUR	295302	JOBNER	38593	KHEJDAWAS	170106	33525	44699	248330	RMGB BANK	RMGB0000586	11331108236	RJJP00010849
5867	93	JAIPUR	295302	JOBNER	38595	KUDIYO KA BAS	182137	35896	47861	265894	SBI BANK	SBIN0008428	10731996016	RJJP00010914
5868	93	JAIPUR	295302	JOBNER	262544	LOHARWARA	205941	40587	54116	300644	RMGB BANK	RMGB0000423	83020663263	RJJP00012065
5869	93	JAIPUR	295302	JOBNER	38603	MURLIPURA	197863	38995	51993	288851	RMGB BANK	RMGB0000434	11331104548	RJJP00010793
5870	93	JAIPUR	295304	KISHANGARH RENWAL	38568	ANANTPURA	133069	26225	34967	194261	HDFC BANK	HDFC0003922	50100282626459	RJJP00010712
5871	93	JAIPUR	295304	KISHANGARH RENWAL	38570	BADHAL	407413	80293	107057	594763	RMGB BANK	RMGB0000401	11334363442	RJJP00010851
5872	93	JAIPUR	295304	KISHANGARH RENWAL	38571	BAGAWAS	267040	52628	70171	389839	RMGB BANK	RMGB0000402	11335013815	RJJP00010868
5873	93	JAIPUR	295304	KISHANGARH RENWAL	38572	BASARI KHURD	213804	42136	56182	312122	RMGB BANK	RMGB0000465	11334827837	RJJP00010869
5874	93	JAIPUR	295304	KISHANGARH RENWAL	38573	BHADWA	243666	48022	64029	355717	PNB BANK	PUNB0167800	1678000100013829	RJJP00010856
5875	93	JAIPUR	295304	KISHANGARH RENWAL	38575	BHAISLANA	189914	37428	49904	277246	RMGB BANK	RMGB0000405	11335134829	RJJP00010871
5876	93	JAIPUR	295304	KISHANGARH RENWAL	38352	DHINDA	217585	42882	57176	317643	RMGB BANK	RMGB0000602	11334514176	RJJP00010721
5877	93	JAIPUR	295304	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	157431	31027	41369	229827	RMGB BANK	RMGB0000465	11334831649	RJJP00010847
5878	93	JAIPUR	295304	KISHANGARH RENWAL	38579	DYODI	159107	31357	41809	232273	RMGB BANK	RMGB0000434	11331106760	RJJP00010801
5879	93	JAIPUR	295304	KISHANGARH RENWAL	38583	HARSOLI	205382	40477	53969	299828	RMGB BANK	RMGB0000465	11334827848	RJJP00012062
5880	93	JAIPUR	295304	KISHANGARH RENWAL	38585	ITAWA	249509	49173	65564	364246	RMGB BANK	RMGB0000401	11334363453	RJJP00010809
5881	93	JAIPUR	295304	KISHANGARH RENWAL	294235	KABARO KA BAS	190516	37547	50062	278125	RMGB BANK	RMGB0000401	83068725477	RJJP00012068
5882	93	JAIPUR	295304	KISHANGARH RENWAL	38594	KHEDI MILAK	221409	43635	58180	323224	PNB BANK	PUNB0167700	1677000100017853	RJJP00010874
5883	93	JAIPUR	295304	KISHANGARH RENWAL	38596	LALASAR	201429	39698	52930	294057	RMGB BANK	RMGB0000402	11335035873	RJJP00010913
5884	93	JAIPUR	295304	KISHANGARH RENWAL	38597	LUNIYA WAS	301027	59326	79102	439455	RMGB BANK	RMGB0000401	11334364015	RJJP00010858
5885	93	JAIPUR	295304	KISHANGARH RENWAL	38598	MALIKPURA	204738	40350	53800	298888	RMGB BANK	RMGB0000465	11334827826	RJJP00010863
5886	93	JAIPUR	295304	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	314733	62028	82704	459465	UCO BANK	UCBA0001084	10840100100241	RJJP00010865
5887	93	JAIPUR	295304	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	154982	30544	40725	226251	RMGB BANK	RMGB0000465	11334851214	RJJP00010900
5888	93	JAIPUR	295304	KISHANGARH RENWAL	38600	MUNDIYA GARH	128772	25378	33838	187988	RMGB BANK	RMGB0000465	83068958468	RJJP00012063
5889	93	JAIPUR	295304	KISHANGARH RENWAL	38601	MUNDOTI	124647	24565	32754	181966	UCO BANK	UCBA0001084	10840100101343	RJJP00010912
5890	93	JAIPUR	295304	KISHANGARH RENWAL	38604	NANDRI	186520	36759	49012	272291	RMGB BANK	RMGB0000465	11334831582	RJJP00010899
5891	93	JAIPUR	295304	KISHANGARH RENWAL	38606	PACHKODIYA	150814	29722	39630	220166	RMGB BANK	RMGB0000434	11331109705	RJJP00010880
5892	93	JAIPUR	295304	KISHANGARH RENWAL	38607	RALAWTA	195199	38470	51293	284962	RMGB BANK	RMGB0000465	11334831616	RJJP00010870
5893	93	JAIPUR	295304	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	225748	44491	59321	329560	RMGB BANK	RMGB0000465	83023100401	RJJP00010901
5894	93	JAIPUR	295304	KISHANGARH RENWAL	294273	SUNDON KA BAS	193652	38165	50887	282704	PNB BANK	PUNB0167800	1678000100134359	RJJP00012064
5895	93	JAIPUR	295415	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	239498	47200	62934	349632	RMGB BANK	RMGB0000409	11328546865	RJJP00010686
5896	93	JAIPUR	295415	KOTKHAWADA	294762	AJMERIPURA	148623	29291	39054	216968	BOB BANK	BARBOCHAKSU	34470100017121	RJJP00012042
5897	93	JAIPUR	295415	KOTKHAWADA	38303	AKODIYA	203792	40163	53551	297506	AU BANK	AUBL0002213	2181221332310872	RJJP00012308
5898	93	JAIPUR	295415	KOTKHAWADA	294009	ANANDPURA	122928	24227	32302	179457	BOB BANK	BARBOCHAKSU	34470100016900	RJJP00012045
5899	93	JAIPUR	295415	KOTKHAWADA	38307	BADODIYA	207917	40976	54635	303528	HDFC BANK	HDFC0004225	50100175784802	RJJP00010683
5900	93	JAIPUR	295415	KOTKHAWADA	262724	BALLUPURA	68146	13430	17907	99483	RMGB BANK	RMGB0000474	83019541352	RJJP00011943
5901	93	JAIPUR	295415	KOTKHAWADA	38308	CHHADEL KALAN	166583	32830	43774	243187	HDFC BANK	HDFC0004225	50100296389914	RJJP00010685

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
5902	93	JAIPUR	295415	KOTKHAWADA	38311	GARUDWASI	215608	42492	56656	314756	CANARA BANK	CNRB0001907	1907101000015	RJJP00010687
5903	93	JAIPUR	295415	KOTKHAWADA	38313	HARINARAYANPURA	180547	35582	47443	263572	BOB BANK	BARBOCHAKSU	34470100014551	RJJP00010723
5904	93	JAIPUR	295415	KOTKHAWADA	38315	JHAPADA KALAN	223084	43966	58621	325671	BOB BANK	BARBOCHAKSU	34470100001605	RJJP00010724
5905	93	JAIPUR	295415	KOTKHAWADA	38319	KHIRA RANI WAS	186820	36819	49091	272730	RMGB BANK	RMGB0000409	11328542963	RJJP00010728
5906	93	JAIPUR	295415	KOTKHAWADA	38320	KOTKHAWDA	401354	79099	105465	585918	RMGB BANK	RMGB0000409	11328539993	RJJP00010740
5907	93	JAIPUR	295415	KOTKHAWADA	38324	MAHADEVUPURA	197734	38969	51959	288662	UCO BANK	UCBA0001149	11490100002887	RJJP00010787
5908	93	JAIPUR	295415	KOTKHAWADA	38323	MANADALIYA MEIDA	99039	19519	26025	144583	RMGB BANK	RMGB0000409	11328540987	RJJP00010748
5909	93	JAIPUR	295415	KOTKHAWADA	38314	NARPATPURA HARIPURA	204523	40307	53743	298573	BOB BANK	BARBOSHIVDA	56500100001814	RJJP00010670
5910	93	JAIPUR	295415	KOTKHAWADA	38326	RADOLI	189957	37437	49916	277310	HDFC BANK	HDFC0004225	50100131702670	RJJP00010664
5911	93	JAIPUR	295415	KOTKHAWADA	38327	RAM NAGAR	175047	34498	45998	255543	RMGB BANK	RMGB0000441	11328543274	RJJP00010631
5912	93	JAIPUR	295415	KOTKHAWADA	38328	RUPAHEDI KALAN	220592	43474	57966	322032	RMGB BANK	RMGB0000409	11328544948	RJJP00010750
5913	93	JAIPUR	295415	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	203277	40062	53416	296755	HDFC BANK	HDFC0004225	50100131702631	RJJP00010720
5914	93	JAIPUR	295415	KOTKHAWADA	38333	THEEKRIYA GUJRAN	155798	30705	40940	227443	HDFC BANK	HDFC0004225	50100131702696	RJJP00010770
5915	93	JAIPUR	295415	KOTKHAWADA	38334	THEEKRIYA MEENAN	190215	37488	49983	277686	BOB BANK	BARBOCHAKSU	34470100002337	RJJP00010772
5916	93	JAIPUR	1274	KOTPUTLI	294360	BAKHRANA	206499	40697	54263	301459	AU BANK	AUBL0002197	2081219729316054	RJJP00012032
5917	93	JAIPUR	1274	KOTPUTLI	38495	BANAR	166755	32864	43819	243438	UCO BANK	UCBA0000629	06290100102221	RJJP00011947
5918	93	JAIPUR	1274	KOTPUTLI	38496	BANETHI	281820	55541	74055	411416	SBI BANK	SBIN0031037	51064076090	RJJP00011053
5919	93	JAIPUR	1274	KOTPUTLI	262301	BASAI	247619	48801	65068	361488	UNION BANK	UBIN0573442	734402010001104	RJJP00011945
5920	93	JAIPUR	1274	KOTPUTLI	38498	BHALOJI	231377	45600	60800	337777	RMGB BANK	RMGB0000464	11328198588	RJJP00011028
5921	93	JAIPUR	1274	KOTPUTLI	38503	CHIMANPURA	195800	35858	51451	285839	AU BANK	AUBL0002197	1881219717407721	RJJP00011946
5922	93	JAIPUR	1274	KOTPUTLI	294355	CHURI	193008	38038	50717	281763	AU BANK	AUBL0002197	2081219729646706	RJJP00012048
5923	93	JAIPUR	1274	KOTPUTLI	38505	DEOTA	206757	40748	54330	301835	SBI BANK	SBIN0031037	51063903283	RJJP00011044
5924	93	JAIPUR	1274	KOTPUTLI	38509	GOPALPURA	226909	44719	59626	331254	RMGB BANK	RMGB0000442	11328273067	RJJP00011101
5925	93	JAIPUR	1274	KOTPUTLI	38510	GORDHANPURA	295570	58251	77668	431489	RMGB BANK	RMGB0000442	11328291394	RJJP00011045
5926	93	JAIPUR	1274	KOTPUTLI	38511	JAI SINGHPURA	223815	44109	58813	326737	RMGB BANK	RMGB0000419	11329135638	RJJP00011055
5927	93	JAIPUR	1274	KOTPUTLI	38512	KALYANPURA KALAN	257673	50782	67710	376165	RMGB BANK	RMGB0000454	11327460911	RJJP00011054
5928	93	JAIPUR	1274	KOTPUTLI	38515	KANWARPURA	97492	19214	25618	142324	RMGB BANK	RMGB0000442	11328271300	RJJP00011057
5929	93	JAIPUR	1274	KOTPUTLI	38517	KESHWANA RAJPUT	271207	53450	71266	395923	RMGB BANK	RMGB0000419	11329148536	RJJP00011103
5930	93	JAIPUR	1274	KOTPUTLI	38518	KHADAB	194683	38368	51158	284209	RMGB BANK	RMGB0000454	11327455505	RJJP00011059
5931	93	JAIPUR	1274	KOTPUTLI	294354	KHERA NIHALPURA	185059	36471	48629	270159	AU BANK	AUBL0002197	2081219728995397	RJJP00011950
5932	93	JAIPUR	1274	KOTPUTLI	38519	KOOJOTA	234342	46184	61579	342105	RMGB BANK	RMGB0000442	11328271311	RJJP00011104
5933	93	JAIPUR	1274	KOTPUTLI	262310	MOLAHERA	139815	27555	36740	204110	IDBI BANK	IBKL0000760	0760104000101585	RJJP00012049
5934	93	JAIPUR	1274	KOTPUTLI	38521	NANGAL PANDITPURA	197175	38859	51813	287847	RMGB BANK	RMGB0000442	11328279886	RJJP00011061
5935	93	JAIPUR	1274	KOTPUTLI	38522	NAREDA	339869	66981	89309	496159	RMGB BANK	RMGB0000454	11327456199	RJJP00011060
5936	93	JAIPUR	1274	KOTPUTLI	294362	PAWANA AHEER	187293	36912	49216	273421	AU BANK	AUBL0002197	2081219729328362	RJJP00011909
5937	93	JAIPUR	1274	KOTPUTLI	38527	RAIKARANPURA	185359	36531	48708	270598	RMGB BANK	RMGB0000419	11329131859	RJJP00011138
5938	93	JAIPUR	1274	KOTPUTLI	38532	SHUKLAWAS	167442	33000	43999	244441	RMGB BANK	RMGB0000454	11327473635	RJJP00012031
5939	93	JAIPUR	295308	MADHORAJPURA	294786	BEECHI	172212	33939	45253	251404	RMGB BANK	RMGB0000444	83068760159	RJJP00012129
5940	93	JAIPUR	295308	MADHORAJPURA	38537	BHANKAROTA	173672	34227	45637	253536	RMGB BANK	RMGB0000444	11330763192	RJJP00012133
5941	93	JAIPUR	295308	MADHORAJPURA	38539	CHANDAMA KALAN	259735	51189	68252	379176	RMGB BANK	RMGB0000460	11330924800	RJJP00010675
5942	93	JAIPUR	295308	MADHORAJPURA	38540	CHITTORA	206241	40646	54195	301082	UCO BANK	UCBA0001059	10590100804222	RJJP00010644
5943	93	JAIPUR	295308	MADHORAJPURA	38542	DABICH	174102	34312	45749	254163	RMGB BANK	RMGB0000415	11331577810	RJJP00010760
5944	93	JAIPUR	295308	MADHORAJPURA	38543	DIDAWATA	279973	55177	73569	408719	RMGB BANK	RMGB0000415	11330764731	RJJP00010695
5945	93	JAIPUR	295308	MADHORAJPURA	38544	DOSARA	199582	39334	52445	291361	RMGB BANK	RMGB0000415	11331564175	RJJP00010653
5946	93	JAIPUR	295308	MADHORAJPURA	38545	GOHANDI	167099	32932	43909	243940	RMGB BANK	RMGB0000460	11330924301	RJJP00010776
5947	93	JAIPUR	295308	MADHORAJPURA	38546	HARSULIYA	231678	45659	60879	338216	RMGB BANK	RMGB0000460	11330925984	RJJP00010741
5948	93	JAIPUR	295308	MADHORAJPURA	294027	HEERAPURA	180461	35565	47420	263446	UCO BANK	UCBA0001059	10590110046685	RJJP00012127

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5949	93	JAIPUR	295308	MADHORAJPURA	38547	JHADALA	152017	29960	39946	221923	RMGB BANK	RMGB0000460	11330940221	RJJP00010669
5950	93	JAIPUR	295308	MADHORAJPURA	38552	MADHORAJ PURA	247189	48716	64955	360860	RMGB BANK	RMGB0000444	11330766217	RJJP00010645
5951	93	JAIPUR	295308	MADHORAJPURA	38557	MOHABBATPURA	206456	40688	54251	301395	UCO BANK	UCBA0001059	10590100804214	RJJP00010701
5952	93	JAIPUR	295308	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	182008	35870	47827	265705	UCO BANK	UCBA0001059	10590110030721	RJJP00012132
5953	93	JAIPUR	295308	MADHORAJPURA	294790	NARAYANPURA	147634	29096	38794	215524	UCO BANK	UCBA0001059	10590110046708	RJJP00012128
5954	93	JAIPUR	295308	MADHORAJPURA	38561	PAHARIYA	194082	38250	51000	283332	UCO BANK	UCBA0001059	10590100804266	RJJP00010734
5955	93	JAIPUR	295308	MADHORAJPURA	38564	PIPALA	240658	47429	63239	351326	UCO BANK	UCBA0001059	10590100804252	RJJP00010777
5956	93	JAIPUR	295308	MADHORAJPURA	38565	RENWAL MAJI	311038	61299	81733	454070	SBI BANK	SBIN0031977	61298532973	RJJP00010730
5957	93	JAIPUR	295308	MADHORAJPURA	294025	THALA	190816	37606	50141	278563	UCO BANK	UCBA0001059	10590110046722	RJJP00012130
5958	93	JAIPUR	295299	MAUZAMABAD	38339	AKHEPURA	132381	26090	34786	193257	RMGB BANK	RMGB0000587	11335187725	RJJP00010771
5959	93	JAIPUR	295299	MAUZAMABAD	38342	BICHOON	312757	61638	82184	456579	RMGB BANK	RMGB0000408	11334299725	RJJP00010672
5960	93	JAIPUR	295299	MAUZAMABAD	38343	BIHARIPURA	154638	30476	40635	225749	RMGB BANK	RMGB0000418	11334514507	RJJP00010947
5961	93	JAIPUR	295299	MAUZAMABAD	38346	BORAJ	477062	94019	125359	696440	RMGB BANK	RMGB0000446	11334714197	RJJP00010973
5962	93	JAIPUR	295299	MAUZAMABAD	38349	DHAMANA	210753	41535	55380	307668	SBI BANK	SBIN0031369	51062782882	RJJP00010961
5963	93	JAIPUR	295299	MAUZAMABAD	38354	GADOTA	208046	41002	54669	303717	RMGB BANK	RMGB0000587	11334274915	RJJP00010965
5964	93	JAIPUR	295299	MAUZAMABAD	38358	GANGATI KALAN	214792	42331	56442	313565	SBI BANK	SBIN0031369	51062760584	RJJP00010943
5965	93	JAIPUR	295299	MAUZAMABAD	38359	GIDANI	175692	34625	46167	256484	RMGB BANK	RMGB0000418	11334534908	RJJP00010971
5966	93	JAIPUR	295299	MAUZAMABAD	38360	GUDABERASAL	235029	46320	61760	343109	SBI BANK	SBIN0031976	36975272301	RJJP00011077
5967	93	JAIPUR	295299	MAUZAMABAD	38365	JHAG	226565	44651	59535	330751	RMGB BANK	RMGB0000432	11334672665	RJJP00011079
5968	93	JAIPUR	295299	MAUZAMABAD	38366	JHARNA	236361	46582	62110	345053	RMGB BANK	RMGB0000587	11334515067	RJJP00011080
5969	93	JAIPUR	295299	MAUZAMABAD	38368	KHUDIYALA	213718	42120	56159	311997	JCCB JAIPUR	RSCB0022011	22011101110024935	RJJP00011082
5970	93	JAIPUR	295299	MAUZAMABAD	38370	MAHALAAN	264290	52086	69448	385824	RMGB BANK	RMGB0000446	11334707940	RJJP00010974
5971	93	JAIPUR	295299	MAUZAMABAD	38372	MANGALWARA	146088	28791	38388	213267	HDFC BANK	HDFC0009093	50100374273681	RJJP00010762
5972	93	JAIPUR	295299	MAUZAMABAD	38374	MAUZAMABAD	440283	86771	115695	642749	SBI BANK	SBIN0031369	51062771256	RJJP00011084
5973	93	JAIPUR	295299	MAUZAMABAD	38375	MOKHAMPURA	212257	41832	55775	309864	RMGB BANK	RMGB0000587	83021597118	RJJP00010930
5974	93	JAIPUR	295299	MAUZAMABAD	38380	RASEELI	220077	43373	57830	321280	RMGB BANK	RMGB0000472	11334950713	RJJP00010960
5975	93	JAIPUR	295299	MAUZAMABAD	38382	SAANWALI	173200	34134	45512	252846	RMGB BANK	RMGB0000432	11334675270	RJJP00011085
5976	93	JAIPUR	295299	MAUZAMABAD	38386	SAWARDA	246416	48564	64752	359732	RMGB BANK	RMGB0000471	11335187952	RJJP00010766
5977	93	JAIPUR	295299	MAUZAMABAD	38387	SEWA	232193	45761	61014	338968	RMGB BANK	RMGB0000472	11334939755	RJJP00010969
5978	93	JAIPUR	295299	MAUZAMABAD	38392	UGARIYAWAS	202847	39977	53303	296127	RMGB BANK	RMGB0000446	11334735208	RJJP00010966
5979	93	JAIPUR	262104	PAOTA	38673	BARNAGAR	306655	60436	80581	447672	BOB BANK	BARB0BARNAG	53710100004538	RJJP00011954
5980	93	JAIPUR	262104	PAOTA	38497	BHAINSLANA	222956	43940	58587	325483	SBI BANK	SBIN0031851	61122398871	RJJP00011964
5981	93	JAIPUR	262104	PAOTA	38677	BHANKARI	128729	25370	33827	187926	RMGB BANK	RMGB0000461	11328038147	RJJP00011955
5982	93	JAIPUR	262104	PAOTA	38499	BHONAWAS	225877	44516	59355	329748	CENTRAL BANK	CBIN0280431	2057544860	RJJP00011965
5983	93	JAIPUR	262104	PAOTA	38500	BHUCHARA	119534	23558	31410	174502	CENTRAL BANK	CBIN0280431	2057631072	RJJP00011972
5984	93	JAIPUR	262104	PAOTA	38501	BHURI BHARAJ	321994	63459	84612	470065	SBI BANK	SBIN0031851	61122398735	RJJP00012006
5985	93	JAIPUR	262104	PAOTA	294400	CHOBALA	140287	27648	36864	204799	HDFC BANK	HDFC0002671	50100368105445	RJJP00012018
5986	93	JAIPUR	262104	PAOTA	38504	DANTIL	338064	66626	88834	493524	SBI BANK	SBIN0031670	51082970348	RJJP00011936
5987	93	JAIPUR	262104	PAOTA	38506	DWARIKA PURA	177969	35074	46766	259809	SBI BANK	SBIN0031670	51082970360	RJJP00011957
5988	93	JAIPUR	262104	PAOTA	38507	FATEHPURA KHURD	158935	31323	41764	232022	CENTRAL BANK	CBIN0280431	2057564274	RJJP00011971
5989	93	JAIPUR	262104	PAOTA	38685	JODHPURA	268458	52908	70544	391910	RMGB BANK	RMGB0000461	11328037121	RJJP00011961
5990	93	JAIPUR	262104	PAOTA	262576	KARAUDI	192105	37860	50480	280445	RMGB BANK	RMGB0000464	83021400258	RJJP00011968
5991	93	JAIPUR	262104	PAOTA	38516	KAROLI	259735	51189	68252	379176	RMGB BANK	RMGB0000603	11328207323	RJJP00011969
5992	93	JAIPUR	262104	PAOTA	38687	KHELANA	154767	30502	40669	225938	HDFC BANK	HDFC0002671	50100024279780	RJJP00011967
5993	93	JAIPUR	262104	PAOTA	262499	LADA KA BAS	202761	39960	53280	296001	RMGB BANK	RMGB0000603	83032932553	RJJP00011963
5994	93	JAIPUR	262104	PAOTA	38691	MANDHA	183211	36107	48143	267461	RMGB BANK	RMGB0000603	11329088336	RJJP00012008
5995	93	JAIPUR	262104	PAOTA	38694	PANCHUDALA	333724	65770	87694	487188	RMGB BANK	RMGB0000458	11329115293	RJJP00011973

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5996	93	JAIPUR	262104	PAOTA	38523	PANDITPURA	279070	54999	73332	407401	CENTRAL BANK	CBIN0280431	2057539677	RJJP00011959
5997	93	JAIPUR	262104	PAOTA	38525	PATHAREDI	303733	59860	79813	443406	RMGB BANK	RMGB0000464	11328230352	RJJP00011960
5998	93	JAIPUR	262104	PAOTA	262495	PREMNAGAR	205941	40587	54116	300644	RMGB BANK	RMGB0000603	83027289936	RJJP00011970
5999	93	JAIPUR	262104	PAOTA	38526	PURUSHOTTAMPURA	282680	55711	74281	412672	RMGB BANK	RMGB0000454	11327455527	RJJP00012009
6000	93	JAIPUR	262104	PAOTA	38528	RAJNOTA	261626	51561	68748	381935	RMGB BANK	RMGB0000464	11328225659	RJJP00011962
6001	93	JAIPUR	262104	PAOTA	38533	SUDARPURA DHADHA	193910	38216	50954	283080	RMGB BANK	RMGB0000603	83042874575	RJJP00012011
6002	93	JAIPUR	262104	PAOTA	294367	SUJATNAGAR	166540	32822	43762	243124	RMGB BANK	RMGB0000603	83063169274	RJJP00012021
6003	93	JAIPUR	262104	PAOTA	38535	TASKOLA	181492	35769	47691	264952	RMGB BANK	RMGB0000603	83030463546	RJJP00011956
6004	93	JAIPUR	262104	PAOTA	294368	THIKARIYA	141705	27927	37236	206868	RMGB BANK	RMGB0000428	83062894395	RJJP00012019
6005	93	JAIPUR	262104	PAOTA	38536	TORDA GUJRAN	282809	55736	74315	412860	CENTRAL BANK	CBIN0280431	2057539123	RJJP00012013
6006	93	JAIPUR	262104	PAOTA	38703	TULSI PURA	118589	23372	31162	173123	RMGB BANK	RMGB0000428	83034435811	RJJP00011966
6007	93	JAIPUR	262104	PAOTA	262504	VEER TAJAJI NAGAR	206542	40705	54274	301521	BOB BANK	BARBOBARNAG	53710100002760	RJJP00011974
6008	93	JAIPUR	1275	PHAGI	294766	BHOJPURA	144498	28478	37970	210946	PNB BANK	PUNB0875200	8752000100025408	RJJP00012125
6009	93	JAIPUR	1275	PHAGI	38538	CHAKWARA	191976	37835	50446	280257	RMGB BANK	RMGB0000460	11330924640	RJJP00010775
6010	93	JAIPUR	1275	PHAGI	38541	CHOURU	249380	49148	65531	364059	RMGB BANK	RMGB0000411	11331643285	RJJP00010739
6011	93	JAIPUR	1275	PHAGI	38548	KANSEL	168216	33152	44203	245571	PNB BANK	PUNB0356000	3560000100005664	RJJP00010735
6012	93	JAIPUR	1275	PHAGI	38549	KISHORPURA	265794	52383	69844	388021	RMGB BANK	RMGB0000456	11330389974	RJJP00010697
6013	93	JAIPUR	1275	PHAGI	294022	KUDLI	179000	35277	47037	261314	PNB BANK	PUNB0875200	8752000100025383	RJJP00012126
6014	93	JAIPUR	1275	PHAGI	38550	LADANA	150084	29579	39438	219101	SBI BANK	SBIN0031046	51084132962	RJJP00010648
6015	93	JAIPUR	1275	PHAGI	38551	LASADIYA	259778	51197	68263	379238	RMGB BANK	RMGB0000456	11330389861	RJJP00010709
6016	93	JAIPUR	1275	PHAGI	38554	MANDAWARI	168302	33169	44225	245696	RMGB BANK	RMGB0000456	11330390026	RJJP00010658
6017	93	JAIPUR	1275	PHAGI	38555	MANDI	144369	28452	37936	210757	RMGB BANK	RMGB0000460	11330925430	RJJP00012131
6018	93	JAIPUR	1275	PHAGI	38553	MANDOR	166497	32813	43751	243061	RMGB BANK	RMGB0000460	11330925532	RJJP00010744
6019	93	JAIPUR	1275	PHAGI	38556	MENDWAS	222913	43932	58576	325421	RMGB BANK	RMGB0000456	11330389883	RJJP00010736
6020	93	JAIPUR	1275	PHAGI	38558	NAREDA	179774	35430	47240	262444	RMGB BANK	RMGB0000411	11331643263	RJJP00010696
6021	93	JAIPUR	1275	PHAGI	38559	NEEMERA	271809	53568	71424	396801	RMGB BANK	RMGB0000456	11330389872	RJJP00010700
6022	93	JAIPUR	1275	PHAGI	38560	PACHALA	177024	34888	46517	258429	RMGB BANK	RMGB0000460	11330924312	RJJP00010732
6023	93	JAIPUR	1275	PHAGI	38562	PARWAN	193652	38165	50887	282704	RMGB BANK	RMGB0000460	11330925746	RJJP00010780
6024	93	JAIPUR	1275	PHAGI	38566	ROTWARA	176422	34769	46359	257550	RMGB BANK	RMGB0000460	11330924389	RJJP00010671
6025	93	JAIPUR	1275	PHAGI	38567	SAWAI JAI SINGH PURA	177926	35066	46754	259746	RMGB BANK	RMGB0000460	11330924367	RJJP00010654
6026	93	JAIPUR	1275	PHAGI	294427	SULTANIYA	173801	34253	45670	253724	PNB BANK	PUNB0875200	8752000100025417	RJJP00012122
6027	93	JAIPUR	1276	SAMBHAR	38338	AAKODA	250025	49275	65700	365000	RMGB BANK	RMGB0000602	11335187918	RJJP00010944
6028	93	JAIPUR	1276	SAMBHAR	38341	BARDOTI	240830	47463	63284	351577	HDFC BANK	HDFC0003922	50100221388040	RJJP00010768
6029	93	JAIPUR	1276	SAMBHAR	38347	CHAIN PURA	194340	38300	51067	283707	RMGB BANK	RMGB0000471	11335188843	RJJP00011076
6030	93	JAIPUR	1276	SAMBHAR	38361	HABAS PURA	192793	37996	50661	281450	RMGB BANK	RMGB0000418	11334512180	RJJP00010975
6031	93	JAIPUR	1276	SAMBHAR	38363	HIRNODA	342962	67591	90121	500674	RMGB BANK	RMGB0000446	11334711720	RJJP00011078
6032	93	JAIPUR	1276	SAMBHAR	38586	JAISINGH PURA	211440	41671	55561	308672	HDFC BANK	HDFC0003922	50100223951495	RJJP00012150
6033	93	JAIPUR	1276	SAMBHAR	38367	KACHRODA	260036	51248	68331	379615	RMGB BANK	RMGB0000602	83028425200	RJJP00011081
6034	93	JAIPUR	1276	SAMBHAR	38589	KAJIPURA	185531	36565	48753	270849	HDFC BANK	HDFC0003922	50100228232177	RJJP00010864
6035	93	JAIPUR	1276	SAMBHAR	38592	KHANDEL	197089	38842	51790	287721	HDFC BANK	HDFC0003922	50100218365216	RJJP00010711
6036	93	JAIPUR	1276	SAMBHAR	262260	KHERIRAM	247017	48682	64910	360609	BOB BANK	BARBOKANJAI	53730100002575	RJJP00012356
6037	93	JAIPUR	1276	SAMBHAR	38369	KORSEENA	156615	30866	41154	228635	HDFC BANK	HDFC0003922	50100222672222	RJJP00010769
6038	93	JAIPUR	1276	SAMBHAR	38602	MUNDWARA	194254	38284	51045	283583	RMGB BANK	RMGB0000600	11331123720	RJJP00010877
6039	93	JAIPUR	1276	SAMBHAR	38605	NORANGPURA	171696	33838	45117	250651	SBI BANK	SBIN0000712	11346152110	RJJP00010850
6040	93	JAIPUR	1276	SAMBHAR	38381	ROJADI	191461	37733	50311	279505	BOB BANK	BARBOKANJAI	53730100003620	RJJP00010967
6041	93	JAIPUR	1276	SAMBHAR	38385	SARDULPURA	237650	46836	62448	346934	RMGB BANK	RMGB0000602	11334529705	RJJP00010719
6042	93	JAIPUR	1276	SAMBHAR	294798	SEETARAMPURA	180633	35599	47466	263698	PNB BANK	PUNB0041700	0417000100220661	RJJP00012357

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6043	93	JAIPUR	1276	SAMBHAR	38609	SINODIYA	192406	37919	50559	280884	RMGB BANK	RMGB0000600	83048952185	RJJP00010875
6044	93	JAIPUR	1276	SAMBHAR	38389	SRI RAM PURA	210624	41510	55346	307480	HDFC BANK	HDFC0003922	50100222657565	RJJP00010774
6045	93	JAIPUR	1276	SAMBHAR	38391	SURSINGH PURA	183297	36124	48166	267587	RMGB BANK	RMGB0000418	11334512623	RJJP00010968
6046	93	JAIPUR	1276	SAMBHAR	38610	TEJYA KA BAS	227295	44795	59727	331817	HDFC BANK	HDFC0003922	50100227555681	RJJP00010905
6047	93	JAIPUR	1276	SAMBHAR	38611	TYOD	245384	48360	64481	358225	HDFC BANK	HDFC0003922	50100223819608	RJJP00010791
6048	93	JAIPUR	1277	SANGANER	38612	AJAIRAJPURA	261755	51587	68782	382124	SBI BANK	SBIN0008190	10684573536	RJJP00011107
6049	93	JAIPUR	1277	SANGANER	262471	ASHAWALA	216682	42704	56938	316324	UCO BANK	UCBA0001595	15950110035153	RJJP00011872
6050	93	JAIPUR	1277	SANGANER	38613	AWANIYA	281176	55414	73886	410476	BOB BANK	BARB0BAGJAI	25040100001888	RJJP00011130
6051	93	JAIPUR	1277	SANGANER	262481	BARI KA BAS	217069	42780	57040	316889	UCO BANK	UCBA0001595	15950110049013	RJJP00011838
6052	93	JAIPUR	1277	SANGANER	38616	BEELWA	304421	59995	79994	444410	UCO BANK	UCBA0001595	15950100000086	RJJP00011170
6053	93	JAIPUR	1277	SANGANER	38614	BHAMBHORIYA	198636	39147	52196	289979	CENTRAL BANK	CBIN0282485	1906970789	RJJP00011119
6054	93	JAIPUR	1277	SANGANER	38615	BHAPURA	209464	41281	55042	305787	AXIS BANK	UTIB0003754	920010068428990	RJJP00012041
6055	93	JAIPUR	1277	SANGANER	38617	DADIYA	226264	44592	59456	330312	SBI BANK	SBIN0007095	10160613714	RJJP00011141
6056	93	JAIPUR	1277	SANGANER	38619	DAHMI KALAN	288910	56938	75918	421766	CANARA BANK	CNRB0003563	3563101005069	RJJP00012103
6057	93	JAIPUR	1277	SANGANER	38618	DANTLI	179129	35303	47070	261502	PNB BANK	PUNB0774900	3952000100021380	RJJP00011112
6058	93	JAIPUR	1277	SANGANER	38620	DEVALIYA	202117	39833	53111	295061	CENTRAL BANK	CBIN0282485	1906905266	RJJP00011142
6059	93	JAIPUR	1277	SANGANER	38621	GONER	259907	51223	68297	379427	PNB BANK	PUNB0190600	1906000100021785	RJJP00011132
6060	93	JAIPUR	1277	SANGANER	262478	JAGNATHPURA	189828	37411	49882	277121	RMGB BANK	RMGB0000450	83020164593	RJJP00011831
6061	93	JAIPUR	1277	SANGANER	38622	JAISINGHPURA	226565	44651	59535	330751	RMGB BANK	RMGB0000594	11331148882	RJJP00011110
6062	93	JAIPUR	1277	SANGANER	38623	KALWARA	187293	36912	49216	273421	SBI BANK	SBIN0031483	61120267191	RJJP00011109
6063	93	JAIPUR	1277	SANGANER	38624	KAPOORAWALA	239154	47133	62843	349130	RMGB BANK	RMGB0000596	83032044308	RJJP00011120
6064	93	JAIPUR	1277	SANGANER	262474	KHERI GOKULPURA	259306	51104	68139	378549	UCO BANK	UCBA0001595	15950110035443	RJJP00011874
6065	93	JAIPUR	1277	SANGANER	38625	LAKHANA	173544	34202	45603	253349	HDFC BANK	HDFC0004859	50100376354891	RJJP00012052
6066	93	JAIPUR	1277	SANGANER	262467	MADAU	222741	43898	58530	325169	HDFC BANK	HDFC0003407	50100125253762	RJJP00011873
6067	93	JAIPUR	1277	SANGANER	38626	MAHAPURA	279027	54991	73321	407339	RMGB BANK	RMGB0000445	11330331344	RJJP00011108
6068	93	JAIPUR	1277	SANGANER	38627	MOHANPURA	209808	41349	55132	306289	AXIS BANK	UTIB0003754	920010068436078	RJJP00012040
6069	93	JAIPUR	1277	SANGANER	38628	MUHANA	318686	62807	83742	465235	RMGB BANK	RMGB0000450	11331148699	RJJP00011122
6070	93	JAIPUR	1277	SANGANER	38629	NARSINGH PURA	201988	39808	53077	294873	CENTRAL BANK	CBIN0282485	1906906463	RJJP00011128
6071	93	JAIPUR	1277	SANGANER	38630	NEOTA	271852	53577	71436	396865	HDFC BANK	HDFC0001848	50100076371331	RJJP00011135
6072	93	JAIPUR	1277	SANGANER	38631	PANWALIYA	250970	49461	65948	366379	SBI BANK	SBIN0007095	10160622128	RJJP00011118
6073	93	JAIPUR	1277	SANGANER	38634	RAMPURA UNTI	264548	52137	69516	386201	JCCB JAIPUR	RSCB0022010	22010101110018103	RJJP00011148
6074	93	JAIPUR	1277	SANGANER	38632	SHRIRAM KI NAGAL	229658	45261	60348	335267	UCO BANK	UCBA0001595	15950100000609	RJJP00011133
6075	93	JAIPUR	1277	SANGANER	294029	SIROLI	200183	39452	52603	292238	PNB BANK	PUNB0774900	7749000100023515	RJJP00011911
6076	93	JAIPUR	1277	SANGANER	38633	THIKARIYA	236361	46582	62110	345053	CENTRAL BANK	CBIN0282485	1906903825	RJJP00012036
6077	93	JAIPUR	1277	SANGANER	38635	VIDHANI	252560	49775	66366	368701	PNB BANK	PUNB0190600	1906000100021305	RJJP00011131
6078	93	JAIPUR	1278	SHAHPURA	38637	AMARSAR	366809	72291	96388	535488	RMGB BANK	RMGB0000399	11327745759	RJJP00010759
6079	93	JAIPUR	1278	SHAHPURA	38638	BARI JORI	298019	58734	78312	435065	RMGB BANK	RMGB0000468	11329159309	RJJP00010815
6080	93	JAIPUR	1278	SHAHPURA	38639	BIDARA	234256	46167	61556	341979	RMGB BANK	RMGB0000439	11329265624	RJJP00010783
6081	93	JAIPUR	1278	SHAHPURA	38640	BISHANGARH	235287	46370	61827	343484	ICICI BANK	ICIC0007414	741401000032	RJJP00010810
6082	93	JAIPUR	1278	SHAHPURA	38641	BLINDERPUR	339138	66837	89117	495092	CENTRAL BANK	CBIN0282486	2302787772	RJJP00010842
6083	93	JAIPUR	1278	SHAHPURA	38642	CHHARSA	154939	30535	40714	226188	RMGB BANK	RMGB0000579	11328750495	RJJP00010699
6084	93	JAIPUR	1278	SHAHPURA	262291	CHIMANPURA	134959	26598	35464	197021	RMGB BANK	RMGB0000663	83020282438	RJJP00011863
6085	93	JAIPUR	1278	SHAHPURA	38643	DEVIPURA	185402	36539	48719	270660	RMGB BANK	RMGB0000439	11329251611	RJJP00010837
6086	93	JAIPUR	1278	SHAHPURA	38644	DEWAN	373598	73629	98172	545399	RMGB BANK	RMGB0000473	11327893741	RJJP00010788
6087	93	JAIPUR	1278	SHAHPURA	38645	DHANOTA	250369	49343	65790	365502	RMGB BANK	RMGB0000416	11331375870	RJJP00010821
6088	93	JAIPUR	1278	SHAHPURA	38646	DHAWLI	225276	44397	59197	328870	RMGB BANK	RMGB0000417	11331343225	RJJP00010808

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6089	93	JAIPUR	1278	SHAHPURA	38647	GHASIPURA	177411	34964	46619	258994	RMGB BANK	RMGB0000473	11327896301	RJJP00010797
6090	93	JAIPUR	1278	SHAHPURA	38648	GOVINDPURA BASRI	294539	58048	77397	429984	CENTRAL BANK	CBIN0282486	2302834316	RJJP00010781
6091	93	JAIPUR	1278	SHAHPURA	38649	HANUT PURA	245127	48310	64413	357850	ICICI BANK	ICIC0006792	679201701983	RJJP00010757
6092	93	JAIPUR	1278	SHAHPURA	38650	HANUTIYA	230690	45464	60619	336773	PNB BANK	PUNB0975800	9758000100016252	RJJP00010737
6093	93	JAIPUR	1278	SHAHPURA	38651	JAGATPURA	172899	34075	45433	252407	RMGB BANK	RMGB0000462	11330801866	RJJP00010784
6094	93	JAIPUR	1278	SHAHPURA	38652	KANT	147849	29138	38851	215838	ICICI BANK	ICIC0001753	175301001456	RJJP00010798
6095	93	JAIPUR	1278	SHAHPURA	38653	KARIRI	389539	76770	102360	568669	ICICI BANK	ICIC0006792	679201702203	RJJP00010779
6096	93	JAIPUR	1278	SHAHPURA	38654	KHORALARKHANI	337291	66473	88631	492395	RMGB BANK	RMGB0000579	11328750462	RJJP00010789
6097	93	JAIPUR	1278	SHAHPURA	38655	KHORI	330201	65076	86768	482045	RMGB BANK	RMGB0000439	11329253685	RJJP00010746
6098	93	JAIPUR	1278	SHAHPURA	38657	MAHAR KHURD	271723	53551	71402	396676	RMGB BANK	RMGB0000417	11331341057	RJJP00010782
6099	93	JAIPUR	1278	SHAHPURA	294275	MAMTORI KALAN	173458	34185	45580	253223	RMGB BANK	RMGB0000447	83068783019	RJJP00012342
6100	93	JAIPUR	1278	SHAHPURA	38659	MURLIPURA	183899	36243	48324	268466	RMGB BANK	RMGB0000416	11331382640	RJJP00010778
6101	93	JAIPUR	1278	SHAHPURA	38660	NATHAWALA	230647	45456	60608	336711	RMGB BANK	RMGB0000473	11327896287	RJJP00010838
6102	93	JAIPUR	1278	SHAHPURA	38661	NAWALPURA	158247	31187	41583	231017	RMGB BANK	RMGB0000447	11328767884	RJJP00010820
6103	93	JAIPUR	1278	SHAHPURA	38662	NAYAN	351126	69200	92267	512593	RMGB BANK	RMGB0000399	11327745884	RJJP00010831
6104	93	JAIPUR	1278	SHAHPURA	38663	NAYAWAS	194211	38275	51033	283519	RMGB BANK	RMGB0000417	11331340484	RJJP00010819
6105	93	JAIPUR	1278	SHAHPURA	294277	NITHARA	151845	29926	39901	221672	INDUSIND BANK	INDB0000198	100118715558	RJJP00012343
6106	93	JAIPUR	1278	SHAHPURA	38656	NITHARA LETKAWAS	188109	37073	49430	274612	BOB BANK	BARB0SHAHPU	32720100012195	RJJP00010802
6107	93	JAIPUR	1278	SHAHPURA	294406	PEEPLD NARAIN	139772	27546	36728	204046	HDFC BANK	HDFC0001076	50100391097919	RJJP00012344
6108	93	JAIPUR	1278	SHAHPURA	38664	RADAWAS	275719	54339	72452	402510	RMGB BANK	RMGB0000462	11330801800	RJJP00010758
6109	93	JAIPUR	1278	SHAHPURA	38665	SAIWAR	259048	51053	68071	378172	RMGB BANK	RMGB0000468	11329159570	RJJP00010816
6110	93	JAIPUR	1278	SHAHPURA	294792	SHYOSINGHPURA	118546	23363	31151	173060	AU BANK	AUBL0002164	2081216430129725	RJJP00012345
6111	93	JAIPUR	1278	SHAHPURA	38666	SURANA	217971	42958	57277	318206	RMGB BANK	RMGB0000447	11328762376	RJJP00010729
6112	93	JAIPUR	1278	SHAHPURA	262285	TODI	162200	31966	42622	236788	ICICI BANK	ICIC0006797	679701700997	RJJP00011865
6113	93	JAIPUR	1278	SHAHPURA	262288	UDAWALA	230002	45329	60439	335770	RMGB BANK	RMGB0000447	83020207404	RJJP00012346
6114	93	JAIPUR	295305	TUNGA	38264	ANATPURA	238252	46955	62606	347813	RMGB BANK	RMGB0000477	11330588175	RJJP00010608
6115	93	JAIPUR	295305	TUNGA	294299	BARALA	201171	39647	52863	293681	PNB BANK	PUNB0051510	05152612000100	RJJP00011896
6116	93	JAIPUR	295305	TUNGA	38269	BHATERI	225104	44364	59151	328619	BOB BANK	BARB0BASJAI	32710100003793	RJJP00010610
6117	93	JAIPUR	295305	TUNGA	38270	BHOODLA	192062	37852	50469	280383	HDFC BANK	HDFC0009115	50100373049123	RJJP00010611
6118	93	JAIPUR	295305	TUNGA	38272	DANAU KALAN	133412	26293	35057	194762	SBI BANK	SBIN0031039	51052602347	RJJP00010614
6119	93	JAIPUR	295305	TUNGA	38273	DEVGAON	204781	40358	53811	298950	RMGB BANK	RMGB0000403	11330895685	RJJP00010615
6120	93	JAIPUR	295305	TUNGA	38275	GARH	242763	47844	63792	354399	RMGB BANK	RMGB0000477	11330588073	RJJP00010616
6121	93	JAIPUR	295305	TUNGA	262458	HIMMATPURA	160997	31729	42306	235032	RMGB BANK	RMGB0000477	83020479762	RJJP00011885
6122	93	JAIPUR	295305	TUNGA	38282	KARANGARH	116999	23058	30744	170801	RMGB BANK	RMGB0000477	11330583018	RJJP00010623
6123	93	JAIPUR	295305	TUNGA	38283	KASHIPURA	232365	45795	61059	339219	RMGB BANK	RMGB0000403	11330892298	RJJP00010624
6124	93	JAIPUR	295305	TUNGA	38284	KHATEPURA	169419	33389	44519	247327	RMGB BANK	RMGB0000403	11330889003	RJJP00010625
6125	93	JAIPUR	295305	TUNGA	38285	KHIJURIYA BRAHMNAN	186691	36793	49058	272542	RMGB BANK	RMGB0000436	11331699884	RJJP00010933
6126	93	JAIPUR	295305	TUNGA	294300	KHIJURIYA TIWADIYAN	185016	36463	48617	270096	PNB BANK	PUNB0194620	1946010071309	RJJP00012022
6127	93	JAIPUR	295305	TUNGA	294301	KISHANPURA	181879	35845	47793	265517	SBI BANK	SBIN0032249	39751293061	RJJP00011908
6128	93	JAIPUR	295305	TUNGA	38288	MADHOGARH	218444	43051	57401	318896	RMGB BANK	RMGB0000477	11330593457	RJJP00010634
6129	93	JAIPUR	295305	TUNGA	262454	MUNDLI	208648	41120	54827	304595	BOB BANK	BARB0BASJAI	32710100011426	RJJP00011888
6130	93	JAIPUR	295305	TUNGA	294304	NAGRAJPURA	116269	22914	30552	169735	RMGB BANK	RMGB0000477	83068723730	RJJP00011901
6131	93	JAIPUR	295305	TUNGA	38293	PALAWALA JATAN	187766	37005	49340	274111	RMGB BANK	RMGB0000403	11330889105	RJJP00010638
6132	93	JAIPUR	295305	TUNGA	38294	PATAN	175907	34668	46224	256799	RMGB BANK	RMGB0000234	83029839344	RJJP00010639
6133	93	JAIPUR	295305	TUNGA	38296	RAJPURA PATALWAS	172469	33990	45320	251779	RMGB BANK	RMGB0000403	11330887607	RJJP00010641
6134	93	JAIPUR	295305	TUNGA	38299	SAMBHARIYA	224717	44287	59050	328054	SBI BANK	SBIN0031039	51052602358	RJJP00010643
6135	93	JAIPUR	295305	TUNGA	38302	TOONGA	295871	58310	77747	431928	RMGB BANK	RMGB0000477	11330588186	RJJP00010702

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6136	93	JAIPUR	295305	TUNGA	294758	TOONGI	122843	24210	32280	179333	RMGB BANK	RMGB0000477	83068750152	RJJP00011932
6137	93	JAIPUR	295305	TUNGA	294296	UGAWAS	174145	34321	45761	254227	RMGB BANK	RMGB0000234	83068579296	RJJP00011890
6138	93	JAIPUR	1279	VIRATNAGAR	38667	AMLODA	233912	46099	61466	341477	RMGB BANK	RMGB0000449	11327092923	RJJP00011123
6139	93	JAIPUR	1279	VIRATNAGAR	38668	ANTELA	246501	48581	64774	359856	SBI BANK	SBIN0031038	51083801244	RJJP00010882
6140	93	JAIPUR	1279	VIRATNAGAR	38669	BADODIYA	157990	31137	41515	230642	RMGB BANK	RMGB0000449	11327093766	RJJP00010898
6141	93	JAIPUR	1279	VIRATNAGAR	38670	BAGAWAS AHIRAN	238724	47048	62730	348502	SBI BANK	SBIN0031038	51083764506	RJJP00010885
6142	93	JAIPUR	1279	VIRATNAGAR	38671	BAGAWAS CHORASI	146045	28783	38377	213205	SBI BANK	SBIN0031038	51083796118	RJJP00010897
6143	93	JAIPUR	1279	VIRATNAGAR	38672	BAJRANG PURA	225491	44440	59253	329184	SBI BANK	SBIN0031038	51083795954	RJJP00010881
6144	93	JAIPUR	1279	VIRATNAGAR	38674	BELWARI	245986	48479	64639	359104	RMGB BANK	RMGB0000478	11327985702	RJJP00010839
6145	93	JAIPUR	1279	VIRATNAGAR	38675	BHABROO	314690	62019	82692	459401	RMGB BANK	RMGB0000404	11328401692	RJJP00010888
6146	93	JAIPUR	1279	VIRATNAGAR	38676	BHAMOD	198207	39063	52083	289353	SBI BANK	SBIN0031038	51083754951	RJJP00010883
6147	93	JAIPUR	1279	VIRATNAGAR	38678	CHAPRA KHURD	267641	52747	70329	390717	RMGB BANK	RMGB0000473	11327896367	RJJP00010889
6148	93	JAIPUR	1279	VIRATNAGAR	294280	CHATARPURA	170579	33618	44824	249021	RMGB BANK	RMGB0000478	83063342648	RJJP00012034
6149	93	JAIPUR	1279	VIRATNAGAR	38679	CHITHOLI	258360	50918	67890	377168	RMGB BANK	RMGB0000428	83041638437	RJJP00010840
6150	93	JAIPUR	1279	VIRATNAGAR	38680	DHANI GAISKAN	222311	43813	58417	324541	RMGB BANK	RMGB0000404	11328403995	RJJP00010890
6151	93	JAIPUR	1279	VIRATNAGAR	38681	GOVINDPURA DHABHAI	257157	50681	67574	375412	RMGB BANK	RMGB0000478	11327988293	RJJP00010896
6152	93	JAIPUR	1279	VIRATNAGAR	294282	GURJARPURA	164177	32356	43141	239674	RMGB BANK	RMGB0000478	83063032396	RJJP00012033
6153	93	JAIPUR	1279	VIRATNAGAR	38682	JAI SINGH PURA	316538	62383	83178	462099	RMGB BANK	RMGB0000428	11329224199	RJJP00010903
6154	93	JAIPUR	1279	VIRATNAGAR	38683	JAJAIKALAN	177153	34913	46551	258617	RMGB BANK	RMGB0000478	11327989376	RJJP00010894
6155	93	JAIPUR	1279	VIRATNAGAR	38684	JAWAN PURA	159493	31433	41911	232837	RMGB BANK	RMGB0000478	83041310586	RJJP00010841
6156	93	JAIPUR	1279	VIRATNAGAR	38686	JODHULA	212343	41849	55798	309990	RMGB BANK	RMGB0000449	11327094216	RJJP00010893
6157	93	JAIPUR	1279	VIRATNAGAR	262197	KAIRLI	229530	45236	60314	335080	SBI BANK	SBIN0031038	61267143940	RJJP00012014
6158	93	JAIPUR	1279	VIRATNAGAR	294284	KISHANPURA	104324	20560	27414	152298	RMGB BANK	RMGB0000428	83062980455	RJJP00012035
6159	93	JAIPUR	1279	VIRATNAGAR	38689	KUHADA	208347	41061	54748	304156	SBI BANK	SBIN0031038	51083763262	RJJP00010887
6160	93	JAIPUR	1279	VIRATNAGAR	38690	LUHAKANA KALAN	191375	37716	50288	279379	RMGB BANK	RMGB0000404	11328402299	RJJP00010891
6161	93	JAIPUR	1279	VIRATNAGAR	38692	MED	445954	87889	117185	651028	RMGB BANK	RMGB0000449	11327092638	RJJP00010884
6162	93	JAIPUR	1279	VIRATNAGAR	38693	NAVRRANGPURA	255954	50443	67258	373655	RMGB BANK	RMGB0000449	11327095050	RJJP00010892
6163	93	JAIPUR	1279	VIRATNAGAR	38695	PALDI	222397	43830	58440	324667	RMGB BANK	RMGB0000449	83007666396	RJJP00010895
6164	93	JAIPUR	1279	VIRATNAGAR	262242	PAPRA	196316	38690	51587	286593	RMGB BANK	RMGB0000478	83021283077	RJJP00011975
6165	93	JAIPUR	1279	VIRATNAGAR	38698	PURA WALA	219862	43330	57774	320966	RMGB BANK	RMGB0000449	11327096360	RJJP00011124
6166	93	JAIPUR	1279	VIRATNAGAR	38699	RAM PURA	206757	40748	54330	301835	RMGB BANK	RMGB0000473	11327912585	RJJP00010904
6167	93	JAIPUR	1279	VIRATNAGAR	38700	SOTHANA	257931	50833	67777	376541	RMGB BANK	RMGB0000478	11327985098	RJJP00010886
6168	93	JAIPUR	1279	VIRATNAGAR	38701	TALWA	170536	33609	44812	248957	RMGB BANK	RMGB0000449	11327109304	RJJP00010878
6169	93	JAIPUR	1279	VIRATNAGAR	38702	TEORI	238639	47031	62708	348378	RMGB BANK	RMGB0000478	11327989604	RJJP00010844
6170	94	JAISALMER	295290	BHANIYANA	295441	BAGTHAL	368861	72695	96927	538483	RMGB BANK	RMGB0000280	83068312517	RJJS00002899
6171	94	JAISALMER	295290	BHANIYANA	295438	BAITINA	358599	70673	94230	523502	PNB BANK	PUNB0263100	7365000100032393	RJJS00002902
6172	94	JAISALMER	295290	BHANIYANA	38793	BALAR	490658	96699	128932	716289	RMGB BANK	RMGB0000281	11313736411	RJJS00002542
6173	94	JAISALMER	295290	BHANIYANA	38794	BANDHEWA	511335	100774	134365	746474	RMGB BANK	RMGB0000281	11313702958	RJJS00002562
6174	94	JAISALMER	295290	BHANIYANA	38797	BHAINSARA	423949	83552	111403	618904	RMGB BANK	RMGB0000288	11314001532	RJJS00002534
6175	94	JAISALMER	295290	BHANIYANA	38796	BHANIYANA	707991	139531	186041	1033563	RMGB BANK	RMGB0000280	11313283878	RJJS00002532
6176	94	JAISALMER	295290	BHANIYANA	294283	BHEEKHORAI NAI	333545	65735	87647	486927	ICICI BANK	ICIC0004309	430901000286	RJJS00002898
6177	94	JAISALMER	295290	BHANIYANA	38798	BHEKHORAI JOONI	560537	110471	147294	818302	RMGB BANK	RMGB0000281	11313706861	RJJS00002533
6178	94	JAISALMER	295290	BHANIYANA	38799	BHURAJGARH	398141	78466	104621	581228	SBI BANK	SBIN0031397	51073940337	RJJS00002547
6179	94	JAISALMER	295290	BHANIYANA	295471	CHANDANI MEGHASAR	352712	69513	92684	514909	ICICI BANK	ICIC0004309	430901000282	RJJS00002900
6180	94	JAISALMER	295290	BHANIYANA	38802	DANTAL	839899	165527	220703	1226129	RMGB BANK	RMGB0000281	11313724326	RJJS00002527
6181	94	JAISALMER	295290	BHANIYANA	262618	DHOLASAR	592080	116687	155583	864350	RMGB BANK	RMGB0000281	83021397562	RJJS00002862
6182	94	JAISALMER	295290	BHANIYANA	294270	GUNDALA	390293	76919	102559	569771	BOB BANK	BARBOPOKHRA	41010100016642	RJJS00002880

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6183	94	JAISALMER	295290	BHANIYANA	38807	JHABRA	765795	150923	201231	1117949	RMGB BANK	RMGB0000280	11313248040	RJJS00002601
6184	94	JAISALMER	295290	BHANIYANA	38806	JHALORA POKARAN	634943	125135	166846	926924	RMGB BANK	RMGB0000289	11313247433	RJJS00002538
6185	94	JAISALMER	295290	BHANIYANA	295466	KAJOI	358448	70643	94191	523282	SBI BANK	SBIN0031397	39743543444	RJJS00002874
6186	94	JAISALMER	295290	BHANIYANA	294269	KHEENWSAR-II	354976	69959	93278	518213	RMGB BANK	RMGB0000280	83067955571	RJJS00002876
6187	94	JAISALMER	295290	BHANIYANA	295465	KHELANA	354071	69780	93040	516891	PNB BANK	PUNB0263100	7365000100032384	RJJS00002897
6188	94	JAISALMER	295290	BHANIYANA	295470	KHUMANSAR	351807	69334	92446	513587	ICICI BANK	ICIC0002968	296801001162	RJJS00002903
6189	94	JAISALMER	295290	BHANIYANA	38814	LOONA KALAN	493828	97324	129765	720917	SBI BANK	SBIN0031173	51058842689	RJJS00002598
6190	94	JAISALMER	295290	BHANIYANA	38816	MANASAR	565366	111422	148563	825351	SBI BANK	SBIN0031397	51073940348	RJJS00002559
6191	94	JAISALMER	295290	BHANIYANA	294274	MEKUBA	435570	85842	114456	635868	RMGB BANK	RMGB0000281	83068478607	RJJS00002896
6192	94	JAISALMER	295290	BHANIYANA	295467	NETASAR	426817	84117	112156	623090	SBI BANK	SBIN0031397	39743789591	RJJS00002901
6193	94	JAISALMER	295290	BHANIYANA	38819	OLA	520541	102588	136785	759914	PNB BANK	PUNB0263100	2631000100047114	RJJS00002877
6194	94	JAISALMER	295290	BHANIYANA	38820	PADAMPURA	415648	81916	109221	606785	RMGB BANK	RMGB0000280	11313247885	RJJS00002879
6195	94	JAISALMER	295290	BHANIYANA	38821	PANASAR	678862	133790	178387	991039	RMGB BANK	RMGB0000280	11313240798	RJJS00002543
6196	94	JAISALMER	295290	BHANIYANA	38822	PHALSOOND	676447	133314	177753	987514	SBI BANK	SBIN0031397	51073940279	RJJS00002597
6197	94	JAISALMER	295290	BHANIYANA	295469	PRABHUPURA	293399	57823	77097	428319	ICICI BANK	ICIC0002968	296801001163	RJJS00002904
6198	94	JAISALMER	295290	BHANIYANA	38823	RAJGARH	392406	77335	103114	572855	SBI BANK	SBIN0031173	51058843058	RJJS00002537
6199	94	JAISALMER	295290	BHANIYANA	38824	RAJMATHAI	478433	94290	125720	698443	RMGB BANK	RMGB0000288	11314003437	RJJS00002621
6200	94	JAISALMER	295290	BHANIYANA	38826	RATARIYA	442664	87240	116320	646224	RMGB BANK	RMGB0000280	11313278530	RJJS00002526
6201	94	JAISALMER	295290	BHANIYANA	38829	SARDAR SINGH KI DHANI	380332	74956	99941	555229	RMGB BANK	RMGB0000280	11313240867	RJJS00002536
6202	94	JAISALMER	295290	BHANIYANA	295468	SOHANPURA	354373	69840	93120	517333	ICICI BANK	ICIC0004309	430901000283	RJJS00002878
6203	94	JAISALMER	295290	BHANIYANA	262630	SUBHASHNAGAR	497299	98008	130677	725984	SBI BANK	SBIN0032423	61260861117	RJJS00002892
6204	94	JAISALMER	295290	BHANIYANA	38830	SWAMIJI KI DHANI	629660	124094	165458	919212	RMGB BANK	RMGB0000281	11313736513	RJJS00002531
6205	94	JAISALMER	295290	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	365692	72071	96094	533857	RMGB BANK	RMGB0000280	83068298841	RJJS00002875
6206	94	JAISALMER	295289	FATHEGARH	38745	BAIYA	374898	73885	98513	547296	RMGB BANK	RMGB0000283	11320666929	RJJS00002609
6207	94	JAISALMER	295289	FATHEGARH	295380	BHADLI	308642	60827	81103	450572	RMGB BANK	RMGB0000695	83068831543	RJJS00002909
6208	94	JAISALMER	295289	FATHEGARH	294257	BHAKHRANI	210994	41583	55444	308021	AXIS BANK	UTIB0002447	920010041441181	RJJS00002924
6209	94	JAISALMER	295289	FATHEGARH	295377	BHAMBHARA	197561	38935	51914	288410	PNB BANK	PUNB0390500	390500010022783	RJJS00002919
6210	94	JAISALMER	295289	FATHEGARH	38749	CHELAK	453380	89352	119136	661868	ICICI BANK	ICIC0000798	682201700274	RJJS00002569
6211	94	JAISALMER	295289	FATHEGARH	294253	CHHODIYA	393764	77603	103471	574838	BOB BANK	BARBODEVIKO	22670100015061	RJJS00002916
6212	94	JAISALMER	295289	FATHEGARH	38752	DANGRI	583024	114903	153203	851130	RMGB BANK	RMGB0000282	11313840412	RJJS00002646
6213	94	JAISALMER	295289	FATHEGARH	295385	DAWADA	298983	58924	78565	436472	AXIS BANK	UTIB0002447	920010058807149	RJJS00002917
6214	94	JAISALMER	295289	FATHEGARH	38755	DEVIKOT	498506	98246	130994	727746	BOB BANK	BARBODEVIKO	22670100015073	RJJS00002591
6215	94	JAISALMER	295289	FATHEGARH	38756	DEVRA	391953	77246	102995	572194	ICICI BANK	ICIC0000798	682201470018	RJJS00002655
6216	94	JAISALMER	295289	FATHEGARH	38758	FATEHGARH	348336	68650	91533	508519	SBI BANK	SBIN0032025	51009207316	RJJS00002606
6217	94	JAISALMER	295289	FATHEGARH	38761	JHIJHANIYALI	737572	145361	193814	1076747	ICICI BANK	ICIC0006821	682101076856	RJJS00002647
6218	94	JAISALMER	295289	FATHEGARH	38763	KAPURIYA	339582	66925	89233	495740	AXIS BANK	UTIB0002447	920010058807565	RJJS00002566
6219	94	JAISALMER	295289	FATHEGARH	294263	KOHA	366899	72309	96412	535620	SBI BANK	SBIN0032025	39747756481	RJJS00002947
6220	94	JAISALMER	295289	FATHEGARH	38767	KUNDA	285400	56247	74996	416643	BOB BANK	BARBOJAISAL	08520100014004	RJJS00002914
6221	94	JAISALMER	295289	FATHEGARH	38768	LAKHA	568385	112017	149357	829759	ICICI BANK	ICIC0004154	415401000925	RJJS00002656
6222	94	JAISALMER	295289	FATHEGARH	294260	LORDISAR	309548	61006	81341	451895	SBI BANK	SBIN0032025	39735658751	RJJS00002926
6223	94	JAISALMER	295289	FATHEGARH	295383	MAGARA	279816	55146	73528	408490	RMGB BANK	RMGB0000283	83068627301	RJJS00002921
6224	94	JAISALMER	295289	FATHEGARH	38770	MANDAI	463944	91434	121912	677290	BOB BANK	BARBOJAISAL	08520100009594	RJJS00002592
6225	94	JAISALMER	295289	FATHEGARH	38772	MODHA	432854	85307	113743	631904	SBI BANK	SBIN0031172	61034934379	RJJS00002567
6226	94	JAISALMER	295289	FATHEGARH	38773	MOOLANA	381237	75134	100179	556550	BOB BANK	BARBOJAISAL	08520100007219	RJJS00002563
6227	94	JAISALMER	295289	FATHEGARH	38774	NARSDINGO KI DHANI	300341	59191	78922	438454	AXIS BANK	UTIB0002447	920010041954957	RJJS00002605
6228	94	JAISALMER	295289	FATHEGARH	295429	PABNASAR	346525	68293	91058	505876	SBI BANK	SBIN0032025	39736898634	RJJS00002925
6229	94	JAISALMER	295289	FATHEGARH	38778	RAMA	441909	87092	116122	645123	RMGB BANK	RMGB0000282	11313858384	RJJS00002643

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6230	94	JAISALMER	295289	FATHEGARH	38780	RASLA	387727	76413	101884	566024	BOB BANK	BARBOJAISAL	08520100013913	RJS00002639
6231	94	JAISALMER	295289	FATHEGARH	38781	REEWARI	528842	104224	138966	772032	AXIS BANK	UTIB0002447	920010066388209	RJS00002593
6232	94	JAISALMER	295289	FATHEGARH	38783	SANGAR	377162	74331	99108	550601	RMGB BANK	RMGB0000282	11313836314	RJS00002911
6233	94	JAISALMER	295289	FATHEGARH	38787	SEETORAI	378672	74629	99505	552806	RMGB BANK	RMGB0000292	11321863531	RJS00002654
6234	94	JAISALMER	295289	FATHEGARH	38790	TEJMALTA	478584	94319	125759	698662	RMGB BANK	RMGB0000282	11313848229	RJS00002570
6235	94	JAISALMER	295289	FATHEGARH	38792	TEJRAWA	397839	78406	104542	580787	AXIS BANK	UTIB0002447	920010048692027	RJS00002636
6236	94	JAISALMER	295289	FATHEGARH	295374	TOGA	370069	72933	97244	540246	AXIS BANK	UTIB0002447	920010041441215	RJS00002920
6237	94	JAISALMER	295289	FATHEGARH	262705	UNDA	180959	35664	47551	264174	HDFC BANK	HDFC0002805	50100079412433	RJS00002908
6238	94	JAISALMER	295289	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	308944	60887	81182	451013	ICICI BANK	ICIC0000798	079801002204	RJS00002932
6239	94	JAISALMER	1280	JAISALMER	38705	AMAR SAGAR	334450	65914	87885	488249	RMGB BANK	RMGB0000283	11320613296	RJS00002577
6240	94	JAISALMER	1280	JAISALMER	262691	BADABAGH	447343	88162	117550	653055	ICICI BANK	ICIC0006821	682101700856	RJS00002831
6241	94	JAISALMER	1280	JAISALMER	38708	BADODA GAON	663468	130756	174342	968566	RMGB BANK	RMGB0000279	11313220624	RJS00002630
6242	94	JAISALMER	1280	JAISALMER	38710	BARAMSAR WITH BAISAKHI	374144	73736	98315	546195	RMGB BANK	RMGB0000283	11320666930	RJS00002624
6243	94	JAISALMER	1280	JAISALMER	38711	BASANPEER (JOONI)	386671	76205	101607	564483	SBI BANK	SBIN0031172	51009207338	RJS00002582
6244	94	JAISALMER	1280	JAISALMER	294245	BHAGOO KA GAON	338676	66746	88995	494417	AXIS BANK	UTIB0002447	920010066388144	RJS00002989
6245	94	JAISALMER	1280	JAISALMER	38713	BHOO	360410	71030	94706	526146	RMGB BANK	RMGB0000283	11320608650	RJS00002633
6246	94	JAISALMER	1280	JAISALMER	38716	CHANDHAN	622114	122606	163475	908195	SBI BANK	SBIN0031382	51061010430	RJS00002524
6247	94	JAISALMER	1280	JAISALMER	38717	CHHATREL	328866	64813	86417	480096	ICICI BANK	ICIC0006821	682101702190	RJS00002576
6248	94	JAISALMER	1280	JAISALMER	294255	CHHOD	259893	51220	68293	379406	AXIS BANK	UTIB0002447	920010041441277	RJS00002884
6249	94	JAISALMER	1280	JAISALMER	38719	DABLA	585741	115438	153917	855096	ICICI BANK	ICIC0006821	682101076899	RJS00002604
6250	94	JAISALMER	1280	JAISALMER	295363	DARBARI KA GAON	343053	67609	90145	500807	ICICI BANK	ICIC0006821	682101702210	RJS00002885
6251	94	JAISALMER	1280	JAISALMER	38754	DEDHA	317698	62612	83483	463793	BOB BANK	BARBOJAISAL	08520100007095	RJS00002607
6252	94	JAISALMER	1280	JAISALMER	294242	DHAUWA	335960	66211	88281	490452	ICICI BANK	ICIC0006821	682101702068	RJS00002828
6253	94	JAISALMER	1280	JAISALMER	38721	DHAYSAR	464850	91613	122150	678613	SBI BANK	SBIN0031382	51009207258	RJS00002628
6254	94	JAISALMER	1280	JAISALMER	38722	HAMEERA	298379	58805	78406	435590	SBI BANK	SBIN0031706	51061050177	RJS00002616
6255	94	JAISALMER	1280	JAISALMER	295364	JHABRA	487640	96104	128139	711883	ICICI BANK	ICIC0000798	079801002205	RJS00002906
6256	94	JAISALMER	1280	JAISALMER	38726	KEETA	486885	95955	127941	710781	SBI BANK	SBIN0031172	51009207270	RJS00002623
6257	94	JAISALMER	1280	JAISALMER	38731	MOKLA	381841	75253	100338	557432	RMGB BANK	RMGB0000283	11320666963	RJS00002620
6258	94	JAISALMER	1280	JAISALMER	294243	MOOLSAGAR	392406	77335	103114	572855	HDFC BANK	HDFC0002805	50100388285902	RJS00002882
6259	94	JAISALMER	1280	JAISALMER	38736	PAREWAR	405385	79893	106525	591803	SBI BANK	SBIN0031172	51009207383	RJS00002631
6260	94	JAISALMER	1280	JAISALMER	38737	PITHLA	372786	73469	97958	544213	BOB BANK	BARBOJAISAL	08520100013914	RJS00002613
6261	94	JAISALMER	1280	JAISALMER	295368	RIDHWA	269100	53034	70712	392846	AXIS BANK	UTIB0002447	920010041441284	RJS00002881
6262	94	JAISALMER	1280	JAISALMER	38738	ROOPSI	400858	79001	105335	585194	PNB BANK	PUNB0390500	3905000100101408	RJS00002619
6263	94	JAISALMER	1280	JAISALMER	38740	SORHAKOR	535181	105474	140632	781287	RMGB BANK	RMGB0000283	11320667446	RJS00002585
6264	94	JAISALMER	295287	MOHANGARH	38709	BAHLA	402820	79388	105850	588058	RMGB BANK	RMGB0000283	11320603572	RJS00002578
6265	94	JAISALMER	295287	MOHANGARH	262698	BANKALSAR	360711	71089	94785	526585	RMGB BANK	RMGB0000283	83020434595	RJS00002844
6266	94	JAISALMER	295287	MOHANGARH	38715	BOHA	290229	57198	76265	423692	PNB BANK	PUNB0390500	3905000100002231	RJS00002580
6267	94	JAISALMER	295287	MOHANGARH	38720	DEWA	402065	79239	105652	586956	SBI BANK	SBIN0031172	51009207349	RJS00002615
6268	94	JAISALMER	295287	MOHANGARH	295366	FULASAR (REHRUND HQ)	290078	57169	76225	423472	BOB BANK	BARBOMOHJAI	43740100006958	RJS00002887
6269	94	JAISALMER	295287	MOHANGARH	295365	HADDA	368409	72606	96808	537823	AXIS BANK	UTIB0002447	920010057626327	RJS00002886
6270	94	JAISALMER	295287	MOHANGARH	262703	JAWAHARNAGAR	264119	52053	69404	385576	ICICI BANK	ICIC0006821	682101700869	RJS00002842
6271	94	JAISALMER	295287	MOHANGARH	38724	KANOD	338978	66806	89075	494859	RMGB BANK	RMGB0000286	11312365082	RJS00002583
6272	94	JAISALMER	295287	MOHANGARH	38725	KATHODI(G)	259592	51160	68214	378966	RMGB BANK	RMGB0000283	11320635174	RJS00002622
6273	94	JAISALMER	295287	MOHANGARH	38727	KHEENWSAR	272571	53718	71625	397914	RMGB BANK	RMGB0000283	11320608593	RJS00002572
6274	94	JAISALMER	295287	MOHANGARH	38728	KHEEYA	364786	71892	95856	532534	SBI BANK	SBIN0031172	51009207327	RJS00002574
6275	94	JAISALMER	295287	MOHANGARH	295367	MANDAU	357693	70494	93992	522179	ICICI BANK	ICIC0002835	283501000210	RJS00002888
6276	94	JAISALMER	295287	MOHANGARH	38730	MOHANGARH	1553021	306070	408093	2267184	ICICI BANK	ICIC0002835	283501000191	RJS00002629

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6277	94	JAISALMER	295287	MOHANGARH	38733	NEDHAI	333243	65676	87568	486487	SBI BANK	SBIN0031172	51009208058	RJJS00002584
6278	94	JAISALMER	295287	MOHANGARH	294247	SADRAU	232727	45866	61154	339747	SBI BANK	SBIN0009487	39764575176	RJJS00002889
6279	94	JAISALMER	295287	MOHANGARH	295531	SHASTRI NAGAR	360862	71119	94825	526806	ICICI BANK	ICIC0002835	283501000209	RJJS00002854
6280	94	JAISALMER	295287	MOHANGARH	295532	SHEKHASAR	228350	45003	60004	333357	ICICI BANK	ICIC0002835	283501000780	RJJS00002938
6281	94	JAISALMER	295287	MOHANGARH	38741	SULTANA	547708	107942	143923	799573	SBI BANK	SBIN0009487	11697568207	RJJS00002632
6282	94	JAISALMER	295287	MOHANGARH	38742	TADANA	235745	46461	61948	344154	RMGB BANK	RMGB0000290	11313314648	RJJS00002589
6283	94	JAISALMER	295288	NACHANA	38704	AJASAR	614568	121119	161492	897179	RMGB BANK	RMGB0000290	11313314659	RJJS00002617
6284	94	JAISALMER	295288	NACHANA	294239	ANKAL KA TALA	409611	80726	107635	597972	SBI BANK	SBIN0031429	39758449648	RJJS00002893
6285	94	JAISALMER	295288	NACHANA	38706	ASKANDRA	378521	74599	99465	552585	RMGB BANK	RMGB0000290	11313314536	RJJS00002590
6286	94	JAISALMER	295288	NACHANA	38707	AWAY	533219	105087	140116	778422	SBI BANK	SBIN0031429	51064250505	RJJS00002625
6287	94	JAISALMER	295288	NACHANA	38712	BHAREWALA	375804	74064	98751	548619	RMGB BANK	RMGB0000283	11320631033	RJJS00002579
6288	94	JAISALMER	295288	NACHANA	38714	BODANA	205711	40542	54055	300308	SBI BANK	SBIN0031172	51009207576	RJJS00002575
6289	94	JAISALMER	295288	NACHANA	38800	CHHAYAN	749797	147770	197027	1094594	BOB BANK	BARBOPOKHRA	41010100005300	RJJS00002599
6290	94	JAISALMER	295288	NACHANA	38718	CHINNOO	387425	76354	101805	565584	SBI BANK	SBIN0031172	51009207677	RJJS00002586
6291	94	JAISALMER	295288	NACHANA	294240	DHAKALWALA GAON	349694	68918	91890	510502	SBI BANK	SBIN0031429	39758412471	RJJS00002891
6292	94	JAISALMER	295288	NACHANA	294246	GHANTIYALI	316189	62314	83086	461589	ICICI BANK	ICIC0002835	283501000208	RJJS00002890
6293	94	JAISALMER	295288	NACHANA	38723	JALOOWALA	445381	87776	117034	650191	RMGB BANK	RMGB0000283	11320620112	RJJS00002581
6294	94	JAISALMER	295288	NACHANA	38729	MADASAR	339733	66955	89273	495961	SBI BANK	SBIN0031172	51009208047	RJJS00002587
6295	94	JAISALMER	295288	NACHANA	38732	NACHNA	1006219	198306	264408	1468933	SBI BANK	SBIN0031172	51009207565	RJJS00002573
6296	94	JAISALMER	295288	NACHANA	38734	NOKH	804583	158567	211423	1174573	SBI BANK	SBIN0031451	51070310227	RJJS00002588
6297	94	JAISALMER	295288	NACHANA	38735	PANCHE KA TALA	360561	71059	94746	526366	SBI BANK	SBIN0031172	51009207543	RJJS00002627
6298	94	JAISALMER	295288	NACHANA	38739	SATYAYA	364786	71892	95856	532534	RMGB BANK	RMGB0000290	11313314514	RJJS00002626
6299	94	JAISALMER	295288	NACHANA	262694	SHAKTINAGAR	404480	79715	106287	590482	SBI BANK	SBIN0031707	61261157960	RJJS00002843
6300	94	JAISALMER	295288	NACHANA	294241	SHEKHON KA TALA	354825	69929	93239	517993	SBI BANK	SBIN0031429	39760845014	RJJS00002894
6301	94	JAISALMER	295288	NACHANA	295369	TALARIYA	249329	49138	65517	363984	SBI BANK	SBIN0031451	39760771184	RJJS00002895
6302	94	JAISALMER	295288	NACHANA	38743	TAWARIWALA	644602	127038	169384	941024	RMGB BANK	RMGB0000283	11320603719	RJJS00002618
6303	94	JAISALMER	1281	SAM	294286	AASOOTAR	228652	45063	60084	333799	AXIS BANK	UTIB0002447	920010043948930	RJJS00002930
6304	94	JAISALMER	1281	SAM	38744	ADBALA	393311	77514	103352	574177	AXIS BANK	UTIB0002447	920010049931455	RJJS00002637
6305	94	JAISALMER	1281	SAM	295384	BALIDAD KI BASTI	254158	50090	66786	371034	AXIS BANK	UTIB0002447	920010041441244	RJJS00002928
6306	94	JAISALMER	1281	SAM	38746	BANDHA	202240	39857	53143	295240	AXIS BANK	UTIB0002447	920010044048639	RJJS00002634
6307	94	JAISALMER	1281	SAM	38747	BERSIYALA	353769	69721	92961	516451	RMGB BANK	RMGB0000283	11320622857	RJJS00002635
6308	94	JAISALMER	1281	SAM	38748	BIDA	341242	67252	89669	498163	SBI BANK	SBIN0031172	51009207269	RJJS00002565
6309	94	JAISALMER	1281	SAM	38750	CHHATANGARH	231670	45658	60877	338205	PNB BANK	PUNB0390500	3905000100022901	RJJS00002652
6310	94	JAISALMER	1281	SAM	295375	DABARI	348034	68591	91454	508079	AXIS BANK	UTIB0002447	920010041441260	RJJS00002934
6311	94	JAISALMER	1281	SAM	38751	DAMODRA	189411	37329	49772	276512	AXIS BANK	UTIB0002447	920010058529951	RJJS00002594
6312	94	JAISALMER	1281	SAM	38753	DAV	204202	40244	53659	298105	AXIS BANK	UTIB0002447	920010048722348	RJJS00002612
6313	94	JAISALMER	1281	SAM	38757	DHANANA	163150	32154	42872	238176	PNB BANK	PUNB0390500	3905000100004460	RJJS00002657
6314	94	JAISALMER	1281	SAM	295373	DHOBA	347279	68442	91256	506977	AXIS BANK	UTIB0002447	920010041441291	RJJS00002929
6315	94	JAISALMER	1281	SAM	38760	HARNAU	311963	61482	81976	455421	BOB BANK	BARBOJAISAL	08520100014017	RJJS00002653
6316	94	JAISALMER	1281	SAM	295388	HATAR	187600	36972	49296	273868	ICICI BANK	ICIC0000798	079801002203	RJJS00002933
6317	94	JAISALMER	1281	SAM	295422	JANRA	264270	52082	69443	385795	AXIS BANK	UTIB0002447	920010041441174	RJJS00002931
6318	94	JAISALMER	1281	SAM	38762	KANOI	602041	118650	158201	878892	RMGB BANK	RMGB0000284	83045335993	RJJS00002641
6319	94	JAISALMER	1281	SAM	38765	KHOORI	401461	79120	105493	586074	SBI BANK	SBIN0031172	51009207791	RJJS00002649
6320	94	JAISALMER	1281	SAM	38764	KHUIYALA	319811	63028	84038	466877	HDFC BANK	HDFC0002805	50100401157750	RJJS00002568
6321	94	JAISALMER	1281	SAM	295419	KOHARIYO KA GAON	145945	28763	38350	213058	HDFC BANK	HDFC0002805	50100388087585	RJJS00002935
6322	94	JAISALMER	1281	SAM	294261	KOLOOTALA	254611	50179	66905	371695	HDFC BANK	HDFC0002805	50100388086569	RJJS00002915
6323	94	JAISALMER	1281	SAM	38766	KOTRI	223369	44022	58696	326087	RMGB BANK	RMGB0000292	11321853330	RJJS00002638

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6324	94	JAISALMER	1281	SAM	294262	KUCHHRI	319509	62969	83959	466437	AXIS BANK	UTIB0002447	920010042221209	RJJS00002837
6325	94	JAISALMER	1281	SAM	38769	LOONAR	223671	44081	58775	326527	RMGB BANK	RMGB0000292	11321863359	RJJS00002648
6326	94	JAISALMER	1281	SAM	295427	MANDHLA	213710	42118	56157	311985	AXIS BANK	UTIB0002447	920010066388160	RJJS00002937
6327	94	JAISALMER	1281	SAM	38771	MYAZLAR	540765	106574	142099	789438	AXIS BANK	UTIB0002447	920010058630174	RJJS00002610
6328	94	JAISALMER	1281	SAM	262707	NETSI	250687	49405	65874	365966	SBI BANK	SBIN0014201	61260103232	RJJS00002910
6329	94	JAISALMER	1281	SAM	294258	PHALEDI	422440	83255	111006	616701	AXIS BANK	UTIB0002447	920010048558354	RJJS00002838
6330	94	JAISALMER	1281	SAM	295382	PHULIYA	188808	37210	49614	275632	AXIS BANK	UTIB0002447	920010041441231	RJJS00002918
6331	94	JAISALMER	1281	SAM	38775	POCHEENA	279363	55057	73409	407829	AXIS BANK	UTIB0002447	920010048457659	RJJS00002595
6332	94	JAISALMER	1281	SAM	38759	POONAM NAGAR	387727	76413	101884	566024	AXIS BANK	UTIB0002447	920010042597904	RJJS00002644
6333	94	JAISALMER	1281	SAM	38776	RAGHWA	576987	113713	151617	842317	ICICI BANK	ICIC0000798	682201700417	RJJS00002596
6334	94	JAISALMER	1281	SAM	38777	RAIMALA	319811	63028	84038	466877	BOB BANK	BARBOJAISAL	08520100013911	RJJS00002651
6335	94	JAISALMER	1281	SAM	38779	RAMGARH	1240908	244558	326078	1811544	SBI BANK	SBIN0014201	51062140844	RJJS00002659
6336	94	JAISALMER	1281	SAM	295370	SAGARO KI BASTI	439042	86526	115369	640937	AXIS BANK	UTIB0002447	920010058774368	RJJS00002923
6337	94	JAISALMER	1281	SAM	295386	SALKHA	215370	42445	56594	314409	AXIS BANK	UTIB0002447	920010041441257	RJJS00002927
6338	94	JAISALMER	1281	SAM	38782	SAM	423044	83374	111165	617583	AXIS BANK	UTIB0002447	920010045814718	RJJS00002645
6339	94	JAISALMER	1281	SAM	38784	SATTO	501827	98900	131867	732594	ICICI BANK	ICIC0006821	682101077021	RJJS00002611
6340	94	JAISALMER	1281	SAM	38785	SHAHGARH	263516	51934	69245	384695	AXIS BANK	UTIB0002447	920010048691956	RJJS00002600
6341	94	JAISALMER	1281	SAM	38786	SIPALA	432250	85188	113584	631022	SBI BANK	SBIN0031172	51009207292	RJJS00002650
6342	94	JAISALMER	1281	SAM	38788	SIYAMBAR	422289	83225	110966	616480	AXIS BANK	UTIB0002447	920010049127818	RJJS00002571
6343	94	JAISALMER	1281	SAM	38789	SONOO	413988	81589	108785	604362	SBI BANK	SBIN0031684	51088340162	RJJS00002564
6344	94	JAISALMER	1281	SAM	262709	TANOT	265478	52320	69761	387559	AXIS BANK	UTIB0002447	920010048722397	RJJS00002907
6345	94	JAISALMER	1281	SAM	38791	TEJPALA	406291	80072	106763	593126	AXIS BANK	UTIB0002447	920010048663524	RJJS00002658
6346	94	JAISALMER	1281	SAM	295371	TURKO KI BASTI	300190	59162	78882	438234	AXIS BANK	UTIB0002447	920010058782576	RJJS00002922
6347	94	JAISALMER	1282	SANKRA	295432	BADHLI NATHUSAR	373389	73588	98117	545094	RMGB BANK	RMGB0000288	83068666408	RJJS00002864
6348	94	JAISALMER	1282	SANKRA	38795	BARATH KA GAON	487489	96074	128099	711662	RMGB BANK	RMGB0000291	11313171812	RJJS00002602
6349	94	JAISALMER	1282	SANKRA	294266	BHADRIYA	367956	72517	96689	537162	ICICI BANK	ICIC0004309	430901000339	RJJS00002869
6350	94	JAISALMER	1282	SANKRA	38801	CHOK	429533	84653	112870	627056	RMGB BANK	RMGB0000288	11314002988	RJJS00002549
6351	94	JAISALMER	1282	SANKRA	295472	DALPATPURA	365692	72071	96094	533857	PNB BANK	PUNB0263100	7365000100032463	RJJS00002871
6352	94	JAISALMER	1282	SANKRA	294267	DHOLIYA	371729	73260	97681	542670	ICICI BANK	ICIC0004309	430901000338	RJJS00002870
6353	94	JAISALMER	1282	SANKRA	38803	DIDANIYA	504543	99435	132581	736559	RMGB BANK	RMGB0000285	11313142225	RJJS00002560
6354	94	JAISALMER	1282	SANKRA	294265	EKA	401461	79120	105493	586074	ICICI BANK	ICIC0004309	430901000281	RJJS00002866
6355	94	JAISALMER	1282	SANKRA	38804	GOMAT	657280	129537	172716	959533	BOB BANK	BARBOPOKHRA	41010100010356	RJJS00002539
6356	94	JAISALMER	1282	SANKRA	294268	INDRANAGAR	422742	83314	111085	617141	RMGB BANK	RMGB0000288	83068261162	RJJS00002865
6357	94	JAISALMER	1282	SANKRA	38805	JAIMALAN	369012	72725	96967	538704	RMGB BANK	RMGB0000288	83020484864	RJJS00002603
6358	94	JAISALMER	1282	SANKRA	38808	JHALARIYA	542275	106872	142495	791642	RMGB BANK	RMGB0000291	11313172248	RJJS00002550
6359	94	JAISALMER	1282	SANKRA	38809	KELAWA	533219	105087	140116	778422	RMGB BANK	RMGB0000288	83027335078	RJJS00002529
6360	94	JAISALMER	1282	SANKRA	38810	KHETOLAI	511939	100893	134524	747356	RMGB BANK	RMGB0000288	11314004769	RJJS00002540
6361	94	JAISALMER	1282	SANKRA	38811	LATHI	541369	106693	142258	790320	SBI BANK	SBIN0031373	51065700316	RJJS00002525
6362	94	JAISALMER	1282	SANKRA	38812	LAWAN	814544	160530	214041	1189115	RMGB BANK	RMGB0000285	11313130886	RJJS00002535
6363	94	JAISALMER	1282	SANKRA	38813	LOHARKI	683843	134772	179696	998311	SBI BANK	SBIN0031651	51067710617	RJJS00002551
6364	94	JAISALMER	1282	SANKRA	262612	MADHOPURA	558424	110054	146739	815217	RMGB BANK	RMGB0000288	83020091340	RJJS00002853
6365	94	JAISALMER	1282	SANKRA	38815	MADWA	516617	101815	135753	754185	RMGB BANK	RMGB0000288	11314006303	RJJS00002873
6366	94	JAISALMER	1282	SANKRA	38817	MODARDI	411573	81113	108151	600837	RMGB BANK	RMGB0000288	11314034647	RJJS00002530
6367	94	JAISALMER	1282	SANKRA	294264	MORANI	388784	76622	102162	567568	RMGB BANK	RMGB0000288	83068479576	RJJS00002872
6368	94	JAISALMER	1282	SANKRA	295437	NANANIYAI	353014	69572	92763	515349	RMGB BANK	RMGB0000288	83068510165	RJJS00002867
6369	94	JAISALMER	1282	SANKRA	38818	NERAN	639169	125967	167957	933093	SBI BANK	SBIN0031173	51058842930	RJJS00002548
6370	94	JAISALMER	1282	SANKRA	262712	ODHANIYA	525824	103629	138173	767626	RMGB BANK	RMGB0000492	83020712803	RJJS00002868

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6371	94	JAISALMER	1282	SANKRA	38825	RAMDEORA	1661386	327426	436568	2425380	SBI BANK	SBIN0031651	51067710492	RJJS00002541
6372	94	JAISALMER	1282	SANKRA	38827	SADA	393462	77544	103392	574398	SBI BANK	SBIN0031651	51058843069	RJJS00002545
6373	94	JAISALMER	1282	SANKRA	262632	SANAWARA	500770	98692	131589	731051	RMGB BANK	RMGB0000288	83020091022	RJJS00002834
6374	94	JAISALMER	1282	SANKRA	38828	SANKRA	996409	196372	261830	1454611	RMGB BANK	RMGB0000288	11314003051	RJJS00002883
6375	94	JAISALMER	1282	SANKRA	38831	UJLAN	460926	90839	121119	672884	RMGB BANK	RMGB0000291	11313172442	RJJS00002558
6376	95	JALORE	1283	AHORE	38832	AGWARI	192726	37982	50643	281351	RMGB BANK	RMGB0000117	11117015506	RJL00003746
6377	95	JALORE	1283	AHORE	38834	AIPURA	214296	42234	56311	312841	RMGB BANK	RMGB0000103	11103006380	RJL00003749
6378	95	JALORE	1283	AHORE	38835	AJEETPURA	177893	35059	46746	259698	RMGB BANK	RMGB0000103	11103006607	RJL00003742
6379	95	JALORE	1283	AHORE	38836	BALA	238381	46980	62640	348001	RMGB BANK	RMGB0000109	11109007912	RJL00003798
6380	95	JALORE	1283	AHORE	38837	BANKLI	308220	60744	80992	449956	RMGB BANK	RMGB0000108	11108017161	RJL00003735
6381	95	JALORE	1283	AHORE	38838	BAVADI	189206	37289	49718	276213	RMGB BANK	RMGB0000109	11109007774	RJL00003750
6382	95	JALORE	1283	AHORE	38839	BHADRAJUN	314304	61943	82591	458838	RMGB BANK	RMGB0000108	11108014284	RJL00003562
6383	95	JALORE	1283	AHORE	38840	BHANWRANI	361065	71159	94878	527102	RMGB BANK	RMGB0000109	11109006770	RJL00003613
6384	95	JALORE	1283	AHORE	38841	BHENSWARA	267543	52727	70303	390573	RMGB BANK	RMGB0000103	11103006277	RJL00003609
6385	95	JALORE	1283	AHORE	38842	BHOOTI	131383	25893	34524	191800	RMGB BANK	RMGB0000103	83046172174	RJL00003615
6386	95	JALORE	1283	AHORE	38843	BHORDA	302086	59535	79380	441001	RMGB BANK	RMGB0000508	83017209065	RJL00003734
6387	95	JALORE	1283	AHORE	38844	BITHUDA	168340	33176	44235	245751	RMGB BANK	RMGB0000117	11103006540	RJL00003545
6388	95	JALORE	1283	AHORE	38845	CHANDRAI	196798	38785	51713	287296	RMGB BANK	RMGB0000112	11112009563	RJL00003733
6389	95	JALORE	1283	AHORE	38846	CHARLI	261459	51528	68705	381692	RMGB BANK	RMGB0000103	11103005966	RJL00003740
6390	95	JALORE	1283	AHORE	38847	CHAWARCHA	214849	42343	56457	313649	RMGB BANK	RMGB0000120	11120010512	RJL00003772
6391	95	JALORE	1283	AHORE	38848	CHUNDA	251353	49537	66049	366939	RMGB BANK	RMGB0000103	11103006175	RJL00003611
6392	95	JALORE	1283	AHORE	38849	DAYALPURA	290622	57276	76368	424266	RMGB BANK	RMGB0000117	11117015175	RJL00003713
6393	95	JALORE	1283	AHORE	38850	DODIYALI	173016	34098	45464	252578	RMGB BANK	RMGB0000120	11120011323	RJL00003730
6394	95	JALORE	1283	AHORE	38851	GHANA	301885	59496	79327	440708	RMGB BANK	RMGB0000108	11108015970	RJL00003539
6395	95	JALORE	1283	AHORE	38852	GUDA BALOTAN	254420	50141	66855	371416	RMGB BANK	RMGB0000117	11117015142	RJL00003796
6396	95	JALORE	1283	AHORE	38853	HARJI	356942	70346	93795	521083	RMGB BANK	RMGB0000120	11120010465	RJL00003747
6397	95	JALORE	1283	AHORE	38854	KAMBA	243459	47981	63975	355415	RMGB BANK	RMGB0000103	11103006186	RJL00003540
6398	95	JALORE	1283	AHORE	38855	KANWLA	215302	42432	56576	314310	RMGB BANK	RMGB0000112	83068926377	RJL00003554
6399	95	JALORE	1283	AHORE	38856	KAWRADA	162406	32007	42676	237089	SBI BANK	SBIN0031182	51052761432	RJL00003773
6400	95	JALORE	1283	AHORE	38857	NIMBLA	240643	47426	63235	351304	RMGB BANK	RMGB0000108	11108014308	RJL00003714
6401	95	JALORE	1283	AHORE	38858	NORWA	282577	55690	74254	412521	RMGB BANK	RMGB0000108	11108014342	RJL00003741
6402	95	JALORE	1283	AHORE	38859	NOSRA	257789	50805	67740	376334	RMGB BANK	RMGB0000103	11103009381	RJL00003617
6403	95	JALORE	1283	AHORE	38860	PADARLI	243157	47921	63895	354973	RMGB BANK	RMGB0000112	11112011153	RJL00003731
6404	95	JALORE	1283	AHORE	38861	PANCHOTA	216307	42630	56840	315777	RMGB BANK	RMGB0000112	11112011095	RJL00003732
6405	95	JALORE	1283	AHORE	38862	PAOTA	273577	53917	71889	399383	RMGB BANK	RMGB0000482	11103007714	RJL00003787
6406	95	JALORE	1283	AHORE	38863	RAITHAL	257688	50785	67714	376187	HDFC BANK	HDFC0002003	50100228233230	RJL00003770
6407	95	JALORE	1283	AHORE	38864	RAMA	256733	50597	67463	374793	RMGB BANK	RMGB0000508	83033732687	RJL00003555
6408	95	JALORE	1283	AHORE	38865	RODALA	232950	45910	61213	340073	RMGB BANK	RMGB0000112	11112011164	RJL00003797
6409	95	JALORE	1283	AHORE	38866	SEDARIYA BALOTAN	159742	31482	41976	233200	RMGB BANK	RMGB0000482	83034483898	RJL00003715
6410	95	JALORE	1283	AHORE	38867	SHANKHWALI	200218	39459	52612	292289	SBI BANK	SBIN0031724	51065670200	RJL00003788
6411	95	JALORE	1283	AHORE	38868	SUGALIYA JODHA	189055	37259	49679	275993	RMGB BANK	RMGB0000103	11103006244	RJL00003771
6412	95	JALORE	1283	AHORE	38869	THANWALA	208715	41134	54845	304694	RMGB BANK	RMGB0000120	11103005999	RJL00003606
6413	95	JALORE	1283	AHORE	38870	UMMEDPUR	349400	68860	91813	510073	RMGB BANK	RMGB0000628	83032376887	RJL00003745
6414	95	JALORE	1283	AHORE	38871	VALDARA	206754	40747	54330	301831	RMGB BANK	RMGB0000112	11112011244	RJL00003538
6415	95	JALORE	1283	AHORE	38872	VEDIYA	149283	29421	39228	217932	RMGB BANK	RMGB0000103	11103008059	RJL00003795
6416	95	JALORE	295292	BAGODA	38873	BAGODA	397519	78343	104457	580319	SBI BANK	SBIN0031314	51069491987	RJL00003684
6417	95	JALORE	295292	BAGODA	38874	BALI	365691	72070	96094	533855	SBI BANK	SBIN0031314	51069491386	RJL00003639

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6418	95	JALORE	295292	BAGODA	38877	BHALNI	298164	58762	78350	435276	SBI BANK	SBIN0031314	51069491670	RJL00003668
6419	95	JALORE	295292	BAGODA	294633	BIJALIYA	142898	28162	37550	208610	RMGB BANK	RMGB0000105	83066884178	RJL00004126
6420	95	JALORE	295292	BAGODA	38879	CHAINPURA	225308	44404	59205	328917	RMGB BANK	RMGB0000105	83033846980	RJL00003677
6421	95	JALORE	295292	BAGODA	38882	DHUMBARIYA	417078	82198	109597	608873	SBI BANK	SBIN0031314	51069492040	RJL00003652
6422	95	JALORE	295292	BAGODA	38883	DOONGARWA	179552	35386	47182	262120	SBI BANK	SBIN0031314	51069491364	RJL00003635
6423	95	JALORE	295292	BAGODA	38885	JAISAWAS	488627	96299	128398	713324	SBI BANK	SBIN0031314	51069491397	RJL00003654
6424	95	JALORE	295292	BAGODA	294328	JAITOO	250096	49289	65719	365104	AXIS BANK	UTIB0003757	920010061244199	RJL00004091
6425	95	JALORE	295292	BAGODA	38886	JERAN	297209	58574	78099	433882	RMGB BANK	RMGB0000125	11125012152	RJL00003656
6426	95	JALORE	295292	BAGODA	38888	KALETI	277247	54640	72853	404740	SBI BANK	SBIN0031314	51069491524	RJL00003701
6427	95	JALORE	295292	BAGODA	38889	KAWATRA	258392	50924	67899	377215	RMGB BANK	RMGB0000125	11125012141	RJL00003519
6428	95	JALORE	295292	BAGODA	38890	KHOKHA	261007	51439	68586	381032	SBI BANK	SBIN0031314	51069491750	RJL00003720
6429	95	JALORE	295292	BAGODA	38891	KOOKA	254319	50121	66828	371268	SBI BANK	SBIN0031314	51069491954	RJL00003718
6430	95	JALORE	295292	BAGODA	38894	LAKHNI	313600	61804	82406	457810	RMGB BANK	RMGB0000116	11116016293	RJL00003629
6431	95	JALORE	295292	BAGODA	38895	LUNAWAS	230135	45355	60473	335963	RMGB BANK	RMGB0000125	11125011884	RJL00003711
6432	95	JALORE	295292	BAGODA	38896	MORSEEM	321545	63370	84493	469408	RMGB BANK	RMGB0000105	11105012778	RJL00003658
6433	95	JALORE	295292	BAGODA	38897	NANDIYA	253917	50042	66723	370682	RMGB BANK	RMGB0000105	11105013432	RJL00003680
6434	95	JALORE	295292	BAGODA	38898	NARSANA	275035	54204	72272	401511	SBI BANK	SBIN0031314	51069491910	RJL00003626
6435	95	JALORE	295292	BAGODA	294325	NAWAPURA DHAVECHA	242755	47842	63790	354387	AXIS BANK	UTIB0003757	920010061870923	RJL00004092
6436	95	JALORE	295292	BAGODA	262169	NAYA MORSEEM	291326	57415	76553	425294	SBI BANK	SBIN0031314	61261248054	RJL00004127
6437	95	JALORE	295292	BAGODA	38902	RAH	239738	47248	62997	349983	RMGB BANK	RMGB0000116	83033908198	RJL00003688
6438	95	JALORE	295292	BAGODA	38903	RANGALA	134752	26557	35409	196718	RMGB BANK	RMGB0000105	11105013012	RJL00003681
6439	95	JALORE	295292	BAGODA	38904	RAUTA	195240	38478	51304	285022	RMGB BANK	RMGB0000105	11105013501	RJL00003686
6440	95	JALORE	295292	BAGODA	38905	SEWARI	304198	59951	79935	444084	SBI BANK	SBIN0031314	51069491603	RJL00003674
6441	95	JALORE	295292	BAGODA	294324	SOBRAWAS	219576	43274	57699	320549	RMGB BANK	RMGB0000105	83066884258	RJL00004128
6442	95	JALORE	295292	BAGODA	38907	VADA BHADVI	252308	49725	66300	368333	SBI BANK	SBIN0031314	51069491375	RJL00003679
6443	95	JALORE	295292	BAGODA	294330	VADA NAYA	212235	41827	55770	309832	AXIS BANK	UTIB0003757	920010060882107	RJL00004129
6444	95	JALORE	1284	BHINMAL	38875	BHAGAL BHEEM	429346	84616	112821	626783	SBI BANK	SBIN0031314	51069491400	RJL00003717
6445	95	JALORE	1284	BHINMAL	38876	BHAGAL SEPTA	320589	63182	84242	468013	SBI BANK	SBIN0031314	51069491444	RJL00003682
6446	95	JALORE	1284	BHINMAL	38937	BHARUDI	345428	68077	90769	504274	RMGB BANK	RMGB0000504	11137014916	RJL00003618
6447	95	JALORE	1284	BHINMAL	38878	BORTA	385099	75895	101194	562188	SBI BANK	SBIN0031314	51069491411	RJL00003663
6448	95	JALORE	1284	BHINMAL	38880	DANTIWAS	428441	84437	112583	625461	SBI BANK	SBIN0031314	51069491932	RJL00003670
6449	95	JALORE	1284	BHINMAL	38881	DASPA	351562	69286	92381	513229	RMGB BANK	RMGB0000114	11114009243	RJL00003697
6450	95	JALORE	1284	BHINMAL	38941	DHANSA	393144	77481	103308	573933	RMGB BANK	RMGB0000115	83035487406	RJL00003643
6451	95	JALORE	1284	BHINMAL	38884	FAGOTRA	265331	52291	69722	387344	SBI BANK	SBIN0031314	51069492017	RJL00003723
6452	95	JALORE	1284	BHINMAL	38887	JUNJANI	370066	72933	97243	540242	RMGB BANK	RMGB0000125	11125012163	RJL00003673
6453	95	JALORE	1284	BHINMAL	38948	KHANPUR	302639	59644	79526	441809	RMGB BANK	RMGB0000110	11110018274	RJL00003665
6454	95	JALORE	1284	BHINMAL	38892	KORA	280013	55185	73580	408778	SBI BANK	SBIN0031314	51069491943	RJL00003719
6455	95	JALORE	1284	BHINMAL	38893	KOT KASTA	312243	61537	82049	455829	SBI BANK	SBIN0031314	51069491885	RJL00003678
6456	95	JALORE	1284	BHINMAL	38950	MODRA	324712	63994	85326	474032	RMGB BANK	RMGB0000130	11130010225	RJL00003644
6457	95	JALORE	1284	BHINMAL	38899	NARTA	267141	52648	70198	389987	SBI BANK	SBIN0031314	51069491705	RJL00003625
6458	95	JALORE	1284	BHINMAL	38900	NIMBAWAS	378110	74518	99357	551985	SBI BANK	SBIN0031314	51069491477	RJL00003716
6459	95	JALORE	1284	BHINMAL	294322	NOHRA	177139	34911	46547	258597	AXIS BANK	UTIB0003757	920010060285315	RJL00004075
6460	95	JALORE	1284	BHINMAL	38901	PUNASA	497477	98043	130724	726244	RMGB BANK	RMGB0000206	11206004477	RJL00003671
6461	95	JALORE	1284	BHINMAL	38990	ROPSI	263571	51945	69260	384776	RMGB BANK	RMGB0000110	83047683053	RJL00003651
6462	95	JALORE	1284	BHINMAL	294321	SARTHALA	205095	40420	53893	299408	RMGB BANK	RMGB0000114	83066267202	RJL00004093
6463	95	JALORE	1284	BHINMAL	38960	SERNA	187698	36991	49322	274011	RMGB BANK	RMGB0000115	11115012074	RJL00003603
6464	95	JALORE	1284	BHINMAL	38906	THOBAU	240341	47367	63155	350863	SBI BANK	SBIN0031314	51069492006	RJL00003698

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6465	95	JALORE	6907	CHITALWANA	246042	AAKOLI	223196	43987	58650	325833	BOB BANK	BARBOSIWARA	57060100002967	RJL00003542
6466	95	JALORE	6907	CHITALWANA	246043	BHATAKI	265934	52410	69881	388225	SBI BANK	SBIN0031715	51081210185	RJL00004031
6467	95	JALORE	6907	CHITALWANA	246044	BHEEMGUDA	390731	77005	102674	570410	RMGB BANK	RMGB0000247	11134023718	RJL00004030
6468	95	JALORE	6907	CHITALWANA	246045	CHITALWANA	409335	80672	107562	597569	RMGB BANK	RMGB0000113	11113005830	RJL00003544
6469	95	JALORE	6907	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	236269	46564	62085	344918	BOB BANK	BARBOSIWARA	57060100006811	RJL00004027
6470	95	JALORE	6907	CHITALWANA	246046	DAVAL	190815	37606	50141	278562	RMGB BANK	RMGB0000119	11119006600	RJL00004036
6471	95	JALORE	6907	CHITALWANA	246047	DEORA	433117	85359	113812	632288	SBI BANK	SBIN0009065	11712539601	RJL00004037
6472	95	JALORE	6907	CHITALWANA	246048	DOONGARI	385451	75965	101286	562702	RMGB BANK	RMGB0000247	83010627828	RJL00003549
6473	95	JALORE	6907	CHITALWANA	246049	DOOTHAWA	427084	84170	112226	623480	SBI BANK	SBIN0011308	31673322772	RJL00004033
6474	95	JALORE	6907	CHITALWANA	246050	GOMI	277197	54630	72840	404667	SBI BANK	SBIN0011308	31670803606	RJL00004029
6475	95	JALORE	6907	CHITALWANA	246051	GURA HEMA	256934	50637	67516	375087	SBI BANK	SBIN0011308	31673339978	RJL00003543
6476	95	JALORE	6907	CHITALWANA	246052	HADECHA	435631	85854	114472	635957	RMGB BANK	RMGB0000119	11119006622	RJL00003551
6477	95	JALORE	6907	CHITALWANA	246053	HOTIGAON	204341	40271	53695	298307	RMGB BANK	RMGB0000113	83021033581	RJL00004026
6478	95	JALORE	6907	CHITALWANA	246054	ITADA	363982	71734	95645	531361	RMGB BANK	RMGB0000124	11124017231	RJL00004038
6479	95	JALORE	6907	CHITALWANA	246055	JANVI	269052	53025	70700	392777	RMGB BANK	RMGB0000119	11119006699	RJL00003547
6480	95	JALORE	6907	CHITALWANA	246056	JHAB	284287	56027	74703	415017	RMGB BANK	RMGB0000124	11124017162	RJL00003550
6481	95	JALORE	6907	CHITALWANA	246057	JODHAWAS	283834	55938	74584	414356	RMGB BANK	RMGB0000124	83004343583	RJL00004034
6482	95	JALORE	6907	CHITALWANA	246058	JORADAR	240392	47376	63169	350937	RMGB BANK	RMGB0000119	11119006644	RJL00004039
6483	95	JALORE	6907	CHITALWANA	246059	KACHHELA	273124	53827	71770	398721	RMGB BANK	RMGB0000119	11119006702	RJL00003546
6484	95	JALORE	6907	CHITALWANA	246060	KERIYA	315762	62231	82974	460967	RMGB BANK	RMGB0000127	11127007659	RJL00003548
6485	95	JALORE	6907	CHITALWANA	246061	KESURI	205648	40529	54039	300216	RMGB BANK	RMGB0000239	83029275716	RJL00003574
6486	95	JALORE	6907	CHITALWANA	294407	KHASARVI	224654	44275	59033	327962	RMGB BANK	RMGB0000119	83068587128	RJL00004155
6487	95	JALORE	6907	CHITALWANA	246062	KHEJADIYALI	231542	45632	60843	338017	RMGB BANK	RMGB0000119	11119006633	RJL00004042
6488	95	JALORE	6907	CHITALWANA	294403	KHIRODI	216307	42630	56840	315777	BOB BANK	BARBOSIWARA	57060100006812	RJL00004057
6489	95	JALORE	6907	CHITALWANA	294414	MEGHAWA	243006	47892	63856	354754	RMGB BANK	RMGB0000127	83067479656	RJL00004052
6490	95	JALORE	6907	CHITALWANA	246063	NIMBAU	311086	61309	81745	454140	SBI BANK	SBIN0009065	11712539634	RJL00004044
6491	95	JALORE	6907	CHITALWANA	246064	PARAWA	336026	66224	88299	490549	SBI BANK	SBIN0011308	31664826703	RJL00004045
6492	95	JALORE	6907	CHITALWANA	294416	RAMPURA	181513	35773	47697	264983	RMGB BANK	RMGB0000113	83066486019	RJL00004054
6493	95	JALORE	6907	CHITALWANA	246065	RANODAR	307416	60586	80781	448783	SBI BANK	SBIN0011308	31673350834	RJL00004035
6494	95	JALORE	6907	CHITALWANA	294632	SANGARWA	108405	21364	28486	158255	BOB BANK	BARBOSIWARA	57060100006814	RJL00004056
6495	95	JALORE	6907	CHITALWANA	246066	SENSAWA	365842	72100	96134	534076	RMGB BANK	RMGB0000127	11127008074	RJL00004050
6496	95	JALORE	6907	CHITALWANA	294413	SIPAIYON KI DHANI	187647	36982	49309	273938	RMGB BANK	RMGB0000247	83066599419	RJL00004055
6497	95	JALORE	6907	CHITALWANA	246067	SIVADA	423816	83526	111368	618710	BOB BANK	BARBOSIWARA	57060100002081	RJL00004032
6498	95	JALORE	6907	CHITALWANA	246068	SOONTHRI	215402	42452	56602	314456	RMGB BANK	RMGB0000134	11134019860	RJL00003552
6499	95	JALORE	6907	CHITALWANA	246069	SURACHAND	286600	56483	75311	418394	RMGB BANK	RMGB0000119	83020687081	RJL00004041
6500	95	JALORE	6907	CHITALWANA	246070	TANPI	402949	79413	105884	588246	RMGB BANK	RMGB0000247	83036011221	RJL00004028
6501	95	JALORE	6907	CHITALWANA	246071	VEERAVA	197854	38993	51991	288838	RMGB BANK	RMGB0000127	83001209663	RJL00004046
6502	95	JALORE	1285	JALORE	38908	AAKOLI	279058	54997	73329	407384	AXIS BANK	UTIB0001287	918010046967498	RJL00003590
6503	95	JALORE	1285	JALORE	38909	BADANWARI	135406	26686	35581	197673	RMGB BANK	RMGB0000118	11118007297	RJL00003685
6504	95	JALORE	1285	JALORE	38910	BAGRA	605329	119298	159064	883691	AXIS BANK	UTIB0001287	920010060186205	RJL00003683
6505	95	JALORE	1285	JALORE	38911	BAKARA ROAD	224151	44176	58901	327228	RMGB BANK	RMGB0000107	11107016011	RJL00003687
6506	95	JALORE	1285	JALORE	38912	BHAGLI SINDHLAN	324360	63925	85233	473518	RMGB BANK	RMGB0000106	11106009582	RJL00003620
6507	95	JALORE	1285	JALORE	38913	BIBALSAR	247180	48714	64952	360846	BANK OF INDIA	BKID0006693	669310100000975	RJL00003693
6508	95	JALORE	1285	JALORE	38914	CHANDANA	247632	48803	65071	361506	SBI BANK	SBIN0031272	51079730481	RJL00003724
6509	95	JALORE	1285	JALORE	38915	CHURA	303142	59743	79658	442543	AXIS BANK	UTIB0001287	916010000770733	RJL00003624
6510	95	JALORE	1285	JALORE	38916	DEBAWAS	163714	32265	43020	238999	RMGB BANK	RMGB0000111	11111023793	RJL00003602
6511	95	JALORE	1285	JALORE	38917	DECHHOO	185284	36516	48688	270488	RMGB BANK	RMGB0000118	83053123900	RJL00003600

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6512	95	JALORE	1285	JALORE	38918	DEE GAON	236068	46524	62032	344624	ICICI BANK	ICIC0000653	065301000594	RJL00003728
6513	95	JALORE	1285	JALORE	38919	DEVAKI	176686	34821	46428	257935	RMGB BANK	RMGB0000118	11118007195	RJL00004090
6514	95	JALORE	1285	JALORE	38920	DOODASI	283482	55869	74492	413843	ICICI BANK	ICIC0000653	065301000919	RJL00003726
6515	95	JALORE	1285	JALORE	38921	GODAN	163362	32195	42927	238484	RMGB BANK	RMGB0000118	11118008246	RJL00003605
6516	95	JALORE	1285	JALORE	38922	LETA	461777	91007	121343	674127	AXIS BANK	UTIB0001287	920010063108837	RJL00003601
6517	95	JALORE	1285	JALORE	38923	MADGAON	223296	44007	58676	325979	RMGB BANK	RMGB0000107	11107015846	RJL00003690
6518	95	JALORE	1285	JALORE	38924	MEDA UPRELA	267040	52628	70171	389839	AXIS BANK	UTIB0001287	915010037643153	RJL00003593
6519	95	JALORE	1285	JALORE	38925	NARANAWAS	219022	43165	57553	319740	RMGB BANK	RMGB0000121	11121017198	RJL00003621
6520	95	JALORE	1285	JALORE	38926	NOON	265985	52420	69894	388299	RMGB BANK	RMGB0000135	11135012412	RJL00003725
6521	95	JALORE	1285	JALORE	38927	ODWARA	184580	36377	48503	269460	RMGB BANK	RMGB0000111	11111022916	RJL00003599
6522	95	JALORE	1285	JALORE	294315	RAIPURIYA	204894	40380	53841	299115	HDFC BANK	HDFC0002003	50100385014148	RJL00004074
6523	95	JALORE	1285	JALORE	38928	RE VAT	251956	49656	66207	367819	ICICI BANK	ICIC0000653	065301000564	RJL00003739
6524	95	JALORE	1285	JALORE	38929	SAMATIPURA	256582	50567	67423	374572	RMGB BANK	RMGB0000121	11121016693	RJL00003727
6525	95	JALORE	1285	JALORE	38930	SAMUJA	128366	25298	33731	187395	RMGB BANK	RMGB0000118	11118006849	RJL00003691
6526	95	JALORE	1285	JALORE	38931	SANKARANA	238984	47099	62799	348882	RMGB BANK	RMGB0000118	11118008166	RJL00003607
6527	95	JALORE	1285	JALORE	38932	SANTHU	488728	96319	128425	713472	RMGB BANK	RMGB0000135	11135012423	RJL00003604
6528	95	JALORE	1285	JALORE	38933	SIVNA	273275	53857	71810	398942	HDFC BANK	HDFC0002003	50100390444031	RJL00003622
6529	95	JALORE	1285	JALORE	38934	SIYANA	553288	109042	145390	807720	ICICI BANK	ICIC0000653	065301000565	RJL00003589
6530	95	JALORE	1285	JALORE	38935	UNN	312343	61557	82076	455976	RMGB BANK	RMGB0000121	11121016706	RJL00003608
6531	95	JALORE	1286	JASWANTPURA	38936	BASRA DHANJI	187597	36972	49296	273865	RMGB BANK	RMGB0000130	11130010757	RJL00003649
6532	95	JALORE	1286	JASWANTPURA	38938	BUGAON	206955	40787	54382	302124	RMGB BANK	RMGB0000131	83069779409	RJL00003636
6533	95	JALORE	1286	JASWANTPURA	38939	CHANDOOR	200921	39598	52797	293316	RMGB BANK	RMGB0000506	83069798478	RJL00003706
6534	95	JALORE	1286	JASWANTPURA	38940	DANTLAWAS	310634	61220	81626	453480	SBI BANK	SBIN0031183	61089489775	RJL00003675
6535	95	JALORE	1286	JASWANTPURA	38942	DORDA	213492	42075	56100	311667	RMGB BANK	RMGB0000122	11122013476	RJL00003646
6536	95	JALORE	1286	JASWANTPURA	38943	GAJAPURA	225308	44404	59205	328917	RMGB BANK	RMGB0000122	11122015995	RJL00003647
6537	95	JALORE	1286	JASWANTPURA	38944	GAJIPURA	302840	59684	79578	442102	RMGB BANK	RMGB0000110	11110018025	RJL00003696
6538	95	JALORE	1286	JASWANTPURA	38945	JASWANTPURA	302488	59614	79486	441588	RMGB BANK	RMGB0000122	11122015156	RJL00003695
6539	95	JALORE	1286	JASWANTPURA	38946	JODWARA	253163	49893	66525	369581	RMGB BANK	RMGB0000137	11137013923	RJL00003655
6540	95	JALORE	1286	JASWANTPURA	38947	KALAPURA	234811	46277	61702	342790	RMGB BANK	RMGB0000122	11122015973	RJL00003676
6541	95	JALORE	1286	JASWANTPURA	38949	MANDOLI	195692	38567	51423	285682	RMGB BANK	RMGB0000131	83069766503	RJL00003616
6542	95	JALORE	1286	JASWANTPURA	38951	MUDTARA SILI	160496	31631	42174	234301	RMGB BANK	RMGB0000131	11131014479	RJL00003710
6543	95	JALORE	1286	JASWANTPURA	38952	PANSERI	252912	49844	66459	369215	RMGB BANK	RMGB0000128	11128012080	RJL00003660
6544	95	JALORE	1286	JASWANTPURA	38953	PAWLI	416022	81990	109320	607332	RMGB BANK	RMGB0000110	83034868302	RJL00003641
6545	95	JALORE	1286	JASWANTPURA	38954	POORAN	255727	50399	67198	373324	RMGB BANK	RMGB0000128	11128011858	RJL00003653
6546	95	JALORE	1286	JASWANTPURA	38955	PUNANG KALAN	255828	50419	67225	373472	RMGB BANK	RMGB0000131	83069765929	RJL00003657
6547	95	JALORE	1286	JASWANTPURA	38956	RAJI KA BAS	185938	36645	48860	271443	RMGB BANK	RMGB0000122	11122015962	RJL00003662
6548	95	JALORE	1286	JASWANTPURA	294347	RAJPURA	211028	41589	55453	308070	RMGB BANK	RMGB0000572	83068030916	RJL00004157
6549	95	JALORE	1286	JASWANTPURA	38957	RAMSEEN	493002	97161	129548	719711	RMGB BANK	RMGB0000131	11131015291	RJL00003689
6550	95	JALORE	1286	JASWANTPURA	38958	SAVIDAR	294544	58049	77398	429991	SBI BANK	SBIN0031183	61093422781	RJL00003619
6551	95	JALORE	1286	JASWANTPURA	38959	SIKWARA	257135	50676	67568	375379	RMGB BANK	RMGB0000131	11131014650	RJL00003672
6552	95	JALORE	1286	JASWANTPURA	38961	SOMTA	186843	36823	49097	272763	RMGB BANK	RMGB0000131	11131014491	RJL00003659
6553	95	JALORE	1286	JASWANTPURA	38962	TATOL	180457	35565	47419	263441	RMGB BANK	RMGB0000131	11130009491	RJL00003707
6554	95	JALORE	1286	JASWANTPURA	38963	TAWAB	273074	53817	71757	398648	RMGB BANK	RMGB0000137	11137014938	RJL00003614
6555	95	JALORE	1286	JASWANTPURA	38964	THOOR	283985	55968	74624	414577	RMGB BANK	RMGB0000137	83000429941	RJL00003692
6556	95	JALORE	1287	RANIWARA	38966	AJODAR	292382	57623	76830	426835	SBI BANK	SBIN0031293	61032443725	RJL00003558
6557	95	JALORE	1287	RANIWARA	38965	AKHRAD	258091	50865	67819	376775	RMGB BANK	RMGB0000128	11128012262	RJL00003645
6558	95	JALORE	1287	RANIWARA	262166	ALRI	290522	57256	76341	424119	RMGB BANK	RMGB0000128	83028434633	RJL00004047

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6559	95	JALORE	1287	RANIWARA	294333	BAMANWARA	210676	41520	55360	307556	RMGB BANK	RMGB0000104	83063280714	RJL00004117
6560	95	JALORE	1287	RANIWARA	38967	BARGAON	402195	79265	105686	587146	RMGB BANK	RMGB0000104	83012560916	RJL00003709
6561	95	JALORE	1287	RANIWARA	38968	CHATWARA	203787	40162	53550	297499	RMGB BANK	RMGB0000126	11126015538	RJL00003666
6562	95	JALORE	1287	RANIWARA	38969	CHITRODI	237827	46871	62495	347193	RMGB BANK	RMGB0000572	83023421765	RJL00003661
6563	95	JALORE	1287	RANIWARA	38970	DAIPUR	237174	46742	62323	346239	RMGB BANK	RMGB0000132	11132013554	RJL00003633
6564	95	JALORE	1287	RANIWARA	38971	DANTWARA	279560	55096	73461	408117	RMGB BANK	RMGB0000126	11126015549	RJL00003650
6565	95	JALORE	1287	RANIWARA	38972	DHAMSEEN	224051	44156	58875	327082	RMGB BANK	RMGB0000104	11104008682	RJL00003664
6566	95	JALORE	1287	RANIWARA	38973	DHANOL	326472	64341	85788	476601	RMGB BANK	RMGB0000104	11104008897	RJL00003557
6567	95	JALORE	1287	RANIWARA	38974	DOONGRI	201324	39677	52903	293904	SBI BANK	SBIN0031293	51074760910	RJL00003669
6568	95	JALORE	1287	RANIWARA	38975	GANG	251001	49467	65956	366424	RMGB BANK	RMGB0000132	11132013622	RJL00003704
6569	95	JALORE	1287	RANIWARA	38976	JAKHRI	328282	64698	86264	479244	RMGB BANK	RMGB0000132	11132013543	RJL00003699
6570	95	JALORE	1287	RANIWARA	38977	JALERA KHURD	280264	55235	73646	409145	RMGB BANK	RMGB0000132	11132013565	RJL00003702
6571	95	JALORE	1287	RANIWARA	38978	JORWAS	255526	50359	67146	373031	SBI BANK	SBIN0031293	61032443420	RJL00003640
6572	95	JALORE	1287	RANIWARA	38979	KAGMALA	260202	51281	68374	379857	RMGB BANK	RMGB0000128	11128013684	RJL00003627
6573	95	JALORE	1287	RANIWARA	38980	KARDA	414916	81772	109029	605717	RMGB BANK	RMGB0000126	11126015505	RJL00003632
6574	95	JALORE	1287	RANIWARA	38981	KARWARA	241247	47545	63393	352185	RMGB BANK	RMGB0000126	11126012989	RJL00003648
6575	95	JALORE	1287	RANIWARA	38982	KORKA	246828	48645	64860	360333	RMGB BANK	RMGB0000126	11126018936	RJL00003631
6576	95	JALORE	1287	RANIWARA	38984	KURA	318980	62865	83820	465665	RMGB BANK	RMGB0000132	11132013474	RJL00003642
6577	95	JALORE	1287	RANIWARA	262163	MAITRIWARA	314405	61963	82617	458985	RMGB BANK	RMGB0000132	83019862706	RJL00004119
6578	95	JALORE	1287	RANIWARA	38985	MALWARA	308120	60724	80966	449810	RMGB BANK	RMGB0000128	11128012171	RJL00003637
6579	95	JALORE	1287	RANIWARA	38986	MERA	236218	46554	62072	344844	RMGB BANK	RMGB0000132	11132010382	RJL00003634
6580	95	JALORE	1287	RANIWARA	294336	RAMPURA	209670	41322	55096	306088	RMGB BANK	RMGB0000104	83065450458	RJL00004118
6581	95	JALORE	1287	RANIWARA	38988	RANIWARA KHURD	244565	48199	64265	357029	SBI BANK	SBIN0031293	61032443271	RJL00003667
6582	95	JALORE	1287	RANIWARA	38989	RATANPUR	284639	56097	74796	415532	RMGB BANK	RMGB0000132	11132010484	RJL00003705
6583	95	JALORE	1287	RANIWARA	38992	SILASAN	257588	50765	67687	376040	SBI BANK	SBIN0031293	61032443883	RJL00003628
6584	95	JALORE	1287	RANIWARA	38993	SURAJWARA	258593	50964	67952	377509	RMGB BANK	RMGB0000128	11128013673	RJL00003630
6585	95	JALORE	1287	RANIWARA	294338	TAVEEDAR	263621	51955	69273	384849	RMGB BANK	RMGB0000132	83063284797	RJL00004096
6586	95	JALORE	1287	RANIWARA	38994	VANDHAR	342813	67562	90082	500457	RMGB BANK	RMGB0000126	11126018947	RJL00003638
6587	95	JALORE	1288	SANCHORE	38995	ACHALPUR	223849	44116	58822	326787	RMGB BANK	RMGB0000134	11134019587	RJL00003743
6588	95	JALORE	1288	SANCHORE	38996	ARNAY	395658	77976	103969	577603	SBI BANK	SBIN0011308	31250200060	RJL00003744
6589	95	JALORE	1288	SANCHORE	38997	BAWARLA	338690	66749	88999	494438	AXIS BANK	UTIB0004678	920010042908258	RJL00003751
6590	95	JALORE	1288	SANCHORE	39000	BHADROONA	287806	56721	75628	420155	SBI BANK	SBIN0011308	31250423054	RJL00003754
6591	95	JALORE	1288	SANCHORE	38999	BHARWAL	267744	52767	70356	390867	RMGB BANK	RMGB0000134	11134040111	RJL00003755
6592	95	JALORE	1288	SANCHORE	39001	BICHHAWARI	259649	51172	68229	379050	SBI BANK	SBIN0031715	61092136553	RJL00003752
6593	95	JALORE	1288	SANCHORE	38998	BIJROL KHEDA	364887	71912	95883	532682	RMGB BANK	RMGB0000240	11134020354	RJL00003753
6594	95	JALORE	1288	SANCHORE	39002	CHOURA	321595	63380	84507	469482	SBI BANK	SBIN0011308	31250198221	RJL00003756
6595	95	JALORE	1288	SANCHORE	39005	DABHAL	243911	48070	64093	356074	AXIS BANK	UTIB0004678	920010048459105	RJL00004022
6596	95	JALORE	1288	SANCHORE	294381	DANGRA	197402	38904	51872	288178	RMGB BANK	RMGB0000226	83068667491	RJL00004144
6597	95	JALORE	1288	SANCHORE	39004	DANTIYA	249141	49101	65468	363710	SBI BANK	SBIN0011308	31250170431	RJL00003758
6598	95	JALORE	1288	SANCHORE	39006	DHAMANA	193782	38191	50921	282894	AXIS BANK	UTIB0004678	920010041381003	RJL00003760
6599	95	JALORE	1288	SANCHORE	39007	DHANTA	216106	42590	56787	315483	RMGB BANK	RMGB0000226	83013131125	RJL00003759
6600	95	JALORE	1288	SANCHORE	39008	GOLASAN	234660	46247	61662	342569	RMGB BANK	RMGB0000134	11134023560	RJL00003761
6601	95	JALORE	1288	SANCHORE	39010	HADETAR	381580	75202	100269	557051	RMGB BANK	RMGB0000134	11134023752	RJL00003763
6602	95	JALORE	1288	SANCHORE	39011	HARIYALI	314556	61993	82657	459206	RMGB BANK	RMGB0000134	11134027666	RJL00003764
6603	95	JALORE	1288	SANCHORE	39012	JAKHAL	332355	65501	87334	485190	RMGB BANK	RMGB0000134	11134036104	RJL00003765
6604	95	JALORE	1288	SANCHORE	294389	JELATRA	184178	36298	48397	268873	RMGB BANK	RMGB0000240	83068799755	RJL00004142
6605	95	JALORE	1288	SANCHORE	294630	KARAWARI	161803	31888	42518	236209	RMGB BANK	RMGB0000240	83068736206	RJL00004138

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6606	95	JALORE	1288	SANCHORE	39013	KAROLA	241146	47525	63367	352038	AXIS BANK	UTIB0004678	920010053964289	RJL00003766
6607	95	JALORE	1288	SANCHORE	39015	KHARA	417178	82218	109624	609020	PNB BANK	PUNB0263200	2632000100001593	RJL00003776
6608	95	JALORE	1288	SANCHORE	39014	KILAWA	233453	46009	61345	340807	SBI BANK	SBIN0011308	31250159009	RJL00003767
6609	95	JALORE	1288	SANCHORE	39016	KOD	284387	56047	74729	415163	RMGB BANK	RMGB0000134	11134020739	RJL00003768
6610	95	JALORE	1288	SANCHORE	294385	MEDA JAGEER	240844	47466	63288	351598	RMGB BANK	RMGB0000134	83064589196	RJL00004140
6611	95	JALORE	1288	SANCHORE	294372	PAHARPURA	220179	43393	57857	321429	HDFC BANK	HDFC0009072	50100387138961	RJL00004143
6612	95	JALORE	1288	SANCHORE	294391	PALADAR	177239	34930	46574	258743	ICICI BANK	ICIC0002833	283301000707	RJL00004139
6613	95	JALORE	1288	SANCHORE	39018	PALRI SOLANKIYAN	303243	59763	79684	442690	RMGB BANK	RMGB0000134	11134023526	RJL00003781
6614	95	JALORE	1288	SANCHORE	39019	PAMANA	267342	52688	70250	390280	RMGB BANK	RMGB0000240	11134026049	RJL00003778
6615	95	JALORE	1288	SANCHORE	39021	PRATAPPURA	329187	64876	86502	480565	ICICI BANK	ICIC0002833	283301000873	RJL00003779
6616	95	JALORE	1288	SANCHORE	39025	SARWANA	238833	47069	62759	348661	RMGB BANK	RMGB0000239	83014660953	RJL00003782
6617	95	JALORE	1288	SANCHORE	294374	SUTHANA	213793	42134	56179	312106	RMGB BANK	RMGB0000134	83064588160	RJL00004141
6618	95	JALORE	1288	SANCHORE	39027	VIROL BARI	283382	55849	74465	413696	SBI BANK	SBIN0011308	31250233700	RJL00003786
6619	95	JALORE	295294	SARNAU	262165	BHATEEP	276895	54571	72761	404227	RMGB BANK	RMGB0000126	83019788527	RJL00004161
6620	95	JALORE	295294	SARNAU	39003	DANTA	148529	29272	39030	216831	SBI BANK	SBIN0011308	31250186282	RJL00003757
6621	95	JALORE	295294	SARNAU	262151	DUGAWA	255778	50409	67212	373399	SBI BANK	SBIN0031713	61260084999	RJL00004020
6622	95	JALORE	295294	SARNAU	39009	GUNDAU	329037	64847	86462	480346	PNB BANK	PUNB0263200	2632000100069595	RJL00003762
6623	95	JALORE	295294	SARNAU	38983	KOTRA	221134	43581	58108	322823	RMGB BANK	RMGB0000132	11132030353	RJL00003708
6624	95	JALORE	295294	SARNAU	294376	KUDA	222643	43878	58505	325026	BOB BANK	BARBOSANCHO	29450100031954	RJL00004135
6625	95	JALORE	295294	SARNAU	262160	LACHHIWAR	239436	47188	62918	349542	SBI BANK	SBIN0031713	61259915689	RJL00004019
6626	95	JALORE	295294	SARNAU	294340	MOKHATARA	183172	36100	48133	267405	RMGB BANK	RMGB0000132	83067529950	RJL00004130
6627	95	JALORE	295294	SARNAU	39017	NAINOL	401943	79215	105620	586778	RMGB BANK	RMGB0000134	11134019893	RJL00003777
6628	95	JALORE	295294	SARNAU	39020	PANCHALA	282778	55730	74307	412815	SBI BANK	SBIN0031713	51079690130	RJL00003598
6629	95	JALORE	295294	SARNAU	39022	PUR	255577	50369	67159	373105	RMGB BANK	RMGB0000226	83004354969	RJL00003780
6630	95	JALORE	295294	SARNAU	294378	RAJEEV NAGAR	231190	45563	60751	337504	RMGB BANK	RMGB0000226	83068411857	RJL00004149
6631	95	JALORE	295294	SARNAU	39023	SANKAD	343367	67671	90228	501266	RMGB BANK	RMGB0000134	11134019655	RJL00003783
6632	95	JALORE	295294	SARNAU	39024	SARNAU	305656	60239	80318	446213	AXIS BANK	UTIB0004678	920010047751527	RJL00004125
6633	95	JALORE	295294	SARNAU	262158	SEDIYA	249342	49140	65520	364002	BOB BANK	BARBOSANKAD	43280100010081	RJL00004021
6634	95	JALORE	295294	SARNAU	38991	SEWARA	246476	48575	64767	359818	RMGB BANK	RMGB0000132	11132013633	RJL00003703
6635	95	JALORE	295294	SARNAU	39026	SURAWA	359708	70891	94522	525121	RMGB BANK	RMGB0000134	11134019666	RJL00003785
6636	95	JALORE	1289	SAYLA	39028	AANWLOJ	307768	60655	80873	449296	RMGB BANK	RMGB0000111	11111023590	RJL00004024
6637	95	JALORE	1289	SAYLA	39029	AASANA	215955	42561	56747	315263	RMGB BANK	RMGB0000136	11136023320	RJL00003585
6638	95	JALORE	1289	SAYLA	39030	ALASAN	250297	49329	65771	365397	RMGB BANK	RMGB0000133	11133018201	RJL00003722
6639	95	JALORE	1289	SAYLA	294320	ALWADA	206503	40698	54263	301464	RMGB BANK	RMGB0000123	83063442564	RJL00004150
6640	95	JALORE	1289	SAYLA	39032	BAIRATH	245269	48338	64450	358057	RMGB BANK	RMGB0000107	11107015937	RJL00003591
6641	95	JALORE	1289	SAYLA	39033	BAKARA	299321	58990	78654	436965	RMGB BANK	RMGB0000107	11107015904	RJL00003721
6642	95	JALORE	1289	SAYLA	39034	BALWARA	261761	51588	68784	382133	RMGB BANK	RMGB0000111	11111023613	RJL00003596
6643	95	JALORE	1289	SAYLA	39031	BAVATARA	404809	79780	106373	590962	RMGB BANK	RMGB0000224	83033299425	RJL00003587
6644	95	JALORE	1289	SAYLA	39035	BHANDAVPUR	230336	45395	60526	336257	RMGB BANK	RMGB0000129	11129023501	RJL00003576
6645	95	JALORE	1289	SAYLA	39036	BISHANGARH	204843	40371	53827	299041	RMGB BANK	RMGB0000111	11111022778	RJL00003566
6646	95	JALORE	1289	SAYLA	39037	CHORAU	265683	52361	69814	387858	RMGB BANK	RMGB0000136	11136023331	RJL00003575
6647	95	JALORE	1289	SAYLA	262194	DABLI	287957	56751	75668	420376	RMGB BANK	RMGB0000227	83020350512	RJL00004025
6648	95	JALORE	1289	SAYLA	39038	DADAL	299572	59040	78720	437332	RMGB BANK	RMGB0000229	11105012665	RJL00003582
6649	95	JALORE	1289	SAYLA	39039	DANGARA	257135	50676	67568	375379	RMGB BANK	RMGB0000210	11210007223	RJL00003579
6650	95	JALORE	1289	SAYLA	39040	DETAKALAN	288963	56949	75932	421844	RMGB BANK	RMGB0000238	11136024073	RJL00003567
6651	95	JALORE	1289	SAYLA	39041	ELANA	308120	60724	80966	449810	RMGB BANK	RMGB0000210	11210007278	RJL00003580
6652	95	JALORE	1289	SAYLA	294319	JALAMPURA	237174	46742	62323	346239	RMGB BANK	RMGB0000123	83063704847	RJL00004151

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6653	95	JALORE	1289	SAYLA	39042	JEEVANA	210475	41480	55307	307262	RMGB BANK	RMGB0000123	11123045872	RJL00003563
6654	95	JALORE	1289	SAYLA	39043	KESHAWANA	284991	56166	74888	416045	RMGB BANK	RMGB0000133	11133018176	RJL00003594
6655	95	JALORE	1289	SAYLA	39044	KHETALAWAS	184279	36318	48424	269021	RMGB BANK	RMGB0000229	83038653245	RJL00003570
6656	95	JALORE	1289	SAYLA	39045	KOMTA	342461	67492	89990	499943	ICICI BANK	ICIC0004070	682401700408	RJL00003568
6657	95	JALORE	1289	SAYLA	39046	MANDAWALA	353121	69593	92791	515505	SBI BANK	SBIN0031546	51060480724	RJL00003572
6658	95	JALORE	1289	SAYLA	39047	MENGALWA	218771	43115	57487	319373	RMGB BANK	RMGB0000129	11129023410	RJL00003573
6659	95	JALORE	1289	SAYLA	39048	NARASANA	193580	38151	50868	282599	RMGB BANK	RMGB0000111	11111022905	RJL00003578
6660	95	JALORE	1289	SAYLA	39049	OTWALA	337132	66442	88589	492163	RMGB BANK	RMGB0000136	11136023057	RJL00003577
6661	95	JALORE	1289	SAYLA	39050	PANTHERI	314053	61894	82525	458472	RMGB BANK	RMGB0000668	11136024211	RJL00003564
6662	95	JALORE	1289	SAYLA	39051	POSANA	240442	47386	63182	351010	RMGB BANK	RMGB0000238	83034958116	RJL00003560
6663	95	JALORE	1289	SAYLA	39052	REOTARA	333210	65669	87559	486438	RMGB BANK	RMGB0000133	11133017977	RJL00003595
6664	95	JALORE	1289	SAYLA	39053	SAFARA	222291	43809	58412	324512	RMGB BANK	RMGB0000133	11133018187	RJL00003584
6665	95	JALORE	1289	SAYLA	39054	SANGANA	296304	58396	77861	432561	RMGB BANK	RMGB0000123	11123045883	RJL00003561
6666	95	JALORE	1289	SAYLA	39055	SAYLA	793982	156478	208637	1159097	SBI BANK	SBIN0031349	51083421309	RJL00003556
6667	95	JALORE	1289	SAYLA	39056	SIRANA	307114	60526	80702	448342	RMGB BANK	RMGB0000227	83004504031	RJL00003583
6668	95	JALORE	1289	SAYLA	39057	SURANA	440760	86865	115820	643445	RMGB BANK	RMGB0000228	11136025475	RJL00003559
6669	95	JALORE	1289	SAYLA	294642	TADWA	226565	44651	59535	330751	SBI BANK	SBIN0031671	39340754554	RJL00004153
6670	95	JALORE	1289	SAYLA	39058	TALIYANA	266186	52460	69947	388593	SBI BANK	SBIN0031349	51083421988	RJL00003588
6671	95	JALORE	1289	SAYLA	39059	TEEKHI	285493	56265	75020	416778	RMGB BANK	RMGB0000111	11111022712	RJL00003569
6672	95	JALORE	1289	SAYLA	262188	TEJA KI BERI	258342	50914	67885	377141	RMGB BANK	RMGB0000123	83032384243	RJL00004023
6673	95	JALORE	1289	SAYLA	39060	THALWAR	221335	43621	58161	323117	RMGB BANK	RMGB0000115	11115012121	RJL00003571
6674	95	JALORE	1289	SAYLA	39061	TILORA	430352	84814	113085	628251	RMGB BANK	RMGB0000229	11105012632	RJL00003565
6675	95	JALORE	1289	SAYLA	39062	TURA	237224	46752	62336	346312	RMGB BANK	RMGB0000136	11136023035	RJL00003586
6676	95	JALORE	1289	SAYLA	39063	UMMEDABAD	659330	129941	173255	962526	RMGB BANK	RMGB0000210	11210007256	RJL00003581
6677	95	JALORE	1289	SAYLA	39064	UNARI	256079	50468	67291	373838	RMGB BANK	RMGB0000668	11129023512	RJL00003597
6678	95	JALORE	1289	SAYLA	39065	VALERA	288259	56810	75747	420816	RMGB BANK	RMGB0000136	11136023024	RJL00003592
6679	95	JALORE	1289	SAYLA	294316	VIRANA	249895	49249	65666	364810	RMGB BANK	RMGB0000136	83063278874	RJL00004152
6680	95	JALORE	1289	SAYLA	294317	VISHALA	220078	43373	57831	321282	RMGB BANK	RMGB0000238	83063679172	RJL00004148
6681	96	JHALAWAR	262180	AKLERA	39234	AMETHA	345560	68103	90804	504467	SBI BANK	SBIN0006690	11421052733	RJJW00005363
6682	96	JHALAWAR	262180	AKLERA	39067	AMRIT KHERI	257138	50677	67569	375384	CENTRAL BANK	CBIN0281756	2230873081	RJJW00005395
6683	96	JHALAWAR	262180	AKLERA	39068	ASAL PUR	292315	57610	76813	426738	CENTRAL BANK	CBIN0281756	2230873161	RJJW00005394
6684	96	JHALAWAR	262180	AKLERA	39069	BAIRA GARH	325368	64123	85498	474989	SBI BANK	SBIN0031473	51070650424	RJJW00005396
6685	96	JHALAWAR	262180	AKLERA	39071	BANS KHERI LODAN	309904	61076	81435	452415	BRKGB BANK	BARB0BRGBXX	45700100133555	RJJW00005381
6686	96	JHALAWAR	262180	AKLERA	39075	BHALTA	248157	48907	65209	362273	CENTRAL BANK	CBIN0281756	2230889514	RJJW00005382
6687	96	JHALAWAR	262180	AKLERA	39076	BINDA KHERA	275630	54321	72428	402379	BRKGB BANK	BARB0BRGBXX	46160100425004	RJJW00005383
6688	96	JHALAWAR	262180	AKLERA	39077	BORBAND	232747	45870	61160	339777	BRKGB BANK	BARB0BRGBXX	45700100133545	RJJW00005384
6689	96	JHALAWAR	262180	AKLERA	39078	BORKHERI GOOJRAN	270847	53379	71172	395398	CENTRAL BANK	CBIN0281756	2230880328	RJJW00005481
6690	96	JHALAWAR	262180	AKLERA	39242	CHURELIYA	181149	35701	47601	264451	BRKGB BANK	BARB0BRGBXX	45680200120378	RJJW00005364
6691	96	JHALAWAR	262180	AKLERA	39080	DEOLI	185401	36539	48718	270658	CENTRAL BANK	SBIN0282897	1961603022	RJJW00005385
6692	96	JHALAWAR	262180	AKLERA	39244	DEORI CHANCHAL	236839	46676	62235	345750	SBI BANK	SBIN0031269	51065352095	RJJW00005374
6693	96	JHALAWAR	262180	AKLERA	39245	DEORI KALAN	183116	36088	48118	267322	SBI BANK	SBIN0006690	11421052675	RJJW00005373
6694	96	JHALAWAR	262180	AKLERA	39083	GEHOON KHERI	258891	51022	68030	377943	CENTRAL BANK	CBIN0282897	1961602574	RJJW00005386
6695	96	JHALAWAR	262180	AKLERA	39084	GHATOLI	347101	68407	91209	506717	CENTRAL BANK	CBIN0281756	2230873138	RJJW00005379
6696	96	JHALAWAR	262180	AKLERA	39085	GOPALPURA	276799	54552	72735	404086	ICICI BANK	ICIC0004351	435101000397	RJJW00005376
6697	96	JHALAWAR	262180	AKLERA	39086	GUL KHERI	335517	66124	88165	489806	ICICI BANK	ICIC0004351	686601701002	RJJW00005380
6698	96	JHALAWAR	262180	AKLERA	39249	KHARPA	239708	47242	62989	349939	BRKGB BANK	BARB0BRGBXX	45680100113871	RJJW00005387
6699	96	JHALAWAR	262180	AKLERA	39093	KOHARI JHAR	346782	68344	91125	506251	ICICI BANK	ICIC0004351	435101000406	RJJW00005388

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6700	96	JHALAWAR	262180	AKLERA	39254	LAHAS	287427	56646	75528	419601	SBI BANK	SBIN0031269	51065352460	RJJW00005366
6701	96	JHALAWAR	262180	AKLERA	39255	LASOORIYA SHAH	217868	42938	57250	318056	BRKGB BANK	BARBOBRGBXX	45680200120376	RJJW00005389
6702	96	JHALAWAR	262180	AKLERA	39258	METHOON	224989	44341	59121	328451	SBI BANK	SBIN0006690	11421052686	RJJW00005390
6703	96	JHALAWAR	262180	AKLERA	39259	MISHROLI	240558	47409	63212	351179	BRKGB BANK	BARBOBRGBXX	45680100113351	RJJW00005391
6704	96	JHALAWAR	262180	AKLERA	39260	NAYA PURA	182212	35910	47881	266003	SBI BANK	SBIN0006690	11421052755	RJJW00005375
6705	96	JHALAWAR	262180	AKLERA	39098	PACHOLA	186676	36790	49053	272519	CENTRAL BANK	CBIN0282897	2111558727	RJJW00005362
6706	96	JHALAWAR	262180	AKLERA	39265	SAR KHANDIYA	254374	50132	66843	371349	BRKGB BANK	BARBOBRGBXX	46220100471253	RJJW00005377
6707	96	JHALAWAR	262180	AKLERA	39105	SARDA	278818	54950	73266	407034	BRKGB BANK	BARBOBRGBXX	45700100133537	RJJW00005361
6708	96	JHALAWAR	262180	AKLERA	39268	THANAWAD	218453	43053	57404	318910	BRKGB BANK	BARBOBRGBXX	45680200120383	RJJW00005365
6709	96	JHALAWAR	262180	AKLERA	39269	THARAUL	342797	67558	90078	500433	BRKGB BANK	BARBOBRGBXX	46220100470711	RJJW00005392
6710	96	JHALAWAR	262180	AKLERA	39273	TURKARIYA	288064	56772	75696	420532	SBI BANK	SBIN0006690	11421052664	RJJW00005393
6711	96	JHALAWAR	262180	AKLERA	39107	UMARIA	223448	44037	58716	326201	ICICI BANK	ICIC0004351	435101000399	RJJW00005505
6712	96	JHALAWAR	1290	BAKANI	39066	AGARIYA	200545	39523	52698	292766	BRKGB BANK	BARBOBRGBXX	46160100425328	RJJW00005221
6713	96	JHALAWAR	1290	BAKANI	39070	BAKANI	521396	102757	137009	761162	BRKGB BANK	BARBOBRGBXX	46160100424722	RJJW00005195
6714	96	JHALAWAR	1290	BAKANI	39072	BARAY	193584	38152	50869	282605	BRKGB BANK	BARBOBRGBXX	46160100424791	RJJW00005201
6715	96	JHALAWAR	1290	BAKANI	39073	BARBAR	210854	41555	55407	307816	BRKGB BANK	BARBOBRGBXX	45710200140823	RJJW00005215
6716	96	JHALAWAR	1290	BAKANI	39074	BARKHERA KALAN	195019	38434	51246	284699	BRKGB BANK	BARBOBRGBXX	46160100424949	RJJW00005225
6717	96	JHALAWAR	1290	BAKANI	39079	DEO NAGAR	205540	40508	54011	300059	BRKGB BANK	BARBOBRGBXX	46160100424731	RJJW00005226
6718	96	JHALAWAR	1290	BAKANI	39081	DEVRI	203627	40131	53508	297266	SBI BANK	SBIN0031473	51070650399	RJJW00005204
6719	96	JHALAWAR	1290	BAKANI	39082	GARWARA	197782	38979	51972	288733	BRKGB BANK	BARBOBRGBXX	46160100425010	RJJW00005192
6720	96	JHALAWAR	1290	BAKANI	39087	GURAD KHERA	213033	41984	55979	310996	SBI BANK	SBIN0031473	51070650515	RJJW00005209
6721	96	JHALAWAR	1290	BAKANI	39088	JHEEJHANIYA	237476	46802	62403	346681	BRKGB BANK	BARBOBRGBXX	46160100425750	RJJW00005210
6722	96	JHALAWAR	1290	BAKANI	39089	JHEEKARIYA	228390	45011	60015	333416	SBI BANK	SBIN0031473	51070650582	RJJW00005229
6723	96	JHALAWAR	1290	BAKANI	39090	KARAL GAON	217709	42906	57208	317823	CENTRAL BANK	CBIN0280461	2111558818	RJJW00005315
6724	96	JHALAWAR	1290	BAKANI	39091	KHERIYA	241727	47640	63520	352887	SBI BANK	SBIN0031473	51070650627	RJJW00005200
6725	96	JHALAWAR	1290	BAKANI	39092	KISHANPURA	195231	38476	51302	285009	BRKGB BANK	BARBOBRGBXX	45710100147405	RJJW00005196
6726	96	JHALAWAR	1290	BAKANI	39094	KUSHALPURA	229134	45158	60210	334502	CENTRAL BANK	CBIN0280461	2111558841	RJJW00005222
6727	96	JHALAWAR	1290	BAKANI	39095	MORI	185560	36570	48760	270890	BRKGB BANK	BARBOBRGBXX	46160100424967	RJJW00005206
6728	96	JHALAWAR	1290	BAKANI	39096	NANOR	206762	40749	54332	301843	BRKGB BANK	BARBOBRGBXX	46160100424954	RJJW00005058
6729	96	JHALAWAR	1290	BAKANI	39097	NASIRABAD	185507	36560	48746	270813	BRKGB BANK	BARBOBRGBXX	45710200140820	RJJW00005214
6730	96	JHALAWAR	1290	BAKANI	39099	PADLYA KULMI	178227	35125	46833	260185	SBI BANK	SBIN0031473	51070650435	RJJW00005316
6731	96	JHALAWAR	1290	BAKANI	39100	RATLAI	428191	84388	112517	625096	SBI BANK	SBIN0031473	51070650402	RJJW00005198
6732	96	JHALAWAR	1290	BAKANI	39101	REECHHWA	257084	50666	67555	375305	BRKGB BANK	BARBOBRGBXX	45710200140822	RJJW00005212
6733	96	JHALAWAR	1290	BAKANI	39102	REEJON	227965	44927	59903	332795	CENTRAL BANK	CBIN0280461	2111545912	RJJW00005193
6734	96	JHALAWAR	1290	BAKANI	39103	RENPLA	239868	47273	63031	350172	CENTRAL BANK	CBIN0280461	3175396057	RJJW00005208
6735	96	JHALAWAR	1290	BAKANI	39104	SALAWAD	221216	43597	58130	322943	BRKGB BANK	BARBOBRGBXX	46160100425662	RJJW00005194
6736	96	JHALAWAR	1290	BAKANI	39106	THOBARIYA KHURD	179662	35408	47210	262280	BRKGB BANK	BARBOBRGBXX	46160100424735	RJJW00005197
6737	96	JHALAWAR	262161	BHAWANI MANDI	39148	ALAWA	200917	39597	52796	293310	BRKGB BANK	BARBOBRGBXX	45740100164118	RJJW00005439
6738	96	JHALAWAR	262161	BHAWANI MANDI	39149	ANK KHERI	244650	48216	64288	357154	BRKGB BANK	BARBOBRGBXX	46000100318797	RJJW00005441
6739	96	JHALAWAR	262161	BHAWANI MANDI	39150	ANWALI KALAN	181681	35806	47741	265228	BRKGB BANK	BARBOBRGBXX	45740100158385	RJJW00005420
6740	96	JHALAWAR	262161	BHAWANI MANDI	39108	AWAR	294441	58028	77371	429840	BRKGB BANK	BARBOBRGBXX	46290200549332	RJJW00005423
6741	96	JHALAWAR	262161	BHAWANI MANDI	39153	BHAISANI	208144	41021	54695	303860	BRKGB BANK	BARBOBRGBXX	46000100317956	RJJW00005445
6742	96	JHALAWAR	262161	BHAWANI MANDI	39154	BHILWARI	311605	61411	81882	454898	BRKGB BANK	BARBOBRGBXX	45860100244414	RJJW00005444
6743	96	JHALAWAR	262161	BHAWANI MANDI	39145	BISTUNIYA	270475	53305	71074	394854	BRKGB BANK	BARBOBRGBXX	45530100014465	RJJW00005463
6744	96	JHALAWAR	262161	BHAWANI MANDI	39160	GANESHPURA	315962	62270	83027	461259	BRKGB BANK	BARBOBRGBXX	45740100158121	RJJW00005473
6745	96	JHALAWAR	262161	BHAWANI MANDI	39161	GHATOD	251771	49619	66159	367549	BRKGB BANK	BARBOBRGBXX	45740100158384	RJJW00005465
6746	96	JHALAWAR	262161	BHAWANI MANDI	39165	GURADIYA JOGA	278340	54855	73140	406335	BRKGB BANK	BARBOBRGBXX	46000100317123	RJJW00005440

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6747	96	JHALAWAR	262161	BHAWANI MANDI	39119	GURADIYA KALAN	263939	52017	69356	385312	BRKGB BANK	BARB0BRGBXX	46290200549334	RJJW00005424
6748	96	JHALAWAR	262161	BHAWANI MANDI	39166	GURADIYA MANA	397264	78293	104391	579948	PNB BANK	PUNB0007100	0071000100153549	RJJW00005422
6749	96	JHALAWAR	262161	BHAWANI MANDI	39167	GURAH	377018	74303	99070	550391	PNB BANK	PUNB0007100	0071000100153628	RJJW00005437
6750	96	JHALAWAR	262161	BHAWANI MANDI	39123	KARAWAN	199057	39230	52307	290594	BRKGB BANK	BARB0BRGBXX	45530100014587	RJJW00005421
6751	96	JHALAWAR	262161	BHAWANI MANDI	39126	KHOKHARIYA KHURD	189864	37418	49891	277173	BRKGB BANK	BARB0BRGBXX	45530100014650	RJJW00005443
6752	96	JHALAWAR	262161	BHAWANI MANDI	39176	KUNDI KHERA	362777	71496	95328	529601	PNB BANK	PUNB0007100	0071000100045879	RJJW00005418
6753	96	JHALAWAR	262161	BHAWANI MANDI	39179	MISHROLI	328768	64794	86392	479954	SBI BANK	SBIN0031459	51071680528	RJJW00005438
6754	96	JHALAWAR	262161	BHAWANI MANDI	39180	MOGRA	276586	54510	72680	403776	BRKGB BANK	BARB0BRGBXX	46300100549587	RJJW00005416
6755	96	JHALAWAR	262161	BHAWANI MANDI	39181	NAHAR GHATTA	179449	35366	47154	261969	SBI BANK	SBIN0031459	51071680539	RJJW00005442
6756	96	JHALAWAR	262161	BHAWANI MANDI	39182	NARAYAN KHERA	244278	48142	64190	356610	BRKGB BANK	BARB0BRGBXX	46000100316403	RJJW00005425
6757	96	JHALAWAR	262161	BHAWANI MANDI	39133	PAGARIYA	331160	65265	87020	483445	BRKGB BANK	BARB0BRGBXX	45530100014588	RJJW00005417
6758	96	JHALAWAR	262161	BHAWANI MANDI	39184	PEEPLIYA	317450	62563	83417	463430	BRKGB BANK	BARB0BRGBXX	45870100249348	RJJW00005419
6759	96	JHALAWAR	262161	BHAWANI MANDI	39191	SAROD	256447	50541	67387	374375	BRKGB BANK	BARB0BRGBXX	46000100317130	RJJW00005469
6760	96	JHALAWAR	262161	BHAWANI MANDI	39192	SHRI CHHATRAPUR	267925	52803	70404	391132	BRKGB BANK	BARB0BRGBXX	45870100250842	RJJW00005472
6761	96	JHALAWAR	262161	BHAWANI MANDI	39141	SILEHGARH	283813	55934	74579	414326	BRKGB BANK	BARB0BRGBXX	46000100316265	RJJW00005462
6762	96	JHALAWAR	262161	BHAWANI MANDI	39142	SINGHPUR	201289	39670	52893	293852	BRKGB BANK	BARB0BRGBXX	45530100014593	RJJW00005464
6763	96	JHALAWAR	262161	BHAWANI MANDI	39193	SOOLIYA	252089	49682	66242	368013	BRKGB BANK	BARB0BRGBXX	45740100158420	RJJW00005471
6764	96	JHALAWAR	1291	DAG	39109	BARDIYA BEERJI	255490	50352	67136	372978	ICICI BANK	ICIC0006887	688701703199	RJJW00005203
6765	96	JHALAWAR	1291	DAG	39110	CHARA	234660	46247	61662	342569	BRKGB BANK	BARB0BRGBXX	46190100445327	RJJW00005306
6766	96	JHALAWAR	1291	DAG	39116	DAG	740486	145935	194580	1081001	SBI BANK	SBIN0031271	51071120917	RJJW00005137
6767	96	JHALAWAR	1291	DAG	39111	DEOGARH	254002	50059	66745	370806	BRKGB BANK	BARB0BRGBXX	46290100543927	RJJW00005301
6768	96	JHALAWAR	1291	DAG	39112	DHATOORIYA	260804	51399	68532	380735	BRKGB BANK	BARB0BRGBXX	46290100543993	RJJW00005199
6769	96	JHALAWAR	1291	DAG	39113	DOBRA	198632	39146	52195	289973	PNB BANK	PUNB0062800	0628000100043147	RJJW00005266
6770	96	JHALAWAR	1291	DAG	39114	DORI	199110	39241	52321	290672	BRKGB BANK	BARB0BRGBXX	46290100544002	RJJW00005268
6771	96	JHALAWAR	1291	DAG	39115	DUDHA LIYA	267872	52792	70390	391054	BRKGB BANK	BARB0BRGBXX	46290100544003	RJJW00005155
6772	96	JHALAWAR	1291	DAG	39117	GANGDHAR	292581	57662	76883	427126	SBI BANK	SBIN0031271	51071120746	RJJW00005311
6773	96	JHALAWAR	1291	DAG	39118	GURADIYA JHALA	284663	56102	74802	415567	ICICI BANK	ICIC0006887	688701703119	RJJW00005312
6774	96	JHALAWAR	1291	DAG	39120	HARNAWADA	263408	51912	69217	384537	BRKGB BANK	BARB0BRGBXX	46290100544001	RJJW00005237
6775	96	JHALAWAR	1291	DAG	39121	JAGDISHPURA	259741	51190	68253	379184	BRKGB BANK	BARB0BRGBXX	46290100544136	RJJW00005310
6776	96	JHALAWAR	1291	DAG	39122	KACHHNARA	268775	52970	70627	392372	ICICI BANK	ICIC0006887	688701700811	RJJW00005220
6777	96	JHALAWAR	1291	DAG	39124	KEETIYA	267287	52677	70236	390200	ICICI BANK	ICIC0006887	688701700855	RJJW00005218
6778	96	JHALAWAR	1291	DAG	39125	KELOO KHERA	321276	63317	84423	469016	BRKGB BANK	BARB0BRGBXX	46290200549338	RJJW00005230
6779	96	JHALAWAR	1291	DAG	39127	KOLVI URF MANDI RAJENDERPUR	518473	102181	136241	756895	ICICI BANK	ICIC0006887	688701700759	RJJW00005313
6780	96	JHALAWAR	1291	DAG	39128	KOONDLA	231259	45577	60769	337605	SBI BANK	SBIN0031271	51071120984	RJJW00005224
6781	96	JHALAWAR	1291	DAG	39129	KUMATHIYA	218240	43011	57348	318599	BRKGB BANK	BARB0BRGBXX	45960100301883	RJJW00005228
6782	96	JHALAWAR	1291	DAG	39130	KYASRA	247466	48771	65028	361265	BRKGB BANK	BARB0BRGBXX	46290200549328	RJJW00005211
6783	96	JHALAWAR	1291	DAG	39131	LUHARIYA	205646	40529	54038	300213	BRKGB BANK	BARB0BRGBXX	46290100544149	RJJW00005153
6784	96	JHALAWAR	1291	DAG	39132	MANDIRPUR	222066	43765	58353	324184	BRKGB BANK	BARB0BRGBXX	46290100543979	RJJW00005232
6785	96	JHALAWAR	1291	DAG	39134	PARA PEEPLI	209472	41283	55044	305799	BRKGB BANK	BARB0BRGBXX	46190100444940	RJJW00005317
6786	96	JHALAWAR	1291	DAG	39135	PARALIYA	237423	46791	62389	346603	ICICI BANK	ICIC0006887	688701700763	RJJW00005318
6787	96	JHALAWAR	1291	DAG	39136	PEEPLYA KHURD	264152	52059	69412	385623	BRKGB BANK	BARB0BRGBXX	46290100543783	RJJW00005234
6788	96	JHALAWAR	1291	DAG	39137	RAMPURA	240771	47451	63268	351490	BRKGB BANK	BARB0BRGBXX	46290100544572	RJJW00005241
6789	96	JHALAWAR	1291	DAG	39138	RANAYRA	234447	46205	61607	342259	BRKGB BANK	BARB0BRGBXX	46190100445312	RJJW00005262
6790	96	JHALAWAR	1291	DAG	39139	RAWAN GURARI	250602	49389	65851	365842	ICICI BANK	ICIC0006887	688701701424	RJJW00005243
6791	96	JHALAWAR	1291	DAG	39140	ROJHANA	264311	52091	69454	385856	BRKGB BANK	BARB0BRGBXX	46190100445344	RJJW00005254
6792	96	JHALAWAR	1291	DAG	39143	SUNARI	228443	45022	60029	333494	ICICI BANK	ICIC0006887	688701700874	RJJW00005264
6793	96	JHALAWAR	1291	DAG	39144	TALAWALI	406245	80063	106750	593058	ICICI BANK	ICIC0006887	688701700877	RJJW00005307

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6794	96	JHALAWAR	1291	DAG	39146	TISAI	268775	52970	70627	392372	BRKGB BANK	BARBOBRGBXX	46290100543978	RJJW00005154
6795	96	JHALAWAR	1291	DAG	39147	UNHEL	283388	55850	74467	413705	ICICI BANK	ICIC0006887	688701703118	RJJW00005297
6796	96	JHALAWAR	1292	JHALRAPATAN	39151	ASNAWAR	472136	93049	124065	689250	ICICI BANK	ICIC0006866	686601701896	RJJW00005150
6797	96	JHALAWAR	1292	JHALRAPATAN	39152	BARODIYA	231100	45545	60727	337372	BRKGB BANK	BARBOBRGBXX	45880200261818	RJJW00005133
6798	96	JHALAWAR	1292	JHALRAPATAN	294159	BAWAIKHEDAKALAN	220950	43545	58060	322555	BRKGB BANK	BARBOBRGBXX	46230100495663	RJJW00005527
6799	96	JHALAWAR	1292	JHALRAPATAN	39155	BORDA	221322	43618	58158	323098	BRKGB BANK	BARBOBRGBXX	46230100482252	RJJW00005147
6800	96	JHALAWAR	1292	JHALRAPATAN	39156	DONDA	224245	44194	58926	327365	BRKGB BANK	BARBOBRGBXX	46230100486585	RJJW00005125
6801	96	JHALAWAR	1292	JHALRAPATAN	39157	DOONGAR GAON	291625	57473	76631	425729	BRKGB BANK	BARBOBRGBXX	45880200261819	RJJW00005110
6802	96	JHALAWAR	1292	JHALRAPATAN	39158	DURGPURA	300818	59285	79047	439150	BRKGB BANK	BARBOBRGBXX	46230100481323	RJJW00005126
6803	96	JHALAWAR	1292	JHALRAPATAN	39159	GAGRON	257828	50813	67751	376392	SBI BANK	SBIN0031268	51031567699	RJJW00005130
6804	96	JHALAWAR	1292	JHALRAPATAN	39162	GIRDHARPURA	204318	40267	53689	298274	BRKGB BANK	BARBOBRGBXX	46230100480498	RJJW00005113
6805	96	JHALAWAR	1292	JHALRAPATAN	39163	GORDHANPURA	227486	44833	59777	332096	BRKGB BANK	BARBOBRGBXX	45730100153139	RJJW00005112
6806	96	JHALAWAR	1292	JHALRAPATAN	39164	GOVINDPURA	240293	47357	63143	350793	BRKGB BANK	BARBOBRGBXX	46230100480971	RJJW00005142
6807	96	JHALAWAR	1292	JHALRAPATAN	39168	IKTASA	278446	54876	73168	406490	ICICI BANK	ICIC0006866	686601428385	RJJW00005115
6808	96	JHALAWAR	1292	JHALRAPATAN	39169	JHOOMKI	256234	50499	67332	374065	BRKGB BANK	BARBOBRGBXX	46230100480593	RJJW00005118
6809	96	JHALAWAR	1292	JHALRAPATAN	39170	JOONA KHERA	278074	54803	73071	405948	BRKGB BANK	BARBOBRGBXX	46230100480576	RJJW00005121
6810	96	JHALAWAR	1292	JHALRAPATAN	39171	KALMANDI KALAN	365062	71946	95929	532937	BRKGB BANK	BARBOBRGBXX	46230100485303	RJJW00005117
6811	96	JHALAWAR	1292	JHALRAPATAN	39172	KANWARA	214627	42299	56398	313324	BRKGB BANK	BARBOBRGBXX	45860100244643	RJJW00005127
6812	96	JHALAWAR	1292	JHALRAPATAN	39173	KHANPURIYA	257669	50781	67709	376159	BRKGB BANK	BARBOBRGBXX	46230100480125	RJJW00005114
6813	96	JHALAWAR	1292	JHALRAPATAN	39174	KHERLA	187154	36884	49179	273217	BRKGB BANK	BARBOBRGBXX	45880200261820	RJJW00005116
6814	96	JHALAWAR	1292	JHALRAPATAN	39175	KOLANA	194912	38413	51218	284543	BRKGB BANK	BARBOBRGBXX	45730100153304	RJJW00005131
6815	96	JHALAWAR	1292	JHALRAPATAN	39177	LAWASAL	185985	36654	48872	271511	BRKGB BANK	BARBOBRGBXX	45880100256304	RJJW00005123
6816	96	JHALAWAR	1292	JHALRAPATAN	39178	MANDAWAR	235032	46320	61760	343112	BRKGB BANK	BARBOBRGBXX	45730100153091	RJJW00005135
6817	96	JHALAWAR	1292	JHALRAPATAN	39183	PANWASA	179555	35387	47182	262124	ICICI BANK	ICIC0006866	686601701457	RJJW00005128
6818	96	JHALAWAR	1292	JHALRAPATAN	39185	PIPLOD	290030	57159	76212	423401	BRKGB BANK	BARBOBRGBXX	46230100480594	RJJW00005119
6819	96	JHALAWAR	1292	JHALRAPATAN	39186	ROOPAREL	266224	52468	69957	388649	ICICI BANK	ICIC0006866	686601701143	RJJW00005145
6820	96	JHALAWAR	1292	JHALRAPATAN	39187	RUNDLAO	238008	46907	62542	347457	BRKGB BANK	BARBOBRGBXX	46230100480617	RJJW00005122
6821	96	JHALAWAR	1292	JHALRAPATAN	39188	SALOTYA	321754	63411	84549	469714	BRKGB BANK	BARBOBRGBXX	45720100143329	RJJW00005124
6822	96	JHALAWAR	1292	JHALRAPATAN	39189	SALRIYA	175357	34559	46079	255995	BRKGB BANK	BARBOBRGBXX	46230100480543	RJJW00005111
6823	96	JHALAWAR	1292	JHALRAPATAN	39190	SAMRAI	291412	57432	76575	425419	BRKGB BANK	BARBOBRGBXX	46230100479915	RJJW00005129
6824	96	JHALAWAR	1292	JHALRAPATAN	39194	TANDI SOHAN PURA	210748	41534	55379	307661	BRKGB BANK	BARBOBRGBXX	45880200261821	RJJW00005140
6825	96	JHALAWAR	1292	JHALRAPATAN	39195	TEETARWASA	212607	41901	55868	310376	BRKGB BANK	BARBOBRGBXX	46230100480541	RJJW00005120
6826	96	JHALAWAR	1293	KHANPUR	39196	AKAWAD KHURD	180618	35596	47462	263676	CENTRAL BANK	CBIN0281767	3078298812	RJJW00005132
6827	96	JHALAWAR	1293	KHANPUR	39197	AKODIYA	207294	40853	54471	302618	CENTRAL BANK	CBIN0281767	3078298313	RJJW00005138
6828	96	JHALAWAR	1293	KHANPUR	39198	BAGHER	246616	48603	64804	360023	CENTRAL BANK	CBIN0281767	3078299407	RJJW00005139
6829	96	JHALAWAR	1293	KHANPUR	39200	BAISAR	157025	30946	41262	229233	CENTRAL BANK	CBIN0281767	3078299087	RJJW00005141
6830	96	JHALAWAR	1293	KHANPUR	39199	BAREDA	268031	52824	70431	391286	CENTRAL BANK	CBIN0281767	3078310240	RJJW00005143
6831	96	JHALAWAR	1293	KHANPUR	39201	BHAGWAN PURA	262026	51640	68854	382520	CENTRAL BANK	CBIN0281767	3078300616	RJJW00005144
6832	96	JHALAWAR	1293	KHANPUR	39202	BISHAN KHERI	203627	40131	53508	297266	SBI BANK	SBIN0031273	51065261946	RJJW00005147
6833	96	JHALAWAR	1293	KHANPUR	39204	DAHI KHERA	220578	43472	57962	322012	AXIS BANK	UTIB0003924	920010074676929	RJJW00005247
6834	96	JHALAWAR	1293	KHANPUR	39205	DHANODA KALAN	212661	41911	55882	310454	AXIS BANK	UTIB0003924	920010074636101	RJJW00005151
6835	96	JHALAWAR	1293	KHANPUR	39206	DOBRA	158087	31156	41541	230784	CENTRAL BANK	CBIN0281767	3078301246	RJJW00005152
6836	96	JHALAWAR	1293	KHANPUR	39207	GADARWARA DOONDI	200279	39471	52628	292378	AXIS BANK	UTIB0003924	921010000350913	RJJW00005156
6837	96	JHALAWAR	1293	KHANPUR	39208	GADARWARA NOORJI	276214	54436	72582	403232	CENTRAL BANK	CBIN0281767	3078301665	RJJW00005157
6838	96	JHALAWAR	1293	KHANPUR	39209	GOLANA	197463	38916	51888	288267	CENTRAL BANK	CBIN0281767	3078301520	RJJW00005158
6839	96	JHALAWAR	1293	KHANPUR	39210	HARIGARH	244012	48090	64120	356222	CENTRAL BANK	CBIN0281767	3078302319	RJJW00005159

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6840	96	JHALAWAR	1293	KHANPUR	39211	JARGA	157290	30999	41332	229621	AXIS BANK	UTIB0003924	920010001226054	RJJW00005160
6841	96	JHALAWAR	1293	KHANPUR	39212	JOLPA	238699	47043	62724	348466	AXIS BANK	UTIB0003924	921010000155307	RJJW00005161
6842	96	JHALAWAR	1293	KHANPUR	39213	KANWALDA	172382	33973	45297	251652	CENTRAL BANK	CBIN0281767	3078302885	RJJW00005163
6843	96	JHALAWAR	1293	KHANPUR	39214	KANWARPURA MANDWALAN	174507	34392	45856	254755	AXIS BANK	UTIB0003924	921010000156070	RJJW00005164
6844	96	JHALAWAR	1293	KHANPUR	39215	KARANWAS	188483	37146	49528	275157	CENTRAL BANK	CBIN0281767	3078311197	RJJW00005162
6845	96	JHALAWAR	1293	KHANPUR	39216	KHANDI	179130	35303	47071	261504	AXIS BANK	UTIB0003924	921010000193215	RJJW00005166
6846	96	JHALAWAR	1293	KHANPUR	39217	KHANPUR	936143	184495	245994	1366632	ICICI BANK	ICIC0004345	434501000082	RJJW00005134
6847	96	JHALAWAR	1293	KHANPUR	39218	KHERA	125566	24747	32996	183309	CENTRAL BANK	CBIN0281767	3078303505	RJJW00005183
6848	96	JHALAWAR	1293	KHANPUR	39219	LAYPHAL	124716	24579	32772	182067	CENTRAL BANK	CBIN0281767	3078304361	RJJW00005167
6849	96	JHALAWAR	1293	KHANPUR	39220	LEEMI	234660	46247	61662	342569	AXIS BANK	UTIB0003924	921010000155022	RJJW00005168
6850	96	JHALAWAR	1293	KHANPUR	39221	MALAN WASA	248210	48917	65223	362350	CENTRAL BANK	CBIN0281767	3078305092	RJJW00005169
6851	96	JHALAWAR	1293	KHANPUR	39222	MARAITA	194594	38351	51134	284079	CENTRAL BANK	CBIN0281767	3078308479	RJJW00005170
6852	96	JHALAWAR	1293	KHANPUR	39203	MAUBORDA	272282	53661	71549	397492	CENTRAL BANK	CBIN0281767	3078305740	RJJW00005148
6853	96	JHALAWAR	1293	KHANPUR	39223	MOONDLA	247201	48718	64958	360877	CENTRAL BANK	CBIN0281767	3078304951	RJJW00005171
6854	96	JHALAWAR	1293	KHANPUR	39224	MORI	193318	38099	50799	282216	CENTRAL BANK	CBIN0281767	3078305570	RJJW00005172
6855	96	JHALAWAR	1293	KHANPUR	39225	PAKHRANA	155537	30653	40871	227061	SBI BANK	SBIN0031273	51065261968	RJJW00005173
6856	96	JHALAWAR	1293	KHANPUR	39226	PANWAR	330309	65097	86797	482203	CENTRAL BANK	CBIN0281767	3078312849	RJJW00005184
6857	96	JHALAWAR	1293	KHANPUR	39227	PIPLAJ	336633	66344	88458	491435	AXIS BANK	UTIB0003924	920010074634080	RJJW00005175
6858	96	JHALAWAR	1293	KHANPUR	39228	SARKHANDIYA	205381	40476	53969	299826	AXIS BANK	UTIB0003924	921010000155857	RJJW00005177
6859	96	JHALAWAR	1293	KHANPUR	39229	SAROLA KALAN	422664	83299	111065	617028	CENTRAL BANK	CBIN0281767	3078307271	RJJW00005178
6860	96	JHALAWAR	1293	KHANPUR	39230	SHYONAGAR DHANI	229187	45168	60224	334579	AXIS BANK	UTIB0003924	920010074610929	RJJW00005179
6861	96	JHALAWAR	1293	KHANPUR	39231	SOJ PUR	203840	40173	53564	297577	AXIS BANK	UTIB0003924	921010000280746	RJJW00005180
6862	96	JHALAWAR	1293	KHANPUR	39232	SOOMAR	227380	44812	59749	331941	CENTRAL BANK	CBIN0281767	3078306551	RJJW00005181
6863	96	JHALAWAR	1293	KHANPUR	39233	TARAJ	346198	68229	90972	505399	CENTRAL BANK	CBIN0281767	3078310705	RJJW00005182
6864	96	JHALAWAR	1294	MANOHARTHANA	39235	ANWAL HERA	299330	58992	78656	436978	BRKGB BANK	BARBOBRGBXX	46220100469765	RJJW00005508
6865	96	JHALAWAR	1294	MANOHARTHANA	294160	ARJUNPURA	225733	44487	59317	329537	BRKGB BANK	BARBOBRGBXX	46220100610889	RJJW00005507
6866	96	JHALAWAR	1294	MANOHARTHANA	39236	BANETH	258785	51001	68002	377788	BRKGB BANK	BARBOBRGBXX	46220100469775	RJJW00005495
6867	96	JHALAWAR	1294	MANOHARTHANA	39237	BANS KHERA	355231	70009	93345	518585	BRKGB BANK	BARBOBRGBXX	46220100470101	RJJW00005205
6868	96	JHALAWAR	1294	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	314421	61966	82622	459009	BRKGB BANK	BARBOBRGBXX	46220100469959	RJJW00005207
6869	96	JHALAWAR	1294	MANOHARTHANA	39239	BARRAWADA	251505	49567	66089	367161	BRKGB BANK	BARBOBRGBXX	46220100469940	RJJW00005514
6870	96	JHALAWAR	1294	MANOHARTHANA	39241	CHANDIPUR	229399	45210	60280	334889	BRKGB BANK	BARBOBRGBXX	46220100470268	RJJW00005511
6871	96	JHALAWAR	1294	MANOHARTHANA	39240	CHANDPURABHEELAN	237795	46865	62486	347146	BRKGB BANK	BARBOBRGBXX	46220100469572	RJJW00005217
6872	96	JHALAWAR	1294	MANOHARTHANA	39243	DANGIPURA	213511	42079	56105	311695	BRKGB BANK	BARBOBRGBXX	46220100469781	RJJW00005219
6873	96	JHALAWAR	1294	MANOHARTHANA	39246	GARBOLIYA	316759	62427	83236	462422	BRKGB BANK	BARBOBRGBXX	46220100469774	RJJW00005227
6874	96	JHALAWAR	1294	MANOHARTHANA	39247	JAWAR	311073	61306	81742	454121	BRKGB BANK	BARBOBRGBXX	45690100125091	RJJW00005231
6875	96	JHALAWAR	1294	MANOHARTHANA	39248	KAMKHERA	286736	56510	75347	418593	BRKGB BANK	BARBOBRGBXX	46220100469916	RJJW00005233
6876	96	JHALAWAR	1294	MANOHARTHANA	39250	KHATA KHERI	252621	49787	66382	368790	BRKGB BANK	BARBOBRGBXX	46220100469946	RJJW00005235
6877	96	JHALAWAR	1294	MANOHARTHANA	39251	KHER KHERA	293006	57746	76994	427746	BRKGB BANK	BARBOBRGBXX	46220100470248	RJJW00005236
6878	96	JHALAWAR	1294	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	295769	58290	77720	431779	BRKGB BANK	BARBOBRGBXX	46220100469703	RJJW00005238
6879	96	JHALAWAR	1294	MANOHARTHANA	39252	KOLOOKHERI KALAN	312083	61505	82007	455595	BRKGB BANK	BARBOBRGBXX	46220100469734	RJJW00005239
6880	96	JHALAWAR	1294	MANOHARTHANA	39256	MANAPSAR	243428	47975	63966	355369	BRKGB BANK	BARBOBRGBXX	46220100469951	RJJW00005240
6881	96	JHALAWAR	1294	MANOHARTHANA	39257	MANOHARTHANA	600041	118256	157675	875972	BRKGB BANK	BARBOBRGBXX	46220100469638	RJJW00005242
6882	96	JHALAWAR	1294	MANOHARTHANA	39261	PINDOLA	268828	52981	70641	392450	BRKGB BANK	BARBOBRGBXX	46220100469780	RJJW00005244
6883	96	JHALAWAR	1294	MANOHARTHANA	39262	RANWASYA	293591	57861	77148	428600	BRKGB BANK	BARBOBRGBXX	46220100469573	RJJW00005245
6884	96	JHALAWAR	1294	MANOHARTHANA	39263	SAMROL	269678	53148	70864	393690	BRKGB BANK	BARBOBRGBXX	46220100469961	RJJW00005246
6885	96	JHALAWAR	1294	MANOHARTHANA	39264	SARERI	242896	47870	63827	354593	SBI BANK	SBIN0009507	11750108929	RJJW00005248

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6886	96	JHALAWAR	1294	MANOHARTHANA	39266	SEMLIHAT	281475	55473	73964	410912	BRKGB BANK	BARBOBRGBXX	46220100469574	RJJW00005249
6887	96	JHALAWAR	1294	MANOHARTHANA	39267	SHORTI	240452	47388	63184	351024	BRKGB BANK	BARBOBRGBXX	46220100470046	RJJW00005250
6888	96	JHALAWAR	1294	MANOHARTHANA	39270	THEEKRIYA	222863	43922	58563	325348	BRKGB BANK	BARBOBRGBXX	46220100470061	RJJW00005251
6889	96	JHALAWAR	1294	MANOHARTHANA	39271	TODRI JAGANNATH	269147	53044	70725	392916	BRKGB BANK	BARBOBRGBXX	46220100469416	RJJW00005252
6890	96	JHALAWAR	1294	MANOHARTHANA	39272	TODRI MEERAN	216646	42697	56929	316272	BRKGB BANK	BARBOBRGBXX	46220100469944	RJJW00005253
6891	96	JHALAWAR	1295	PIRAWA (SUNEL)	39274	BANOR	198101	39042	52056	289199	SBI BANK	SBIN0031274	51090541160	RJJW00005309
6892	96	JHALAWAR	1295	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	196188	38665	51553	286406	SBI BANK	SBIN0031275	61042696208	RJJW00005291
6893	96	JHALAWAR	1295	PIRAWA (SUNEL)	39276	CHACHHLAO	193584	38152	50869	282605	SBI BANK	SBIN0031275	61042333639	RJJW00005293
6894	96	JHALAWAR	1295	PIRAWA (SUNEL)	39277	DABLA BHOJ	173497	34193	45591	253281	SBI BANK	SBIN0031274	51090540961	RJJW00005257
6895	96	JHALAWAR	1295	PIRAWA (SUNEL)	39278	DANTA	273292	53860	71814	398966	SBI BANK	SBIN0031274	51090540949	RJJW00005286
6896	96	JHALAWAR	1295	PIRAWA (SUNEL)	39279	DEEWAL KHERA	185347	36528	48704	270579	SBI BANK	SBIN0032387	61042333606	RJJW00005295
6897	96	JHALAWAR	1295	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	214361	42246	56328	312935	SBI BANK	SBIN0031274	51090541091	RJJW00005258
6898	96	JHALAWAR	1295	PIRAWA (SUNEL)	39281	DHARONIYA	201980	39806	53075	294861	SBI BANK	SBIN0031275	61042790404	RJJW00005299
6899	96	JHALAWAR	1295	PIRAWA (SUNEL)	39282	DOLA	278021	54792	73057	405870	SBI BANK	SBIN0031275	61042696220	RJJW00005300
6900	96	JHALAWAR	1295	PIRAWA (SUNEL)	39283	DUBALIYA	210907	41566	55421	307894	SBI BANK	SBIN0032387	51090541104	RJJW00005259
6901	96	JHALAWAR	1295	PIRAWA (SUNEL)	39284	FATEHGARH	221588	43671	58227	323486	SBI BANK	SBIN0031275	61042639307	RJJW00005302
6902	96	JHALAWAR	1295	PIRAWA (SUNEL)	39285	GADIYA	240240	47346	63129	350715	SBI BANK	SBIN0031275	61042638905	RJJW00005305
6903	96	JHALAWAR	1295	PIRAWA (SUNEL)	39286	GELANI	199642	39345	52461	291448	SBI BANK	SBIN0031275	61042333447	RJJW00005265
6904	96	JHALAWAR	1295	PIRAWA (SUNEL)	39287	GOVINDPURA	233597	46037	61383	341017	SBI BANK	SBIN0031274	51090540950	RJJW00005260
6905	96	JHALAWAR	1295	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	210429	41471	55295	307195	SBI BANK	SBIN0031274	51090540994	RJJW00005261
6906	96	JHALAWAR	1295	PIRAWA (SUNEL)	39289	HEMRA	264524	52132	69510	386166	SBI BANK	SBIN0031275	61042639534	RJJW00005267
6907	96	JHALAWAR	1295	PIRAWA (SUNEL)	39290	HIMMATGARH	268616	52939	70585	392140	SBI BANK	SBIN0031275	61042638961	RJJW00005270
6908	96	JHALAWAR	1295	PIRAWA (SUNEL)	39291	KADODIYA	252674	49797	66396	368867	SBI BANK	SBIN0031275	61042333753	RJJW00005271
6909	96	JHALAWAR	1295	PIRAWA (SUNEL)	39292	KALI TALAI	278393	54866	73154	406413	SBI BANK	SBIN0032387	61042819119	RJJW00005273
6910	96	JHALAWAR	1295	PIRAWA (SUNEL)	39293	KANWARI	281900	55557	74076	411533	SBI BANK	SBIN0031275	61042819073	RJJW00005278
6911	96	JHALAWAR	1295	PIRAWA (SUNEL)	39294	KHAIRANA	209100	41210	54946	305256	SBI BANK	SBIN0031274	51090541148	RJJW00005308
6912	96	JHALAWAR	1295	PIRAWA (SUNEL)	39295	KHARPA KALAN	219781	43315	57753	320849	SBI BANK	SBIN0031274	51090540892	RJJW00005269
6913	96	JHALAWAR	1295	PIRAWA (SUNEL)	39296	KOTRI	212448	41869	55826	310143	SBI BANK	SBIN0031274	51090541193	RJJW00005272
6914	96	JHALAWAR	1295	PIRAWA (SUNEL)	39297	MAGEESPUR	185719	36602	48802	271123	SBI BANK	SBIN0031275	61042639501	RJJW00005276
6915	96	JHALAWAR	1295	PIRAWA (SUNEL)	39298	MATHANIYA	261123	51462	68616	381201	SBI BANK	SBIN0031275	61042819186	RJJW00005281
6916	96	JHALAWAR	1295	PIRAWA (SUNEL)	39299	NAULAI	230940	45514	60685	337139	SBI BANK	SBIN0031274	51090540881	RJJW00005274
6917	96	JHALAWAR	1295	PIRAWA (SUNEL)	39300	ODIYA KHERI	240133	47326	63101	350560	SBI BANK	SBIN0031274	51090540847	RJJW00005275
6918	96	JHALAWAR	1295	PIRAWA (SUNEL)	39301	OSAV	194859	38403	51204	284466	SBI BANK	SBIN0031275	61042639487	RJJW00005282
6919	96	JHALAWAR	1295	PIRAWA (SUNEL)	39302	RAIPUR	537603	105951	141268	784822	SBI BANK	SBIN0032387	51090541079	RJJW00005277
6920	96	JHALAWAR	1295	PIRAWA (SUNEL)	39303	RAMAY DALPAT	214892	42351	56468	313711	SBI BANK	SBIN0031274	51090540870	RJJW00005279
6921	96	JHALAWAR	1295	PIRAWA (SUNEL)	39304	RAMPURIYA	185029	36465	48621	270115	SBI BANK	SBIN0031274	51090541002	RJJW00005288
6922	96	JHALAWAR	1295	PIRAWA (SUNEL)	39305	SALOTIYA	284132	55997	74662	414791	SBI BANK	SBIN0031275	61042333265	RJJW00005284
6923	96	JHALAWAR	1295	PIRAWA (SUNEL)	39306	SALRI	272973	53798	71730	398501	SBI BANK	SBIN0031275	61042333899	RJJW00005287
6924	96	JHALAWAR	1295	PIRAWA (SUNEL)	39307	SAMARIYA	197835	38989	51986	288810	SBI BANK	SBIN0031274	51090541115	RJJW00005280
6925	96	JHALAWAR	1295	PIRAWA (SUNEL)	39308	SAMLI KHAM	196294	38686	51581	286561	SBI BANK	SBIN0031275	61042330548	RJJW00005290
6926	96	JHALAWAR	1295	PIRAWA (SUNEL)	39309	SANGARIYA	205328	40466	53955	299749	SBI BANK	SBIN0031275	61042333708	RJJW00005292
6927	96	JHALAWAR	1295	PIRAWA (SUNEL)	39310	SAR KHERI	185347	36528	48704	270579	SBI BANK	SBIN0031274	51090541057	RJJW00005283
6928	96	JHALAWAR	1295	PIRAWA (SUNEL)	39311	SEMLA	180990	35670	47559	264219	SBI BANK	SBIN0031275	61042333786	RJJW00005294
6929	96	JHALAWAR	1295	PIRAWA (SUNEL)	39312	SHERPUR	191193	37680	50240	279113	SBI BANK	SBIN0031274	61101087734	RJJW00005285
6930	96	JHALAWAR	1295	PIRAWA (SUNEL)	39313	SIRPOI	183594	36183	48244	268021	SBI BANK	SBIN0031275	61042333323	RJJW00005296
6931	96	JHALAWAR	1295	PIRAWA (SUNEL)	39314	SOYLA	225839	44508	59345	329692	SBI BANK	SBIN0031275	61042333913	RJJW00005298
6932	96	JHALAWAR	1295	PIRAWA (SUNEL)	39315	SUNEL	780925	153905	205206	1140036	SBI BANK	SBIN0031275	51070860838	RJJW00005255

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6933	96	JHALAWAR	1295	PIRAWA (SUNEL)	39316	SUNWAS	243428	47975	63966	355369	SBI BANK	SBIN0031275	61042639421	RJJW00005303
6934	96	JHALAWAR	1295	PIRAWA (SUNEL)	39317	UNHEL	204530	40309	53745	298584	SBI BANK	SBIN0031275	61042819175	RJJW00005304
6935	97	JHUNJHUNU	1296	ALSISAR	39318	ALSISAR	220955	43546	58061	322562	BOB BANK	BARBOALSISA	13470100000957	RJJ000006274
6936	97	JHUNJHUNU	1296	ALSISAR	39319	BADET	163419	32207	42942	238568	BOB BANK	BARBOALSISA	13470100001015	RJJ000006265
6937	97	JHUNJHUNU	1296	ALSISAR	39320	BAJLA	134757	26558	35410	196725	BOB BANK	BARBOALSISA	13470100000986	RJJ000006326
6938	97	JHUNJHUNU	1296	ALSISAR	39322	BUDHA KA BAS	131890	25993	34657	192540	BOB BANK	BARBOALSISA	13470100001012	RJJ000006261
6939	97	JHUNJHUNU	1296	ALSISAR	294995	CHANDVA	132607	26134	34846	193587	BOB BANK	BARBOALSISA	13470100014366	RJJ000006471
6940	97	JHUNJHUNU	1296	ALSISAR	39324	CHURELA	110899	21856	29141	161896	BOB BANK	BARBOALSISA	13470100001372	RJJ000006335
6941	97	JHUNJHUNU	1296	ALSISAR	39325	DABRI DHEERSINGH	167213	32954	43939	244106	BOB BANK	BARBOALSISA	13470100000931	RJJ000006515
6942	97	JHUNJHUNU	1296	ALSISAR	39327	DHANURI	184326	36327	48436	269089	BOB BANK	BARBOALSISA	13470100001009	RJJ000006330
6943	97	JHUNJHUNU	1296	ALSISAR	39328	DHEELSAR	143650	28311	37748	209709	BOB BANK	BARBOALSISA	13470100000926	RJJ000006246
6944	97	JHUNJHUNU	1296	ALSISAR	39329	GANGIYASAR	244728	48231	64308	357267	BOB BANK	BARBOALSISA	13470100000978	RJJ000006336
6945	97	JHUNJHUNU	1296	ALSISAR	39330	GOKHRI	94165	18558	24744	137467	BOB BANK	BARBOMALSIS	09110100006601	RJJ000006262
6946	97	JHUNJHUNU	1296	ALSISAR	39331	HAMEERI KALAN	127169	25063	33417	185649	BOB BANK	BARBOALSISA	13470100001117	RJJ000006332
6947	97	JHUNJHUNU	1296	ALSISAR	39332	HANSASAR	136569	26915	35887	199371	BOB BANK	BARBOALSISA	13470100001357	RJJ000006334
6948	97	JHUNJHUNU	1296	ALSISAR	295000	HANSASARI	119414	23534	31379	174327	BOB BANK	BARBOALSISA	13470100014365	RJJ000006472
6949	97	JHUNJHUNU	1296	ALSISAR	39333	HARIPURA	151238	29806	39741	220785	BOB BANK	BARBOALSISA	13470100000425	RJJ000006355
6950	97	JHUNJHUNU	1296	ALSISAR	39334	JABASAR	142892	28161	37548	208601	BOB BANK	BARBOALSISA	13470100000924	RJJ000006260
6951	97	JHUNJHUNU	1296	ALSISAR	39335	JHATAWA KHURD	167424	32996	43994	244414	BOB BANK	BARBOALSISA	13470100000921	RJJ000006280
6952	97	JHUNJHUNU	1296	ALSISAR	39337	KAKREU KALAN	187319	36917	49222	273458	BOB BANK	BARBOALSISA	13470100000426	RJJ000006276
6953	97	JHUNJHUNU	1296	ALSISAR	39336	KALIYASAR	140152	27621	36828	204601	BOB BANK	BARBOALSISA	13470100001161	RJJ000006264
6954	97	JHUNJHUNU	1296	ALSISAR	39338	KANT	139014	27397	36529	202940	BOB BANK	BARBOALSISA	13470100005008	RJJ000006341
6955	97	JHUNJHUNU	1296	ALSISAR	39339	KODESAR	122870	24215	32287	179372	BRKGB BANK	BARBOBRGBXX	43330100012832	RJJ000006337
6956	97	JHUNJHUNU	1296	ALSISAR	39340	KOLINDA	141585	27904	37205	206694	BOB BANK	BARBOALSISA	13470100001128	RJJ000006351
6957	97	JHUNJHUNU	1296	ALSISAR	39341	LADUSAR	201945	39799	53066	294810	BRKGB BANK	BARBOBRGBXX	43390100001952	RJJ000006328
6958	97	JHUNJHUNU	1296	ALSISAR	39342	LOONA	140152	27621	36828	204601	BOB BANK	BARBOALSISA	13470100001093	RJJ000006333
6959	97	JHUNJHUNU	1296	ALSISAR	294997	LUTTU	130499	25719	34292	190510	BOB BANK	BARBOALSISA	13470100014392	RJJ000006473
6960	97	JHUNJHUNU	1296	ALSISAR	39344	MALSISAR	578269	113965	151954	844188	BRKGB BANK	BARBOBRGBXX	44920100012873	RJJ000006354
6961	97	JHUNJHUNU	1296	ALSISAR	295002	NAAND	104366	20568	27425	152359	BOB BANK	BARBOALSISA	13470100014364	RJJ000006516
6962	97	JHUNJHUNU	1296	ALSISAR	39345	NIRADHANU	180069	35488	47317	262874	BOB BANK	BARBOALSISA	13470100002297	RJJ000006268
6963	97	JHUNJHUNU	1296	ALSISAR	294998	PEETHOOSAR	132986	26209	34945	194140	BRKGB BANK	BARBOBRGBXX	44920100012803	RJJ000006470
6964	97	JHUNJHUNU	1296	ALSISAR	39348	RAMPURA	178046	35089	46786	259921	BRKGB BANK	BARBOBRGBXX	43390100013797	RJJ000006327
6965	97	JHUNJHUNU	1296	ALSISAR	39349	SONASAR	234275	46171	61561	342007	BOB BANK	BARBOALSISA	13470100000928	RJJ000006331
6966	97	JHUNJHUNU	1296	ALSISAR	39350	TAMKOR	243717	48032	64042	355791	BRKGB BANK	BARBOBRGBXX	43270100003260	RJJ000006273
6967	97	JHUNJHUNU	1297	BUHANA	39352	BADBAR	240513	47400	63201	351114	BRKGB BANK	BARBOBRGBXX	45270100008016	RJJ000006056
6968	97	JHUNJHUNU	1297	BUHANA	39354	BHALOTH	132396	26093	34790	193279	SBI BANK	SBIN0031821	61127773279	RJJ000006079
6969	97	JHUNJHUNU	1297	BUHANA	39355	BHIRR	161817	31891	42521	236229	SBI BANK	SBIN0031821	61126130284	RJJ000006107
6970	97	JHUNJHUNU	1297	BUHANA	39356	BUHANA	442374	87183	116244	645801	SBI BANK	SBIN0031821	51060871036	RJJ000006048
6971	97	JHUNJHUNU	1297	BUHANA	295036	DEVLAVAS	156127	30770	41026	227923	BOB BANK	BARBOBHIRRX	58630100001900	RJJ000006491
6972	97	JHUNJHUNU	1297	BUHANA	39358	DHANI BHALOTH	195918	38611	51482	286011	SBI BANK	SBIN0031821	61125880841	RJJ000006089
6973	97	JHUNJHUNU	1297	BUHANA	39359	DHOOLWA	171386	33777	45036	250199	SBI BANK	SBIN0031821	61128185404	RJJ000006095
6974	97	JHUNJHUNU	1297	BUHANA	295038	GAADLI	170501	33602	44803	248906	BOB BANK	BARBOBALODA	22570100013749	RJJ000006467
6975	97	JHUNJHUNU	1297	BUHANA	39365	GHASERA	183989	36261	48347	268597	SBI BANK	SBIN0031821	61125739503	RJJ000006092
6976	97	JHUNJHUNU	1297	BUHANA	39367	GUNTI	176486	34782	46376	257644	SBI BANK	SBIN0031880	61124672300	RJJ000006106
6977	97	JHUNJHUNU	1297	BUHANA	39369	JHANJHA	195960	38620	51493	286073	SBI BANK	SBIN0031821	61125727757	RJJ000006123
6978	97	JHUNJHUNU	1297	BUHANA	39370	JHARODA	180828	35638	47517	263983	SBI BANK	SBIN0032003	61124910936	RJJ000006073
6979	97	JHUNJHUNU	1297	BUHANA	39371	KAJLAN	223864	44119	58825	326808	SBI BANK	SBIN0032003	61124898703	RJJ000006124

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
6980	97	JHUNJHUNU	1297	BUHANA	39372	KALAKHARI	199458	39309	52412	291179	SBI BANK	SBIN0031821	61128459148	RJJ00006118
6981	97	JHUNJHUNU	1297	BUHANA	39373	KHANDWA	150395	29640	39520	219555	SBI BANK	SBIN0032306	61125688445	RJJ00006122
6982	97	JHUNJHUNU	1297	BUHANA	39375	KUHARWAS	157645	31069	41425	230139	SBI BANK	SBIN0032003	61125042060	RJJ00006088
6983	97	JHUNJHUNU	1297	BUHANA	294950	LAALMANDI	156970	30936	41248	229154	BRKGB BANK	BARBOBRGBXX	43290100007571	RJJ00006466
6984	97	JHUNJHUNU	1297	BUHANA	39376	LAMBI AHEER	170585	33619	44825	249029	SBI BANK	SBIN0031821	61125686720	RJJ00006090
6985	97	JHUNJHUNU	1297	BUHANA	39381	PACHERI KALAN	227489	44833	59778	332100	BRKGB BANK	BARBOBRGBXX	43410100003218	RJJ00008767
6986	97	JHUNJHUNU	1297	BUHANA	39383	PANTHROLI	171976	33893	45191	251060	SBI BANK	SBIN0031880	61124817268	RJJ00006077
6987	97	JHUNJHUNU	1297	BUHANA	39385	RAIPUR (AHEERAN)	171512	33802	45069	250383	BRKGB BANK	BARBOBRGBXX	43410100000229	RJJ00008766
6988	97	JHUNJHUNU	1297	BUHANA	39386	SANTOR	192546	37947	50596	281089	BRKGB BANK	BARBOBRGBXX	43030100000105	RJJ00006119
6989	97	JHUNJHUNU	1297	BUHANA	39390	SOHLI	170796	33660	44881	249337	SBI BANK	SBIN0031821	61127217100	RJJ00006102
6990	97	JHUNJHUNU	1297	BUHANA	39391	SULTANA	168309	33170	44227	245706	SBI BANK	SBIN0031821	61126609743	RJJ00006125
6991	97	JHUNJHUNU	1297	BUHANA	39393	UDAMANDI	180617	35596	47461	263674	SBI BANK	SBIN0032003	61125162116	RJJ00006080
6992	97	JHUNJHUNU	1298	CHIRAWA	39394	ALIPUR	187024	36859	49145	273028	BRKGB BANK	BARBOBRGBXX	43510100001242	RJJ00006190
6993	97	JHUNJHUNU	1298	CHIRAWA	39395	ARDAWATA	250039	49278	65704	365021	BRKGB BANK	BARBOBRGBXX	43510100003476	RJJ00006113
6994	97	JHUNJHUNU	1298	CHIRAWA	39398	BAKHTAWARPURA	132775	26167	34890	193832	BRKGB BANK	BARBOBRGBXX	43510100000663	RJJ00006202
6995	97	JHUNJHUNU	1298	CHIRAWA	39399	BHAMARWASI	173704	34234	45645	253583	BRKGB BANK	BARBOBRGBXX	43510100002440	RJJ00006114
6996	97	JHUNJHUNU	1298	CHIRAWA	39401	BHUKANA	184073	36277	48370	268720	BRKGB BANK	BARBOBRGBXX	43320100011750	RJJ00006199
6997	97	JHUNJHUNU	1298	CHIRAWA	39402	BUDANIYA	254971	50250	67000	372221	HDFC BANK	HDFC0004137	50100039477524	RJJ00006189
6998	97	JHUNJHUNU	1298	CHIRAWA	39403	CHANDANA	339315	66872	89163	495350	BRKGB BANK	BARBOBRGBXX	43320100001401	RJJ00006081
6999	97	JHUNJHUNU	1298	CHIRAWA	39404	DHATARWALA	180069	35488	47317	262874	BRKGB BANK	BARBOBRGBXX	43510100003552	RJJ00006192
7000	97	JHUNJHUNU	1298	CHIRAWA	39405	GADANIYA	271663	53539	71386	396588	BRKGB BANK	BARBOBRGBXX	43510100001467	RJJ00006197
7001	97	JHUNJHUNU	1298	CHIRAWA	39412	GOTHRA LAMBA	163040	32132	42843	238015	BRKGB BANK	BARBOBRGBXX	43510100002164	RJJ00006112
7002	97	JHUNJHUNU	1298	CHIRAWA	39416	GOTHRA NOONIYA	132185	26051	34735	192971	BRKGB BANK	BARBOBRGBXX	43510100000982	RJJ00006076
7003	97	JHUNJHUNU	1298	CHIRAWA	39406	GOWLA	185464	36551	48735	270750	BRKGB BANK	BARBOBRGBXX	43510100012623	RJJ00006188
7004	97	JHUNJHUNU	1298	CHIRAWA	39407	KEHARPURA KALAN	163883	32298	43064	239245	BRKGB BANK	BARBOBRGBXX	43510100000981	RJJ00006196
7005	97	JHUNJHUNU	1298	CHIRAWA	39408	KHUDANA	187909	37033	49378	274320	BRKGB BANK	BARBOBRGBXX	43510100002198	RJJ00006201
7006	97	JHUNJHUNU	1298	CHIRAWA	39409	KISHORPURA	249407	49153	65538	364098	BRKGB BANK	BARBOBRGBXX	43510100001245	RJJ00006191
7007	97	JHUNJHUNU	1298	CHIRAWA	39410	KITHANA	314235	61930	82573	458738	BOB BANK	BARBOKITHAN	58620100000000	RJJ00006200
7008	97	JHUNJHUNU	1298	CHIRAWA	39411	LAMBA	242874	47866	63821	354561	BRKGB BANK	BARBOBRGBXX	43510100012553	RJJ00006110
7009	97	JHUNJHUNU	1298	CHIRAWA	39414	NARHAR	369959	72912	97215	540086	BRKGB BANK	BARBOBRGBXX	43300100000335	RJJ00006195
7010	97	JHUNJHUNU	1298	CHIRAWA	39415	NARI	145716	28718	38290	212724	HDFC BANK	HDFC0004137	50100223709632	RJJ00006193
7011	97	JHUNJHUNU	1298	CHIRAWA	39417	OJTU	256573	50565	67421	374559	BRKGB BANK	BARBOBRGBXX	43510100000984	RJJ00006075
7012	97	JHUNJHUNU	1298	CHIRAWA	39418	SARI	149762	29515	39354	218631	BRKGB BANK	BARBOBRGBXX	43510100003568	RJJ00006194
7013	97	JHUNJHUNU	1298	CHIRAWA	39420	SHYOLANA	176612	34807	46409	257828	BRKGB BANK	BARBOBRGBXX	47500100002225	RJJ00006198
7014	97	JHUNJHUNU	1298	CHIRAWA	39419	SHYOPURA	210249	41436	55248	306933	BRKGB BANK	BARBOBRGBXX	43510100003301	RJJ00006116
7015	97	JHUNJHUNU	1298	CHIRAWA	39421	SULTANA	700675	138089	184119	1022883	BRKGB BANK	BARBOBRGBXX	43510100001243	RJJ00006115
7016	97	JHUNJHUNU	1299	JHUNJHUNU	39423	ABUSAR	179647	35405	47207	262259	HDFC BANK	HDFC0001312	50100160376155	RJJ00006032
7017	97	JHUNJHUNU	1299	JHUNJHUNU	39424	AJARI KALAN	150858	29731	39642	220231	BRKGB BANK	BARBOBRGBXX	44260100002558	RJJ00006023
7018	97	JHUNJHUNU	1299	JHUNJHUNU	39425	BAKRA	251641	49593	66125	367359	SBI BANK	SBIN0031129	61035303772	RJJ00006140
7019	97	JHUNJHUNU	1299	JHUNJHUNU	39426	BAS NANAG	184916	36443	48591	269950	PNB BANK	PUNB0066810	06682011009957	RJJ00006178
7020	97	JHUNJHUNU	1299	JHUNJHUNU	39432	BEEBASAR	211134	41610	55480	308224	SBI BANK	SBIN0031129	61035379005	RJJ00006138
7021	97	JHUNJHUNU	1299	JHUNJHUNU	39429	BHADUNDA KHURD	250840	49436	65914	366190	HDFC BANK	HDFC0001312	50100160376142	RJJ00006030
7022	97	JHUNJHUNU	1299	JHUNJHUNU	39400	BHADUNDAKALAN	223231	43994	58659	325884	BRKGB BANK	BARBOBRGBXX	45410100000075	RJJ00006532
7023	97	JHUNJHUNU	1299	JHUNJHUNU	39433	BISHANPURA	257964	50840	67786	376590	BRKGB BANK	BARBOBRGBXX	44260100005641	RJJ00006029
7024	97	JHUNJHUNU	1299	JHUNJHUNU	39434	BUDANA	268797	52974	70633	392404	BRKGB BANK	BARBOBRGBXX	43000100001412	RJJ00006021
7025	97	JHUNJHUNU	1299	JHUNJHUNU	39437	DERWALA	300115	59147	78862	438124	SBI BANK	SBIN0031129	61035303998	RJJ00006020
7026	97	JHUNJHUNU	1299	JHUNJHUNU	39453	DHANI PUROHITON KI	130457	25711	34281	190449	HDFC BANK	HDFC0001312	50100030983754	RJJ00006012

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7027	97	JHUNJHUNU	1299	JHUNJHUNU	294947	DORASAR	176317	34749	46332	257398	HDFC BANK	HDFC0001312	50100160376320	RJJ00006453
7028	97	JHUNJHUNU	1299	JHUNJHUNU	39439	INDALI	196676	38761	51681	287118	SBI BANK	SBIN0031129	61035304551	RJJ00006149
7029	97	JHUNJHUNU	1299	JHUNJHUNU	39440	ISLAMPUR	431921	85123	113497	630541	BRKGB BANK	BARBOBRGBXX	43020100005158	RJJ00006129
7030	97	JHUNJHUNU	1299	JHUNJHUNU	39441	JEI PAHARI	241736	47641	63522	352899	SBI BANK	SBIN0031129	61035304914	RJJ00006026
7031	97	JHUNJHUNU	1299	JHUNJHUNU	39442	KASIMPURA	250798	49427	65903	366128	BRKGB BANK	BARBOBRGBXX	45030100012137	RJJ00006126
7032	97	JHUNJHUNU	1299	JHUNJHUNU	39443	KHAJPUR NAYA	170416	33586	44781	248783	SBI BANK	SBIN0031129	61035460000	RJJ00006146
7033	97	JHUNJHUNU	1299	JHUNJHUNU	39445	KULOD KALAN	171934	33885	45180	250999	HDFC BANK	HDFC0001312	50100110509272	RJJ00006018
7034	97	JHUNJHUNU	1299	JHUNJHUNU	39446	LALPUR	180406	35554	47406	263366	BRKGB BANK	BARBOBRGBXX	47030100000001	RJJ00006148
7035	97	JHUNJHUNU	1299	JHUNJHUNU	39447	MAKHAR	356808	70320	93760	520888	BRKGB BANK	BARBOBRGBXX	43020100018502	RJJ00006017
7036	97	JHUNJHUNU	1299	JHUNJHUNU	39449	NAYASAR	253959	50050	66734	370743	SBI BANK	SBIN0031129	61035459426	RJJ00006142
7037	97	JHUNJHUNU	1299	JHUNJHUNU	39451	PATUSARI	244475	48181	64242	356898	BRKGB BANK	BARBOBRGBXX	47050100000106	RJJ00006139
7038	97	JHUNJHUNU	1299	JHUNJHUNU	39452	PRATAPPURA	281484	55475	73967	410926	SBI BANK	SBIN0031129	61035304878	RJJ00006153
7039	97	JHUNJHUNU	1299	JHUNJHUNU	39457	UDAWAS	236087	46528	62038	344653	BRKGB BANK	BARBOBRGBXX	43000100007338	RJJ00006025
7040	97	JHUNJHUNU	1300	KHETRI	295087	BAANKOTI	125441	24722	32963	183126	BOB BANK	BARBOKHETRI	27460100020300	RJJ00006493
7041	97	JHUNJHUNU	1300	KHETRI	295090	BAANSIYAL	148709	29308	39077	217094	BOB BANK	BARBONANUWA	44470100007006	RJJ00006494
7042	97	JHUNJHUNU	1300	KHETRI	39459	BABAI	459783	90614	120819	671216	SBI BANK	SBIN0031132	51051844605	RJJ00005965
7043	97	JHUNJHUNU	1300	KHETRI	39460	BARAU	410930	80986	107981	599897	BOB BANK	BARBOKHETRI	27460100001103	RJJ00005980
7044	97	JHUNJHUNU	1300	KHETRI	39461	BASAI	251515	49569	66091	367175	BOB BANK	BARBOKHETRI	27460100000383	RJJ00005969
7045	97	JHUNJHUNU	1300	KHETRI	39462	BEELWA	203505	40107	53476	297088	SBI BANK	SBIN0031132	51051791809	RJJ00006217
7046	97	JHUNJHUNU	1300	KHETRI	262609	BESARDA	235877	46487	61982	344346	BOB BANK	BARBOKHETRI	27460100017143	RJJ00006500
7047	97	JHUNJHUNU	1300	KHETRI	39463	CHARAWAS	184242	36310	48414	268966	BOB BANK	BARBOKHETRI	27460100002850	RJJ00005981
7048	97	JHUNJHUNU	1300	KHETRI	39464	DADA FATEHPURA	214590	42292	56389	313271	BOB BANK	BARBOKHETRI	27460100001656	RJJ00006215
7049	97	JHUNJHUNU	1300	KHETRI	39465	DALELPURA	174758	34441	45922	255121	BOB BANK	BARBOKHETRI	27460100000375	RJJ00005972
7050	97	JHUNJHUNU	1300	KHETRI	295084	DEVTA	167297	32971	43961	244229	BOB BANK	BARBOKHETRI	27460100020276	RJJ00006495
7051	97	JHUNJHUNU	1300	KHETRI	39466	DOODHWA NANGLIYA	234654	46246	61661	342561	BOB BANK	BARBOKHETRI	27460100002746	RJJ00006225
7052	97	JHUNJHUNU	1300	KHETRI	39467	GADRATA	292359	57618	76824	426801	BOB BANK	BARBOKHETRI	27460100001273	RJJ00006222
7053	97	JHUNJHUNU	1300	KHETRI	39468	GORIR	206666	40730	54306	301702	BOB BANK	BARBOKHETRI	27460100002218	RJJ00005935
7054	97	JHUNJHUNU	1300	KHETRI	39480	GOTHRA	713742	140664	187553	1041959	BOB BANK	BARBOKHETRI	27460100001644	RJJ00005975
7055	97	JHUNJHUNU	1300	KHETRI	39469	HARDIYA	245445	48372	64496	358313	BOB BANK	BARBOKHETRI	27460100004031	RJJ00006223
7056	97	JHUNJHUNU	1300	KHETRI	39470	JASRAPUR	425472	83852	111803	621127	BOB BANK	BARBOKHETRI	27460100000648	RJJ00006218
7057	97	JHUNJHUNU	1300	KHETRI	39471	KALOTA	287259	56613	75484	419356	BOB BANK	BARBOKHETRI	27460100002576	RJJ00005974
7058	97	JHUNJHUNU	1300	KHETRI	39472	KANKARIYA	225381	44418	59224	329023	BOB BANK	BARBOKHETRI	27460100000373	RJJ00005973
7059	97	JHUNJHUNU	1300	KHETRI	39473	KHARKHARA	205402	40481	53974	299857	BOB BANK	BARBOKHETRI	27460100002568	RJJ00006219
7060	97	JHUNJHUNU	1300	KHETRI	39474	LOYAL	194021	38238	50984	283243	BOB BANK	BARBOKHETRI	27460100001382	RJJ00006221
7061	97	JHUNJHUNU	1300	KHETRI	39475	MADHOGARH	234359	46188	61583	342130	BOB BANK	BARBOKHETRI	27460100002539	RJJ00006497
7062	97	JHUNJHUNU	1300	KHETRI	39476	MANDRI	190143	37473	49965	277581	BOB BANK	BARBOKHETRI	27460100000379	RJJ00005966
7063	97	JHUNJHUNU	1300	KHETRI	39477	MANOTA (JATAN)	189173	37282	49710	276165	BOB BANK	BARBOKHETRI	27460100001288	RJJ00005941
7064	97	JHUNJHUNU	1300	KHETRI	39478	MANOTA KALAN	291980	57543	76725	426248	BOB BANK	BARBOKHETRI	27460100006190	RJJ00005979
7065	97	JHUNJHUNU	1300	KHETRI	39479	MEHARA JATOOWAS	189468	37340	49787	276595	BOB BANK	BARBOKHETRI	27460100000395	RJJ00005967
7066	97	JHUNJHUNU	1300	KHETRI	39482	NALPUR	148371	29241	38988	216600	BOB BANK	BARBOKHETRI	27460100001304	RJJ00005977
7067	97	JHUNJHUNU	1300	KHETRI	39483	NANGALIYA	316301	62337	83115	461753	BOB BANK	BARBOKHETRI	27460100001336	RJJ00006226
7068	97	JHUNJHUNU	1300	KHETRI	39481	NANGLI SALEDISINGH	319968	63059	84079	467106	BOB BANK	BARBOKHETRI	27460100000377	RJJ00005968
7069	97	JHUNJHUNU	1300	KHETRI	39484	NANOOWALI BAORI	287764	56713	75617	420094	BOB BANK	BARBONANUWA	27460100001132	RJJ00006224
7070	97	JHUNJHUNU	1300	KHETRI	39485	NORANGPURA	146812	28934	38578	214324	BOB BANK	BARBOKHETRI	27460100002210	RJJ00005970
7071	97	JHUNJHUNU	1300	KHETRI	39486	PAPURANA	269892	53190	70921	394003	BOB BANK	BARBOKHETRI	27460100001248	RJJ00005978
7072	97	JHUNJHUNU	1300	KHETRI	39487	RAJOTA	230060	45340	60454	335854	BOB BANK	BARBOKHETRI	27460100002587	RJJ00005943
7073	97	JHUNJHUNU	1300	KHETRI	262637	RAMKUMARPURA	313814	61846	82462	458122	BOB BANK	BARBOKHETRI	27460100017153	RJJ00006496

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7074	97	JHUNJHUNU	1300	KHETRI	39488	RASOOLPUR	202788	39966	53287	296041	SBI BANK	SBIN0031132	51051844865	RJJ00005928
7075	97	JHUNJHUNU	1300	KHETRI	39489	RAWAN	177877	35056	46741	259674	BOB BANK	BARBOKHETRI	27460100001383	RJJ00006220
7076	97	JHUNJHUNU	1300	KHETRI	262639	SANJAY NAGAR	298724	58873	78497	436094	BOB BANK	BARBOKHETRI	27460100017168	RJJ00006492
7077	97	JHUNJHUNU	1300	KHETRI	39490	SEPHARA GUNWAR	175727	34632	46177	256536	BOB BANK	BARBOKHETRI	27460100002947	RJJ00006227
7078	97	JHUNJHUNU	1300	KHETRI	39491	SHIMLA	233980	46113	61484	341577	BOB BANK	BARBOKHETRI	27460100003106	RJJ00006216
7079	97	JHUNJHUNU	1300	KHETRI	39492	SIHOR	201566	39725	52966	294257	BOB BANK	BARBOKHETRI	27460100002346	RJJ00005971
7080	97	JHUNJHUNU	1300	KHETRI	39493	TATEEJA	230481	45423	60564	336468	BOB BANK	BARBOKHETRI	27460100005041	RJJ00005992
7081	97	JHUNJHUNU	1300	KHETRI	39494	THATHWARI	245023	48289	64386	357698	BOB BANK	BARBOKHETRI	27460100002711	RJJ00005948
7082	97	JHUNJHUNU	1300	KHETRI	39495	TIBA	175474	34583	46110	256167	BOB BANK	BARBOKHETRI	27460100000376	RJJ00005929
7083	97	JHUNJHUNU	1300	KHETRI	39496	TYONDA	258554	50956	67941	377451	BOB BANK	BARBOKHETRI	27460100002228	RJJ00005945
7084	97	JHUNJHUNU	295393	MANDAWA	39435	AJEETGARH	123797	24398	32531	180726	BOB BANK	BARBOCHURIC	16330100004281	RJJ00006152
7085	97	JHUNJHUNU	295393	MANDAWA	39427	BHADARWAS	142344	28053	37404	207801	SBI BANK	SBIN0031742	61124226560	RJJ00006131
7086	97	JHUNJHUNU	295393	MANDAWA	39428	BHAROO	121268	23900	31866	177034	BRKGB BANK	BARBOBRGBXX	47040100004776	RJJ00006141
7087	97	JHUNJHUNU	295393	MANDAWA	39321	BHEEKHANSAR	155579	30662	40882	227123	BOB BANK	BARBOALSISA	13470100001273	RJJ00006350
7088	97	JHUNJHUNU	295393	MANDAWA	39430	BHEEMSAR	187234	36900	49200	273334	SBI BANK	SBIN0031129	61035305033	RJJ00006150
7089	97	JHUNJHUNU	295393	MANDAWA	39431	BHOJASAR	175264	34541	46055	255860	SBI BANK	SBIN0031129	61035304017	RJJ00006151
7090	97	JHUNJHUNU	295393	MANDAWA	39323	BIRMI	208647	41120	54827	304594	BOB BANK	BARBOALSISA	13470100000923	RJJ00006352
7091	97	JHUNJHUNU	295393	MANDAWA	39436	CHURI CHATARPURA	196297	38686	51582	286565	BOB BANK	BARBOCHURIC	16330100001171	RJJ00006147
7092	97	JHUNJHUNU	295393	MANDAWA	39326	DILOI	119709	23592	31456	174757	BOB BANK	BARBOALSISA	13470100000967	RJJ00006340
7093	97	JHUNJHUNU	295393	MANDAWA	39438	HANUMAN PURA	112037	22080	29440	163557	BOB BANK	BARBOMANDAW	05930100019233	RJJ00006130
7094	97	JHUNJHUNU	295393	MANDAWA	295069	HETAMSAR	170838	33669	44892	249399	BRKGB BANK	BARBOBRGBXX	47040100004777	RJJ00006488
7095	97	JHUNJHUNU	295393	MANDAWA	39444	KUHAROO	105883	20867	27823	154573	BOB BANK	BARBOMANDAW	05930100019256	RJJ00006144
7096	97	JHUNJHUNU	295393	MANDAWA	39343	MAHANSAR	216993	42765	57020	316778	BOB BANK	BARBOALSISA	13470100001233	RJJ00006338
7097	97	JHUNJHUNU	295393	MANDAWA	39448	MAHRADASI	163208	32165	42887	238260	HDFC BANK	HDFC0001312	50100160376168	RJJ00006027
7098	97	JHUNJHUNU	295393	MANDAWA	295067	MAUJAWAS	157982	31135	41513	230630	HDFC BANK	HDFC0001312	50100160376310	RJJ00006489
7099	97	JHUNJHUNU	295393	MANDAWA	39450	NOOAN	334847	65992	87989	488828	BRKGB BANK	BARBOBRGBXX	43250100003456	RJJ00006016
7100	97	JHUNJHUNU	295393	MANDAWA	39346	PATODA	143777	28336	37781	209894	BOB BANK	BARBOALSISA	13470100000919	RJJ00006339
7101	97	JHUNJHUNU	295393	MANDAWA	39347	PILANI KHURD	145842	28743	38324	212909	BOB BANK	BARBOALSISA	13470100001121	RJJ00006342
7102	97	JHUNJHUNU	295393	MANDAWA	39455	SEEGRI	127675	25162	33550	186387	BRKGB BANK	BARBOBRGBXX	47040100004756	RJJ00006034
7103	97	JHUNJHUNU	295393	MANDAWA	39454	SHEKHSAR	151448	29847	39797	221092	BRKGB BANK	BARBOBRGBXX	44860100001141	RJJ00006132
7104	97	JHUNJHUNU	295393	MANDAWA	39456	SIRIYASAR	195454	38520	51360	285334	BRKGB BANK	BARBOBRGBXX	48060100000671	RJJ00006143
7105	97	JHUNJHUNU	295393	MANDAWA	39351	TANEE	216740	42715	56954	316409	BOB BANK	BARBOALSISA	13470100000925	RJJ00006349
7106	97	JHUNJHUNU	295393	MANDAWA	295070	TATERA	143819	28344	37792	209955	HDFC BANK	HDFC0001312	50100160376181	RJJ00006486
7107	97	JHUNJHUNU	295393	MANDAWA	295065	TOLIYASAR	107822	21250	28333	157405	HDFC BANK	HDFC0001312	50100160376171	RJJ00006487
7108	97	JHUNJHUNU	295393	MANDAWA	39458	WAHIDPURA	172313	33959	45279	251551	SBI BANK	SBIN0031129	61035461559	RJJ00006145
7109	97	JHUNJHUNU	1301	NAWALGARH	262595	BAGORIYON KI DHANI	248100	48896	65194	362190	BRKGB BANK	BARBOBRGBXX	47240100000251	RJJ00006512
7110	97	JHUNJHUNU	1301	NAWALGARH	39497	BARWASI	243169	47924	63898	354991	BRKGB BANK	BARBOBRGBXX	43790100000156	RJJ00005887
7111	97	JHUNJHUNU	1301	NAWALGARH	39498	BASAWA	303192	59753	79671	442616	SBI BANK	SBIN0032016	61169789292	RJJ00005897
7112	97	JHUNJHUNU	1301	NAWALGARH	39499	BAY	190480	37540	50053	278073	SBI BANK	SBIN0031130	61035601791	RJJ00005889
7113	97	JHUNJHUNU	1301	NAWALGARH	39500	BIROL	215981	42566	56754	315301	BOB BANK	BARBONAWALG	08010100016358	RJJ00005898
7114	97	JHUNJHUNU	1301	NAWALGARH	39501	BUGALA	219859	43330	57773	320962	BRKGB BANK	BARBOBRGBXX	46780100000002	RJJ00005867
7115	97	JHUNJHUNU	1301	NAWALGARH	39502	CHELASI	286036	56372	75163	417571	PNB BANK	PUNB0127510	12752041001571	RJJ00005886
7116	97	JHUNJHUNU	1301	NAWALGARH	39503	CHIRANA	236846	46678	62237	345761	SBI BANK	SBIN0031336	51076080343	RJJ00005894
7117	97	JHUNJHUNU	1301	NAWALGARH	39504	DEOGAON (NOONA)	152629	30080	40107	222816	SBI BANK	SBIN0031740	61040408382	RJJ00005885
7118	97	JHUNJHUNU	1301	NAWALGARH	294908	DEVGAAV	170627	33627	44836	249090	BRKGB BANK	BARBOBRGBXX	43100100011170	RJJ00006481
7119	97	JHUNJHUNU	1301	NAWALGARH	262592	DEVIPURA	237226	46752	62337	346315	SBI BANK	SBIN0031336	61258513877	RJJ00006451
7120	97	JHUNJHUNU	1301	NAWALGARH	262602	DHAKA KI DHANI	237689	46844	62458	346991	BRKGB BANK	BARBOBRGBXX	44900100005862	RJJ00006513

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7121	97	JHUNJHUNU	1301	NAWALGARH	39523	DHANIA NAWALGARH	192883	38013	50684	281580	BRKGB BANK	BARBOBRGBXX	43580100003709	RJJ00005873
7122	97	JHUNJHUNU	1301	NAWALGARH	262575	DHEVA KI DHANI	207467	40888	54517	302872	BOB BANK	BARBOUDAJHU	44130100009672	RJJ00006469
7123	97	JHUNJHUNU	1301	NAWALGARH	39505	DHIGAL	134082	26425	35233	195740	BRKGB BANK	BARBOBRGBXX	44290100000795	RJJ00005895
7124	97	JHUNJHUNU	1301	NAWALGARH	39506	DOOMRA	225255	44393	59191	328839	BRKGB BANK	BARBOBRGBXX	43540100004052	RJJ00005871
7125	97	JHUNJHUNU	1301	NAWALGARH	39507	DUNDLOD	476011	93812	125083	694906	AU BANK	AUBL0002185	2181218531370486	RJJ00005993
7126	97	JHUNJHUNU	1301	NAWALGARH	39508	GHORIBARA KHURD	181249	35721	47627	264597	BRKGB BANK	BARBOBRGBXX	43540100000578	RJJ00005905
7127	97	JHUNJHUNU	1301	NAWALGARH	39509	GOTHRA	171554	33810	45080	250444	BRKGB BANK	BARBOBRGBXX	43100100003995	RJJ00005863
7128	97	JHUNJHUNU	1301	NAWALGARH	39510	JAKHAL	293792	57901	77201	428894	BRKGB BANK	BARBOBRGBXX	44810100001041	RJJ00005892
7129	97	JHUNJHUNU	1301	NAWALGARH	39511	JEJUSAR	137201	27040	36053	200294	BRKGB BANK	BARBOBRGBXX	43540100001016	RJJ00005882
7130	97	JHUNJHUNU	1301	NAWALGARH	39512	JHAJHAR	360517	71051	94734	526302	BRKGB BANK	BARBOBRGBXX	43100100003993	RJJ00005893
7131	97	JHUNJHUNU	1301	NAWALGARH	39513	KAIRU	168014	33112	44150	245276	BRKGB BANK	BARBOBRGBXX	44900100001164	RJJ00005876
7132	97	JHUNJHUNU	1301	NAWALGARH	39514	KARI	246246	48530	64707	359483	BRKGB BANK	BARBOBRGBXX	46860100000013	RJJ00005865
7133	97	JHUNJHUNU	1301	NAWALGARH	39515	KASERU	176402	34765	46354	257521	BRKGB BANK	BARBOBRGBXX	43540100003591	RJJ00005888
7134	97	JHUNJHUNU	1301	NAWALGARH	39516	KHIROR	510659	100641	134188	745488	BRKGB BANK	BARBOBRGBXX	44400100003562	RJJ00005862
7135	97	JHUNJHUNU	1301	NAWALGARH	39517	KOLSIYA	247763	48829	65106	361698	BOB BANK	BARBOKOLSIY	47750100002844	RJJ00005904
7136	97	JHUNJHUNU	1301	NAWALGARH	39518	KUMAWAS	225718	44485	59313	329516	BRKGB BANK	BARBOBRGBXX	43580100001238	RJJ00005925
7137	97	JHUNJHUNU	1301	NAWALGARH	39519	LOHARGAL	61962	12211	16282	90455	SBI BANK	SBIN0031336	51076080434	RJJ00005906
7138	97	JHUNJHUNU	1301	NAWALGARH	39520	MANDASI	189764	37399	49865	277028	BRKGB BANK	BARBOBRGBXX	43540100002952	RJJ00005864
7139	97	JHUNJHUNU	1301	NAWALGARH	39521	MOHANBARI	215223	42416	56555	314194	SBI BANK	SBIN0032016	61125148602	RJJ00005927
7140	97	JHUNJHUNU	1301	NAWALGARH	294912	NAHARSINGHANI	204811	40364	53819	298994	BRKGB BANK	BARBOBRGBXX	43540100014673	RJJ00006480
7141	97	JHUNJHUNU	1301	NAWALGARH	39522	NAWALRI	274656	54129	72172	400957	BRKGB BANK	BARBOBRGBXX	43580100000920	RJJ00005984
7142	97	JHUNJHUNU	1301	NAWALGARH	39524	NIWAI	246625	48605	64807	360037	BRKGB BANK	BARBOBRGBXX	43790100000311	RJJ00005875
7143	97	JHUNJHUNU	1301	NAWALGARH	39525	PABANA (RURAL)	157392	31019	41358	229769	BRKGB BANK	BARBOBRGBXX	43540100005917	RJJ00005899
7144	97	JHUNJHUNU	1301	NAWALGARH	294911	PAHADILA	137581	27114	36153	200848	BRKGB BANK	BARBOBRGBXX	47240100006954	RJJ00006502
7145	97	JHUNJHUNU	1301	NAWALGARH	39526	PARASRAMPURA	425387	83835	111781	621003	SBI BANK	SBIN0032016	61124633687	RJJ00005890
7146	97	JHUNJHUNU	1301	NAWALGARH	262579	POOJARI KI DHANI	205907	40580	54107	300594	SBI BANK	SBIN0032016	61259300255	RJJ00006514
7147	97	JHUNJHUNU	1301	NAWALGARH	294909	RAMPURA	182977	36061	48082	267120	BRKGB BANK	BARBOBRGBXX	47240100006953	RJJ00006503
7148	97	JHUNJHUNU	1301	NAWALGARH	39527	RANASAR	105967	20884	27845	154696	SBI BANK	SBIN0032473	61284712816	RJJ00005874
7149	97	JHUNJHUNU	1301	NAWALGARH	294905	SAINI NAGAR	172355	33968	45290	251613	BRKGB BANK	BARBOBRGBXX	44900100008431	RJJ00006482
7150	97	JHUNJHUNU	1301	NAWALGARH	294914	SONTHLI(R)	151575	29872	39830	221277	BRKGB BANK	BARBOBRGBXX	44810100008705	RJJ00006468
7151	97	JHUNJHUNU	1301	NAWALGARH	39528	SOTWARA	132691	26151	34868	193710	AXIS BANK	UTIB0001189	915010049703744	RJJ00005866
7152	97	JHUNJHUNU	1301	NAWALGARH	39529	TODPURA	262221	51679	68905	382805	SBI BANK	SBIN0031336	51076080332	RJJ00005877
7153	97	JHUNJHUNU	1301	NAWALGARH	39530	TOGRA KALAN	239628	47226	62968	349822	BANK OF INDIA	BKID0006696	669610110001401	RJJ00005926
7154	97	JHUNJHUNU	1301	NAWALGARH	39531	TONK CHHILARI	231830	45689	60919	338438	BRKGB BANK	BARBOBRGBXX	43130100001509	RJJ00005891
7155	97	JHUNJHUNU	295394	PILANI	39396	BADANGARH	157813	31102	41469	230384	BRKGB BANK	BARBOBRGBXX	43510100000985	RJJ00006111
7156	97	JHUNJHUNU	295394	PILANI	39397	BAJAWA	232673	45855	61140	339668	BRKGB BANK	BARBOBRGBXX	43510100003567	RJJ00006109
7157	97	JHUNJHUNU	295394	PILANI	39536	BANGOTHRI KALAN	336407	66299	88399	491105	SBI BANK	SBIN0032078	61129028245	RJJ00005944
7158	97	JHUNJHUNU	295394	PILANI	39537	BERI	154441	30437	40583	225461	BRKGB BANK	BARBOBRGBXX	44410100002006	RJJ00006082
7159	97	JHUNJHUNU	295394	PILANI	39539	BHGINA	157813	31102	41469	230384	SBI BANK	SBIN0031135	61119921446	RJJ00005959
7160	97	JHUNJHUNU	295394	PILANI	39541	DEVROAD	258512	50948	67930	377390	SBI BANK	SBIN0031135	61124261561	RJJ00005934
7161	97	JHUNJHUNU	295394	PILANI	294862	DHEENDHVA BICHLA	200048	39426	52567	292041	BRKGB BANK	BARBOBRGBXX	48500100002152	RJJ00006523
7162	97	JHUNJHUNU	295394	PILANI	295028	DOBADA	183483	36161	48215	267859	BRKGB BANK	BARBOBRGBXX	47930100003496	RJJ00006524
7163	97	JHUNJHUNU	295394	PILANI	39543	DOODWA	217583	42881	57175	317639	BRKGB BANK	BARBOBRGBXX	43370100004543	RJJ00005964
7164	97	JHUNJHUNU	295394	PILANI	39544	DULANIYA	213199	42017	56023	311239	SBI BANK	SBIN0031398	61118491854	RJJ00008764
7165	97	JHUNJHUNU	295394	PILANI	39546	GHADAWA	176781	34840	46453	258074	SBI BANK	SBIN0031135	61126162013	RJJ00005930
7166	97	JHUNJHUNU	295394	PILANI	39547	GHUMANSAR KALAN	230945	45515	60686	337146	BRKGB BANK	BARBOBRGBXX	43500100005157	RJJ00005976
7167	97	JHUNJHUNU	295394	PILANI	39548	HAMEENPUR	189848	37415	49887	277150	SBI BANK	SBIN0032078	61119082840	RJJ00005954

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7168	97	JHUNJHUNU	295394	PILANI	39551	JHERLI	246878	48655	64873	360406	SBI BANK	SBIN0031398	61129125624	RJJ00005961
7169	97	JHUNJHUNU	295394	PILANI	295030	KAZI	152334	30022	40029	222385	BRKGB BANK	BARB0BRGBXX	48500100002219	RJJ00006525
7170	97	JHUNJHUNU	295394	PILANI	39554	KHERLA	189721	37390	49854	276965	BRKGB BANK	BARB0BRGBXX	43500100019105	RJJ00008760
7171	97	JHUNJHUNU	295394	PILANI	39555	KHUDANIYA	198826	39185	52246	290257	BRKGB BANK	BARB0BRGBXX	43500100005694	RJJ00005963
7172	97	JHUNJHUNU	295394	PILANI	294953	KHUDIYA	192756	37988	50651	281395	HDFC BANK	HDFC0004137	50100371396053	RJJ00006526
7173	97	JHUNJHUNU	295394	PILANI	39558	LEEKHWA	184663	36393	48525	269581	SBI BANK	SBIN0032078	61119569912	RJJ00005949
7174	97	JHUNJHUNU	295394	PILANI	39413	MANDRELA	635383	125221	166962	927566	BRKGB BANK	BARB0BRGBXX	43510100001477	RJJ00006078
7175	97	JHUNJHUNU	295394	PILANI	39560	MORWA	187867	37025	49366	274258	AXIS BANK	UTIB0001188	915010032956849	RJJ00005951
7176	97	JHUNJHUNU	295394	PILANI	39561	PEEPLI	199248	39268	52357	290873	SBI BANK	SBIN0031135	61129408205	RJJ00008762
7177	97	JHUNJHUNU	295394	PILANI	39564	SUJDOLA	136274	26857	35809	198940	SBI BANK	SBIN0032078	61119519315	RJJ00005955
7178	97	JHUNJHUNU	295394	PILANI	39422	TIGIYAS	185801	36618	48824	271243	SBI BANK	SBIN0031128	61118621965	RJJ00006074
7179	97	JHUNJHUNU	295392	SINGHANA	295061	BANWAS	168309	33170	44227	245706	ICICI BANK	ICIC0006731	673101701384	RJJ00006519
7180	97	JHUNJHUNU	295392	SINGHANA	39353	BHAINSAWAT KHURD	157307	31002	41336	229645	SBI BANK	SBIN0031821	61125448991	RJJ00006127
7181	97	JHUNJHUNU	295392	SINGHANA	295041	BHODAN	160216	31575	42100	233891	ICICI BANK	ICIC0006731	673101701385	RJJ00006520
7182	97	JHUNJHUNU	295392	SINGHANA	39357	DHADHOT KALAN	209153	41220	54960	305333	BRKGB BANK	BARB0BRGBXX	44250100000503	RJJ00008765
7183	97	JHUNJHUNU	295392	SINGHANA	262663	DHANA	278576	54902	73202	406680	SBI BANK	SBIN0032079	61260097523	RJJ00006541
7184	97	JHUNJHUNU	295392	SINGHANA	39360	DOOMOLI KALAN	144746	28527	38036	211309	SBI BANK	SBIN0031880	61124425566	RJJ00006101
7185	97	JHUNJHUNU	295392	SINGHANA	39361	DOOMOLI KHURD	208984	41187	54916	305087	SBI BANK	SBIN0031880	61124425395	RJJ00006128
7186	97	JHUNJHUNU	295392	SINGHANA	39362	GADA KHERA	171807	33860	45146	250813	BRKGB BANK	BARB0BRGBXX	44250100000962	RJJ00008769
7187	97	JHUNJHUNU	295392	SINGHANA	39363	GHARDANA KALAN	134040	26417	35222	195679	BOB BANK	BARBOGHARDA	20590100003212	RJJ00006100
7188	97	JHUNJHUNU	295392	SINGHANA	39364	GHARDANA KHURD	242115	47716	63621	353452	BOB BANK	BARBOGHARDA	20590100000147	RJJ00006105
7189	97	JHUNJHUNU	295392	SINGHANA	39366	GUJARWAS	168730	33253	44338	246321	SBI BANK	SBIN0032079	51051848123	RJJ00006117
7190	97	JHUNJHUNU	295392	SINGHANA	39368	HEERWA	182008	35870	47827	265705	BRKGB BANK	BARB0BRGBXX	44250100001100	RJJ00008770
7191	97	JHUNJHUNU	295392	SINGHANA	39374	KHANPUR	207720	40937	54583	303240	SBI BANK	SBIN0031821	61129081617	RJJ00006133
7192	97	JHUNJHUNU	295392	SINGHANA	39378	MANKDO	143398	28261	37681	209340	SBI BANK	SBIN0032079	61125740371	RJJ00006097
7193	97	JHUNJHUNU	295392	SINGHANA	295060	MOI BHARU	176823	34848	46464	258135	ICICI BANK	ICIC0006731	673101701383	RJJ00006521
7194	97	JHUNJHUNU	295392	SINGHANA	39379	MOI SADDA	195285	38487	51316	285088	SBI BANK	SBIN0032079	61127021988	RJJ00006103
7195	97	JHUNJHUNU	295392	SINGHANA	39380	MURADPUR	138086	27214	36285	201585	SBI BANK	SBIN0031880	61127000139	RJJ00006121
7196	97	JHUNJHUNU	295392	SINGHANA	39382	PACHERI KHURD	171175	33735	44980	249890	BRKGB BANK	BARB0BRGBXX	43410100003546	RJJ00008768
7197	97	JHUNJHUNU	295392	SINGHANA	39384	PUHANIYA	168477	33204	44271	245952	SBI BANK	SBIN0031821	61127979394	RJJ00006136
7198	97	JHUNJHUNU	295392	SINGHANA	39387	SANWLOD	171259	33752	45002	250013	SBI BANK	SBIN0031821	61125780904	RJJ00006099
7199	97	JHUNJHUNU	295392	SINGHANA	39388	SHAHPURA	156169	30778	41037	227984	SBI BANK	SBIN0031821	61127530554	RJJ00006096
7200	97	JHUNJHUNU	295392	SINGHANA	295044	SILARPURI	139857	27563	36751	204171	BRKGB BANK	BARB0BRGBXX	47670100002170	RJJ00006522
7201	97	JHUNJHUNU	295392	SINGHANA	39377	SHYAMPURA	132438	26101	34801	193340	SBI BANK	SBIN0031821	61125442514	RJJ00006108
7202	97	JHUNJHUNU	295392	SINGHANA	39392	THALI	173072	34109	45479	252660	SBI BANK	SBIN0031821	61126393073	RJJ00006093
7203	97	JHUNJHUNU	1302	SURAJGARH	39532	ADOOKA	210291	41444	55259	306994	HDFC BANK	HDFC0004137	50100358640298	RJJ00005958
7204	97	JHUNJHUNU	1302	SURAJGARH	39533	AGWANA KHURD	177961	35073	46764	259798	HDFC BANK	HDFC0004137	50100425890809	RJJ00005931
7205	97	JHUNJHUNU	1302	SURAJGARH	39535	BALODA	150184	29598	39464	219246	SBI BANK	SBIN0031135	61118613794	RJJ00005942
7206	97	JHUNJHUNU	1302	SURAJGARH	295026	BAMANWAS	161354	31800	42400	235554	HDFC BANK	HDFC0004137	50100160376205	RJJ00006504
7207	97	JHUNJHUNU	1302	SURAJGARH	39534	BARSARI KA BAS	214675	42308	56411	313394	BRKGB BANK	BARB0BRGBXX	43480100001442	RJJ00005956
7208	97	JHUNJHUNU	1302	SURAJGARH	39538	BERLA	251894	49643	66191	367728	BRKGB BANK	BARB0BRGBXX	43480100002291	RJJ00008772
7209	97	JHUNJHUNU	1302	SURAJGARH	39540	BHAOTHARI	201102	39633	52844	293579	BRKGB BANK	BARB0BRGBXX	43480100001435	RJJ00008763
7210	97	JHUNJHUNU	1302	SURAJGARH	262641	DALMIYON KI DHANI	205697	40539	54052	300288	BRKGB BANK	BARB0BRGBXX	43510100010330	RJJ00006505
7211	97	JHUNJHUNU	1302	SURAJGARH	39542	DHEEGARIYA	245782	48439	64585	358806	SBI BANK	SBIN0031135	61128376395	RJJ00006084
7212	97	JHUNJHUNU	1302	SURAJGARH	39545	FARAT	102806	20261	27015	150082	BRKGB BANK	BARB0BRGBXX	43480100001441	RJJ00005939
7213	97	JHUNJHUNU	1302	SURAJGARH	39549	JAKHOD	223442	44036	58715	326193	SBI BANK	SBIN0031135	51049521836	RJJ00005858
7214	97	JHUNJHUNU	1302	SURAJGARH	39550	JEENI	168224	33154	44205	245583	BRKGB BANK	BARB0BRGBXX	43480100001440	RJJ00005933

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7215	97	JHUNJHUNU	1302	SURAJGARH	39552	KAJIRA	241314	47558	63411	352283	BRKGB BANK	BARB0BRGBXX	43480100001826	RJJ00005856
7216	97	JHUNJHUNU	1302	SURAJGARH	39553	KAKORA	238954	47093	62791	348838	SBI BANK	SBIN0031135	61120314552	RJJ00006085
7217	97	JHUNJHUNU	1302	SURAJGARH	39565	KIRHWANA	180237	35521	47362	263120	BRKGB BANK	BARB0BRGBXX	47490100000002	RJJ00005960
7218	97	JHUNJHUNU	1302	SURAJGARH	39556	KULOTH KALAN	144241	28427	37903	210571	SBI BANK	SBIN0031135	61124299696	RJJ00005947
7219	97	JHUNJHUNU	1302	SURAJGARH	294898	KULOTH KHURD	197435	38911	51881	288227	AXIS BANK	UTIB0001429	920010057640491	RJJ00006506
7220	97	JHUNJHUNU	1302	SURAJGARH	39557	LAKHOO	160300	31592	42123	234015	BRKGB BANK	BARB0BRGBXX	43510100003321	RJJ00005932
7221	97	JHUNJHUNU	1302	SURAJGARH	39567	LOTIYA	187993	37050	49400	274443	SBI BANK	SBIN0031135	61120024157	RJJ00006087
7222	97	JHUNJHUNU	1302	SURAJGARH	39559	MAHPALWAS	127886	25204	33605	186695	BOB BANK	BARB0BALODA	22570100004724	RJJ00005938
7223	97	JHUNJHUNU	1302	SURAJGARH	39562	PILOD	238490	47002	62669	348161	SBI BANK	SBIN0031135	61125075890	RJJ00005957
7224	97	JHUNJHUNU	1302	SURAJGARH	39563	SEHI KALAN	164389	32398	43197	239984	BRKGB BANK	BARB0BRGBXX	43480100001878	RJJ00005946
7225	97	JHUNJHUNU	1302	SURAJGARH	39566	SWAMI SEHI	211387	41660	55547	308594	SBI BANK	SBIN0031135	61118889809	RJJ00005953
7226	97	JHUNJHUNU	1302	SURAJGARH	39568	UREEKA	141079	27804	37072	205955	BOB BANK	BARB0BALODA	22570100002750	RJJ00005950
7227	97	JHUNJHUNU	1303	UDAIPURWATI	39569	BAGOLI	239544	47209	62946	349699	PNB BANK	PUNB0689400	6894000100053235	RJJ00006498
7228	97	JHUNJHUNU	1303	UDAIPURWATI	39570	BAGORA	274993	54196	72261	401450	SBI BANK	SBIN0031360	61084902994	RJJ00006066
7229	97	JHUNJHUNU	1303	UDAIPURWATI	39571	BAJAWA	222304	43812	58416	324532	SBI BANK	SBIN0031131	61084377612	RJJ00006024
7230	97	JHUNJHUNU	1303	UDAIPURWATI	39572	BAMLAS	324225	63898	85198	473321	SBI BANK	SBIN0031131	51064551308	RJJ00006050
7231	97	JHUNJHUNU	1303	UDAIPURWATI	39573	BARA GAON	390992	77057	102742	570791	SBI BANK	SBIN0031360	61124313623	RJJ00006051
7232	97	JHUNJHUNU	1303	UDAIPURWATI	39574	BHATIWAR	232842	45889	61185	339916	SBI BANK	SBIN0031678	51079050268	RJJ00006036
7233	97	JHUNJHUNU	1303	UDAIPURWATI	39575	BHORKI	239712	47243	62990	349945	SBI BANK	SBIN0031131	61081705740	RJJ00006033
7234	97	JHUNJHUNU	1303	UDAIPURWATI	39576	CHANWARA	232420	45805	61074	339299	SBI BANK	SBIN0031360	51070090356	RJJ00006035
7235	97	JHUNJHUNU	1303	UDAIPURWATI	39579	CHHAOSARI	262432	51720	68960	383112	SBI BANK	SBIN0031678	51079050020	RJJ00006008
7236	97	JHUNJHUNU	1303	UDAIPURWATI	39577	CHHAPOLI	475210	93654	124873	693737	SBI BANK	SBIN0031136	61083855490	RJJ00006045
7237	97	JHUNJHUNU	1303	UDAIPURWATI	39578	CHHAU	146475	28867	38490	213832	SBI BANK	SBIN0031678	61083871079	RJJ00006013
7238	97	JHUNJHUNU	1303	UDAIPURWATI	294860	DEEPPURA	150605	29681	39575	219861	SBI BANK	SBIN0031360	39821442686	RJJ00006544
7239	97	JHUNJHUNU	1303	UDAIPURWATI	39580	DHAMORA	208141	41021	54694	303856	BRKGB BANK	BARB0BRGBXX	43420100000684	RJJ00006457
7240	97	JHUNJHUNU	1303	UDAIPURWATI	262661	DHANIA BHORKI	212441	41868	55824	310133	IDBI BANK	IBKL0001312	1312104000056142	RJJ00006455
7241	97	JHUNJHUNU	1303	UDAIPURWATI	39581	DURIYA	140868	27762	37017	205647	SBI BANK	SBIN0031131	51064551319	RJJ00006052
7242	97	JHUNJHUNU	1303	UDAIPURWATI	294855	GUDHA DAHAR	183610	36186	48248	268044	BRKGB BANK	BARB0BRGBXX	43190100021197	RJJ00006507
7243	97	JHUNJHUNU	1303	UDAIPURWATI	262659	GUDHABAONI	198784	39176	52235	290195	IDBI BANK	IBKL0001312	1312104000056151	RJJ00006508
7244	97	JHUNJHUNU	1303	UDAIPURWATI	39584	HANSALSAR	139393	27472	36629	203494	SBI BANK	SBIN0031360	61083093110	RJJ00006054
7245	97	JHUNJHUNU	1303	UDAIPURWATI	39585	INDRAPURA	245276	48339	64452	358067	SBI BANK	SBIN0031360	61084341777	RJJ00006070
7246	97	JHUNJHUNU	1303	UDAIPURWATI	236074	JAHAZ	234064	46129	61506	341699	SBI BANK	SBIN0031360	61084368631	RJJ00006019
7247	97	JHUNJHUNU	1303	UDAIPURWATI	294858	JAITPURA	235034	46320	61761	343115	PNB BANK	PUNB0689400	6894000100103677	RJJ00006510
7248	97	JHUNJHUNU	1303	UDAIPURWATI	39586	JODHPURA	199205	39259	52346	290810	SBI BANK	SBIN0031360	61084489226	RJJ00006055
7249	97	JHUNJHUNU	1303	UDAIPURWATI	39587	KAKRANA	203041	40015	53354	296410	SBI BANK	SBIN0031360	61040343333	RJJ00006067
7250	97	JHUNJHUNU	1303	UDAIPURWATI	39588	KED	395081	77863	103817	576761	SBI BANK	SBIN0031678	51079050019	RJJ00006065
7251	97	JHUNJHUNU	1303	UDAIPURWATI	295007	KHINWASAR	157897	31118	41491	230506	SBI BANK	SBIN0031678	39816646450	RJJ00006511
7252	97	JHUNJHUNU	1303	UDAIPURWATI	39589	KISHORPURA	173662	34225	45634	253521	SBI BANK	SBIN0031136	51056021856	RJJ00006064
7253	97	JHUNJHUNU	1303	UDAIPURWATI	39590	MAINPURA	301674	59454	79272	440400	SBI BANK	SBIN0031678	51079050235	RJJ00006057
7254	97	JHUNJHUNU	1303	UDAIPURWATI	39591	MANAKSAS	353604	69688	92918	516210	SBI BANK	SBIN0031360	61083814408	RJJ00006040
7255	97	JHUNJHUNU	1303	UDAIPURWATI	39592	MANDAWARA	217120	42790	57053	316963	SBI BANK	SBIN0031360	61084489179	RJJ00006058
7256	97	JHUNJHUNU	1303	UDAIPURWATI	39593	NANGAL	257542	50756	67675	375973	SBI BANK	SBIN0031360	51070090334	RJJ00006499
7257	97	JHUNJHUNU	1303	UDAIPURWATI	39594	NATAS	184326	36327	48436	269089	SBI BANK	SBIN0031678	61084369555	RJJ00006068
7258	97	JHUNJHUNU	1303	UDAIPURWATI	39595	NEORI	140784	27746	36994	205524	SBI BANK	SBIN0031360	61124606686	RJJ00006031
7259	97	JHUNJHUNU	1303	UDAIPURWATI	39596	PACHLANGI	413712	81534	108712	603958	SBI BANK	SBIN0031360	61119301841	RJJ00006059
7260	97	JHUNJHUNU	1303	UDAIPURWATI	39597	PAPRA	278365	54860	73147	406372	SBI BANK	SBIN0031360	61125121215	RJJ00006060
7261	97	JHUNJHUNU	1303	UDAIPURWATI	39599	POSANA	171892	33876	45169	250937	SBI BANK	SBIN0031360	51070090378	RJJ00006043

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7262	97	JHUNJHUNU	1303	UDAIPURWATI	39600	RAGHUNATHPURA	321780	63417	84555	469752	SBI BANK	SBIN0031360	51070090389	RJJ00006069
7263	97	JHUNJHUNU	1303	UDAIPURWATI	39601	SARAI	135473	26699	35599	197771	SBI BANK	SBIN0031360	61126268622	RJJ00006071
7264	97	JHUNJHUNU	1303	UDAIPURWATI	39602	SEETHAL	267153	52650	70201	390004	SBI BANK	SBIN0031131	51064551320	RJJ00006062
7265	97	JHUNJHUNU	1303	UDAIPURWATI	39603	SIGNOR	368779	72679	96905	538363	SBI BANK	SBIN0031360	61083889859	RJJ00006063
7266	97	JHUNJHUNU	1303	UDAIPURWATI	39604	TEETANWAR	234022	46121	61495	341638	SBI BANK	SBIN0032223	51079050257	RJJ00006022
7267	97	JHUNJHUNU	1303	UDAIPURWATI	262657	TODI	287301	56621	75495	419417	IDBI BANK	IBKL0001312	1312104000056133	RJJ00006456
7268	98	JODHPUR	295387	AAU	39885	AAU	203999	40204	53606	297809	RMGB BANK	RMGB0000293	11320736705	RJJO00008592
7269	98	JODHPUR	295387	AAU	262753	BARSINGON KA BAS	137844	27166	36222	201232	SBI BANK	SBIN0032132	61261535525	RJJO00008585
7270	98	JODHPUR	295387	AAU	39891	CHADI	261113	51460	68614	381187	SBI BANK	SBIN0031205	51040878625	RJJO00008599
7271	98	JODHPUR	295387	AAU	39894	DENOK	221539	43661	58215	323415	RMGB BANK	RMGB0000302	11321575281	RJJO00008449
7272	98	JODHPUR	295387	AAU	262723	GORCHIYA KA BERA	131668	25949	34599	192216	SBI BANK	SBIN0032132	61262380737	RJJO00008609
7273	98	JODHPUR	295387	AAU	294597	GOVIND NAGAR	138832	27361	36481	202674	UCO BANK	UCBA0001099	10990110120675	RJJO00008610
7274	98	JODHPUR	295387	AAU	294598	HAZI SAGAR	179691	35414	47218	262323	RMGB BANK	RMGB0000293	83063739825	RJJO00008611
7275	98	JODHPUR	295387	AAU	39899	INDON KA BAS	155285	30604	40805	226694	RMGB BANK	RMGB0000302	11321550925	RJJO00008602
7276	98	JODHPUR	295387	AAU	262715	KERLA	129297	25482	33976	188755	ICICI BANK	ICIC0006811	681101702882	RJJO00008612
7277	98	JODHPUR	295387	AAU	262716	KHARIYA	162696	32064	42752	237512	ICICI BANK	ICIC0006811	681101703187	RJJO00008568
7278	98	JODHPUR	295387	AAU	39913	MORIYA	178259	35131	46842	260232	SBI BANK	SBIN0031205	51040878818	RJJO00008589
7279	98	JODHPUR	295387	AAU	262739	MUNJASAR	195452	38520	51360	285332	SBI BANK	SBIN0032424	61267253249	RJJO00008799
7280	98	JODHPUR	295387	AAU	39914	PALEENA	227863	44907	59876	332646	SBI BANK	SBIN0031205	51040878909	RJJO00008595
7281	98	JODHPUR	295387	AAU	39918	RIDMALSAR	151579	29873	39831	221283	ICICI BANK	ICIC0006811	681101702894	RJJO00008606
7282	98	JODHPUR	295387	AAU	262722	SARANPURA	135967	26796	35728	198491	SBI BANK	SBIN0032132	61261376288	RJJO00008594
7283	98	JODHPUR	295387	AAU	39907	SHREE LAXMANNAGAR	191450	37731	50308	279489	SBI BANK	SBIN0031205	51040878614	RJJO00008613
7284	98	JODHPUR	295387	AAU	39922	SHRI KRISHANNAGAR	305777	60263	80350	446390	ICICI BANK	ICIC0006811	681101702883	RJJO00009156
7285	98	JODHPUR	295387	AAU	262720	SIYOLNAGAR	135324	26670	35560	197554	SBI BANK	SBIN0032132	61262107167	RJJO00008614
7286	98	JODHPUR	295387	AAU	295039	SUWAP	133941	26397	35196	195534	RMGB BANK	RMGB0000293	83068537325	RJJO00008615
7287	98	JODHPUR	295387	AAU	294596	UDAINAGAR	157113	30964	41285	229362	ICICI BANK	ICIC0007376	737601000311	RJJO00008616
7288	98	JODHPUR	1304	BALESAR	39605	AGOLAI	149208	29406	39208	217822	PNB BANK	PUNB0014710	01472040003690	RJJO00007559
7289	98	JODHPUR	1304	BALESAR	39609	BASTAWA	132311	26076	34768	193155	PNB BANK	PUNB0014710	01472040003850	RJJO00007593
7290	98	JODHPUR	1304	BALESAR	294435	BASTAWA MATAJI	106570	21003	28004	155577	PNB BANK	PUNB0171510	17152722000017	RJJO00008383
7291	98	JODHPUR	1304	BALESAR	39610	BAWARLI	211015	41587	55449	308051	PNB BANK	PUNB0014710	01471010000400	RJJO00007558
7292	98	JODHPUR	1304	BALESAR	39611	BELWA KHATRIYA	214721	42317	56423	313461	PNB BANK	PUNB0014710	01472040000140	RJJO00007547
7293	98	JODHPUR	1304	BALESAR	39612	BELWA RANAJI	189919	37429	49906	277254	PNB BANK	PUNB0014710	01472040000160	RJJO00007617
7294	98	JODHPUR	1304	BALESAR	262363	BHANDU CHARNAN	177616	35005	46673	259294	SBI BANK	SBIN0031207	61262280824	RJJO00008687
7295	98	JODHPUR	1304	BALESAR	39923	BHANDU JATI	237596	46825	62434	346855	SBI BANK	SBIN0031207	51042120900	RJJO00008691
7296	98	JODHPUR	1304	BALESAR	39615	BHATELAI PUROHITAN	181717	35813	47750	265280	PNB BANK	PUNB0014710	01472040003550	RJJO00007546
7297	98	JODHPUR	1304	BALESAR	39616	BIRAI	174010	34294	45725	254029	PNB BANK	PUNB0014710	01472040000200	RJJO00007543
7298	98	JODHPUR	1304	BALESAR	294433	CHANCHALWA	131866	25988	34651	192505	PNB BANK	PUNB0014710	01472122003848	RJJO00008501
7299	98	JODHPUR	1304	BALESAR	262100	CHIRWAI	206173	40633	54177	300983	PNB BANK	PUNB0014710	01472041002517	RJJO00008408
7300	98	JODHPUR	1304	BALESAR	294436	DEVGARH	129840	25589	34119	189548	PNB BANK	PUNB0014710	01472122003793	RJJO00008413
7301	98	JODHPUR	1304	BALESAR	39621	DHADHANIYA BHAYLA	159237	31382	41843	232462	PNB BANK	PUNB0014710	01472040001150	RJJO00007655
7302	98	JODHPUR	1304	BALESAR	39622	DHADHANIYA SANSAN	152715	30097	40130	222942	PNB BANK	PUNB0014710	01472040000090	RJJO00007616
7303	98	JODHPUR	1304	BALESAR	294431	DOODABERA	121441	23934	31912	177287	PNB BANK	PUNB0014710	01472722000079	RJJO00008368
7304	98	JODHPUR	1304	BALESAR	39623	DUGAR	224849	44313	59084	328246	PNB BANK	PUNB0014710	01472040003570	RJJO00007764
7305	98	JODHPUR	1304	BALESAR	294432	GAJNAWAS	140216	27634	36845	204695	PNB BANK	PUNB0171510	17152122006400	RJJO00008384
7306	98	JODHPUR	1304	BALESAR	39626	GOPALSAR	109831	21645	28861	160337	PNB BANK	PUNB0014710	01472040000180	RJJO00007540
7307	98	JODHPUR	1304	BALESAR	262080	HARMATNAGAR	153259	30204	40272	223735	PNB BANK	PUNB0014710	01472041002487	RJJO00008399
7308	98	JODHPUR	1304	BALESAR	262818	JEEYABERI	144514	28481	37974	210969	PNB BANK	PUNB0014710	01472041002548	RJJO00008400

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7309	98	JODHPUR	1304	BALESAR	294434	JINJINYALA KALAN	161757	31879	42505	236141	PNB BANK	PUNB0171510	17152122006393	RJJO00008402
7310	98	JODHPUR	1304	BALESAR	262144	JUDIYA	171638	33826	45102	250566	BOB BANK	BARBOBALESA	44450100003955	RJJO00008412
7311	98	JODHPUR	1304	BALESAR	39631	KHUDIYALA	314472	61976	82635	459083	PNB BANK	PUNB0014710	01471010000370	RJJO00007556
7312	98	JODHPUR	1304	BALESAR	262102	KONARI	136066	26816	35754	198636	PNB BANK	PUNB0014710	01472041002531	RJJO00008386
7313	98	JODHPUR	1304	BALESAR	39635	NIMBON KA GAON	174553	34401	45868	254822	PNB BANK	PUNB0014710	01472040000130	RJJO00007622
7314	98	JODHPUR	1304	BALESAR	262076	RAWALGARH	192191	37877	50503	280571	PNB BANK	PUNB0014710	01472041002524	RJJO00008398
7315	98	JODHPUR	1304	BALESAR	39949	SIYANDA	218920	43145	57526	319591	BOB BANK	BARBOBALESA	44450100011024	RJJO00008675
7316	98	JODHPUR	1304	BALESAR	294430	UDAISAR	124504	24537	32716	181757	PNB BANK	PUNB0014710	01472122003817	RJJO00008404
7317	98	JODHPUR	1304	BALESAR	39637	UTAMBAR	237201	46748	62330	346279	PNB BANK	PUNB0014710	01471010000340	RJJO00007542
7318	98	JODHPUR	1305	BAP	294907	AKHADHANA	122232	24089	32119	178440	RMGB BANK	RMGB0000610	83068099786	RJJO00008542
7319	98	JODHPUR	1305	BAP	39638	BADI SID	194217	38276	51035	283528	UCO BANK	UCBA0000881	08810100001548	RJJO00007779
7320	98	JODHPUR	1305	BAP	39640	BAROO	240313	47361	63148	350822	SBI BANK	SBIN0032142	61284448668	RJJO00007780
7321	98	JODHPUR	1305	BAP	294910	BHADLA	119613	23573	31431	174617	RMGB BANK	RMGB0000652	83068803184	RJJO00008541
7322	98	JODHPUR	1305	BAP	294918	BHAKHARIYA	124653	24567	32755	181975	RMGB BANK	RMGB0000610	83067955300	RJJO00008550
7323	98	JODHPUR	1305	BAP	39645	CHARNAI	111807	22035	29380	163222	UCO BANK	UCBA0000881	08810100002507	RJJO00008237
7324	98	JODHPUR	1305	BAP	39647	DEDASARI	136313	26864	35819	198996	SBI BANK	SBIN0032142	51040877406	RJJO00007778
7325	98	JODHPUR	1305	BAP	294942	DEGAWARI	107163	21120	28160	156443	RMGB BANK	RMGB0000652	83068511238	RJJO00008604
7326	98	JODHPUR	1305	BAP	294878	DHOLIYA	195749	38578	51438	285765	RMGB BANK	RMGB0000652	83068601687	RJJO00008597
7327	98	JODHPUR	1305	BAP	39649	GHATOR	178802	35238	46984	261024	SBI BANK	SBIN0032142	61260942406	RJJO00008231
7328	98	JODHPUR	1305	BAP	294926	HINDALGOL	120058	23661	31548	175267	RMGB BANK	RMGB0000652	83068601789	RJJO00008563
7329	98	JODHPUR	1305	BAP	294923	JAITRASAR	105088	20711	27614	153413	RMGB BANK	RMGB0000652	83068774650	RJJO00008547
7330	98	JODHPUR	1305	BAP	39651	JAMBA	202715	39951	53268	295934	RMGB BANK	RMGB0000304	11321482727	RJJO00007743
7331	98	JODHPUR	1305	BAP	294970	JAMBESHVAR NAGARI	122380	24119	32158	178657	HDFC BANK	HDFC0002601	50100388515502	RJJO00008825
7332	98	JODHPUR	1305	BAP	39653	KALYANSINGH KI SID	114623	22590	30120	167333	SBI BANK	SBIN0031697	51071630258	RJJO00008600
7333	98	JODHPUR	1305	BAP	39655	KANASAR	171935	33885	45180	251000	UCO BANK	UCBA0000881	08810100002464	RJJO00007776
7334	98	JODHPUR	1305	BAP	39654	KANSINGH SEER	149949	29552	39403	218904	SBI BANK	SBIN0031697	51071630270	RJJO00007818
7335	98	JODHPUR	1305	BAP	262411	KHEERWA	160818	31694	42259	234771	SBI BANK	SBIN0032142	61261055516	RJJO00008709
7336	98	JODHPUR	1305	BAP	294887	KHIDRAT	130631	25745	34326	190702	HDFC BANK	HDFC0002601	50100385314693	RJJO00008575
7337	98	JODHPUR	1305	BAP	294931	KRISHAN NAGAR KALAN	124702	24576	32768	182046	HDFC BANK	HDFC0002601	50100385012194	RJJO00008553
7338	98	JODHPUR	1305	BAP	294900	MEETHARIYA	98862	19484	25978	144324	UCO BANK	UCBA0000881	08810110083239	RJJO00008548
7339	98	JODHPUR	1305	BAP	294881	MEHARAM NAGAR	107212	21129	28173	156514	RMGB BANK	RMGB0000652	83068222349	RJJO00008583
7340	98	JODHPUR	1305	BAP	294913	MODKIYA	84732	16699	22265	123696	UCO BANK	UCBA0000881	08810110083215	RJJO00008539
7341	98	JODHPUR	1305	BAP	39659	MOTAI	136609	26923	35897	199429	HDFC BANK	HDFC0002601	50100092671121	RJJO00008805
7342	98	JODHPUR	1305	BAP	294875	NEWA	149010	29367	39156	217533	UCO BANK	UCBA0000881	08810110083208	RJJO00008537
7343	98	JODHPUR	1305	BAP	39662	NOORE KI BURJ	125394	24713	32950	183057	UCO BANK	UCBA0000881	08810100002699	RJJO00007810
7344	98	JODHPUR	1305	BAP	39663	RANERI	128506	25326	33768	187600	AXIS BANK	UTIB0001215	917010053400945	RJJO00008217
7345	98	JODHPUR	1305	BAP	294948	RAWRA	120453	23739	31652	175844	RMGB BANK	RMGB0000652	83068741591	RJJO00008544
7346	98	JODHPUR	1305	BAP	39665	SANWARA GAON	96244	18968	25290	140502	SBI BANK	SBIN0032142	51040877484	RJJO00008603
7347	98	JODHPUR	1305	BAP	39667	SHREE SURPURA	166648	32843	43791	243282	UCO BANK	UCBA0000881	08810100002883	RJJO00008422
7348	98	JODHPUR	1305	BAP	294885	SODADARA	127666	25161	33547	186374	RMGB BANK	RMGB0000652	83068454007	RJJO00008591
7349	98	JODHPUR	1305	BAP	294935	SONALPURA	98714	19455	25939	144108	RMGB BANK	RMGB0000610	83068890032	RJJO00008578
7350	98	JODHPUR	1305	BAP	39668	TEKRA	174059	34304	45738	254101	INDIAN BANK	IDIB000B678	50293193957	RJJO00008275
7351	98	JODHPUR	1305	BAP	39669	TEPOO	116599	22979	30639	170217	SBI BANK	SBIN0032142	61281431974	RJJO00007757
7352	98	JODHPUR	1305	BAP	294899	UDAT	112795	22230	29640	164665	UCO BANK	UCBA0000881	08810110083222	RJJO00008551
7353	98	JODHPUR	262760	BAPINI	39822	BAPINI	171441	33788	45050	250279	SBI BANK	SBIN0031206	61138015927	RJJO00008618
7354	98	JODHPUR	262760	BAPINI	262541	BAPINI KHURD	188140	37079	49438	274657	ICICI BANK	ICIC0006811	681101702910	RJJO00008526
7355	98	JODHPUR	262760	BAPINI	39825	BEDU	137202	27040	36053	200295	SBI BANK	SBIN0031206	51023751496	RJJO00008525

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7356	98	JODHPUR	262760	BAPINI	262555	BEDU KALANNN	158644	31266	41688	231598	ICICI BANK	ICIC0006811	681101702887	RJJO00008552
7357	98	JODHPUR	262760	BAPINI	294595	BHANDA	129099	25443	33924	188466	ICICI BANK	ICIC0006811	681101704779	RJJO00008622
7358	98	JODHPUR	262760	BAPINI	39900	ISHRU	232606	45842	61123	339571	ICICI BANK	ICIC0006811	681101701629	RJJO00008523
7359	98	JODHPUR	262760	BAPINI	39846	JAKHAN	279295	55043	73391	407729	ICICI BANK	ICIC0002981	298101000274	RJJO00008619
7360	98	JODHPUR	262760	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	138042	27205	36274	201521	BANK OF INDIA	BKID0007860	786010210000005	RJJO00008538
7361	98	JODHPUR	262760	BAPINI	262548	KAPOORIYA	114672	22600	30133	167405	ICICI BANK	ICIC0006811	681101702922	RJJO00008546
7362	98	JODHPUR	262760	BAPINI	262558	KARWAN	163041	32132	42843	238016	ICICI BANK	ICIC0006811	681101702803	RJJO00008522
7363	98	JODHPUR	262760	BAPINI	39863	MATORA	169380	32317	43090	239387	SBI BANK	SBIN0031206	51023751430	RJJO00008566
7364	98	JODHPUR	262760	BAPINI	262540	MOTANIYA NAGAR	166895	32892	43856	243643	ICICI BANK	ICIC0003609	681101702888	RJJO00008556
7365	98	JODHPUR	262760	BAPINI	39869	NIMBON KA TALAB	170749	33651	44868	249268	ICICI BANK	ICIC0006811	681101006383	RJJO00008620
7366	98	JODHPUR	262760	BAPINI	262546	OMPURA	246934	48666	64888	360488	ICICI BANK	ICIC0002981	298101001020	RJJO00008623
7367	98	JODHPUR	262760	BAPINI	39874	PARASALA	311656	61421	81895	454972	SBI BANK	SBIN0031206	51023751485	RJJO00008440
7368	98	JODHPUR	262760	BAPINI	294593	PEETHASAR	101185	19941	26589	147715	ICICI BANK	ICIC0006811	681101704684	RJJO00008571
7369	98	JODHPUR	262760	BAPINI	39875	POONASAR	165561	32629	43505	241695	SBI BANK	SBIN0005484	11186974945	RJJO00008621
7370	98	JODHPUR	262760	BAPINI	262543	PUNASAR KHURD	99356	19581	26108	145045	ICICI BANK	ICIC0002982	298201001157	RJJO00008545
7371	98	JODHPUR	262760	BAPINI	39876	RAIMALWARA	287348	56631	75508	419487	SBI BANK	SBIN0031206	51023751463	RJJO00008524
7372	98	JODHPUR	262760	BAPINI	295008	VISHVAKARMA NAGAR	115512	22765	30354	168631	BANK OF INDIA	BKID0007860	786010210000004	RJJO00008543
7373	98	JODHPUR	6901	BAWADI	39818	ANWANA	207606	40915	54553	303074	UCO BANK	UCBA0000538	05380100002815	RJJO00007823
7374	98	JODHPUR	6901	BAWADI	39821	BAORI	577216	113758	151677	842651	UCO BANK	UCBA0000538	05380100000149	RJJO00007807
7375	98	JODHPUR	6901	BAWADI	39828	BHAWAD	275540	54303	72405	402248	SBI BANK	SBIN0032094	51023752773	RJJO00007806
7376	98	JODHPUR	6901	BAWADI	39834	BIRAI	365608	72054	96072	533734	SBI BANK	SBIN0008868	11584662912	RJJO00008436
7377	98	JODHPUR	6901	BAWADI	39835	BORVI KHURD	130779	25774	34365	190918	SBI BANK	SBIN0008868	11584665550	RJJO00008329
7378	98	JODHPUR	6901	BAWADI	39836	BUCHETI	182409	35949	47932	266290	SBI BANK	SBIN0008868	11584665549	RJJO00007775
7379	98	JODHPUR	6901	BAWADI	39840	DANWARA	259829	51207	68276	379312	SBI BANK	SBIN0032094	61190435868	RJJO00007804
7380	98	JODHPUR	6901	BAWADI	262489	DHANARI KHURD	209533	41295	55060	305888	RMGB BANK	RMGB0000321	83020258891	RJJO00008434
7381	98	JODHPUR	6901	BAWADI	39841	DHANNARI KALAN	309828	61061	81415	452304	RMGB BANK	RMGB0000321	11321109515	RJJO00008432
7382	98	JODHPUR	6901	BAWADI	39843	GANGANI	391695	77195	102927	571817	SBI BANK	SBIN0008868	11584662718	RJJO00008437
7383	98	JODHPUR	6901	BAWADI	294441	HARDANI	123813	24401	32535	180749	SBI BANK	SBIN0032094	39751479964	RJJO00008702
7384	98	JODHPUR	6901	BAWADI	39845	HATUNDI	173861	34265	45686	253812	RMGB BANK	RMGB0000321	11321136232	RJJO00007827
7385	98	JODHPUR	6901	BAWADI	262482	JAITIYAWAS	141105	27809	37079	205993	SBI BANK	SBIN0032094	61263005288	RJJO00008439
7386	98	JODHPUR	6901	BAWADI	39848	JOINTRA	177122	34907	46543	258572	UCO BANK	UCBA0000538	05380110026755	RJJO00007824
7387	98	JODHPUR	6901	BAWADI	39850	KAJNAU KALLAN	237299	46767	62356	346422	RMGB BANK	RMGB0000321	11321106886	RJJO00008269
7388	98	JODHPUR	6901	BAWADI	39851	KASHTI	134534	26514	35352	196400	UCO BANK	UCBA0000538	05380110054253	RJJO00007822
7389	98	JODHPUR	6901	BAWADI	39852	KELAWA KALAN	286212	56407	75209	417828	UCO BANK	UCBA0000538	05380110029732	RJJO00007825
7390	98	JODHPUR	6901	BAWADI	39855	KHERAPA	169909	33486	44648	248043	RMGB BANK	RMGB0000308	11321338932	RJJO00008443
7391	98	JODHPUR	6901	BAWADI	39859	LAWERA KALAN	371883	73291	97721	542895	RMGB BANK	RMGB0000308	11321338954	RJJO00007826
7392	98	JODHPUR	6901	BAWADI	262846	LAWERA KHURD	189177	37283	49711	276171	RMGB BANK	RMGB0000308	83020831886	RJJO00008444
7393	98	JODHPUR	6901	BAWADI	262498	MAILANA	193871	38208	50944	283023	RMGB BANK	RMGB0000308	83021390055	RJJO00008445
7394	98	JODHPUR	6901	BAWADI	262494	MANSAGAR	199503	39318	52424	291245	SBI BANK	SBIN0032094	61261211782	RJJO00008446
7395	98	JODHPUR	6901	BAWADI	262554	NANDIYA JAJRA	110028	21684	28913	160625	SBI BANK	SBIN0032094	61262384200	RJJO00008447
7396	98	JODHPUR	6901	BAWADI	39864	NANDIYA KALAN	142686	28121	37494	208301	RMGB BANK	RMGB0000308	11321339458	RJJO00007821
7397	98	JODHPUR	6901	BAWADI	39865	NANDIYA KHURD	219464	43252	57669	320385	RMGB BANK	RMGB0000321	11321112697	RJJO00007773
7398	98	JODHPUR	6901	BAWADI	39866	NETRA	211806	41743	55657	309206	UCO BANK	UCBA0000538	05380100000723	RJJO00008448
7399	98	JODHPUR	6901	BAWADI	294437	PUNIYON KI BASNI	115364	22736	30315	168415	UCO BANK	UCBA0000538	05380110161487	RJJO00008707
7400	98	JODHPUR	6901	BAWADI	294439	SEVKI KALAN	162103	31947	42596	236646	SBI BANK	SBIN0008868	39782569080	RJJO00008703
7401	98	JODHPUR	6901	BAWADI	294438	SEVKI KHURD	128951	25414	33885	188250	SBI BANK	SBIN0008868	39785230103	RJJO00008706
7402	98	JODHPUR	6901	BAWADI	39880	SOYLA	265066	52239	69652	386957	RMGB BANK	RMGB0000321	11321136276	RJJO00008271

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7403	98	JODHPUR	6901	BAWADI	294440	UMADESAR	119811	23612	31483	174906	RMGB BANK	RMGB0000321	83068572428	RJJO00008496
7404	98	JODHPUR	6901	BAWADI	262126	VINAYAKPURA	190709	37585	50113	278407	SBI BANK	SBIN0032094	61263152596	RJJO00008270
7405	98	JODHPUR	1306	BHOPALGARH	39670	ARTIYA KALAN	223910	44128	58838	326876	RMGB BANK	RMGB0000294	11320878377	RJJO00007592
7406	98	JODHPUR	1306	BHOPALGARH	294647	ARTIYA KHURD	137301	27059	36079	200439	RMGB BANK	RMGB0000294	83068886912	RJJO00008696
7407	98	JODHPUR	1306	BHOPALGARH	39671	ASOP	623065	122794	163725	909584	RMGB BANK	RMGB0000689	83069232276	RJJO00007659
7408	98	JODHPUR	1306	BHOPALGARH	39672	BAGORIYAN	201974	39805	53073	294852	UCO BANK	UCBA0000451	0451010000224	RJJO00007808
7409	98	JODHPUR	1306	BHOPALGARH	39674	BARNI KHURD	164820	32483	43310	240613	RMGB BANK	RMGB0000315	11321616876	RJJO00007611
7410	98	JODHPUR	1306	BHOPALGARH	39675	BASNI HARISINGH	259434	51129	68172	378735	UCO BANK	UCBA0000451	04510110076194	RJJO00007550
7411	98	JODHPUR	1306	BHOPALGARH	262853	BEERANI	196588	38744	51658	286990	SBI BANK	SBIN0031693	61259570460	RJJO00007809
7412	98	JODHPUR	1306	BHOPALGARH	39679	BURKIYA	167834	33077	44102	245013	RMGB BANK	RMGB0000294	11320875105	RJJO00007597
7413	98	JODHPUR	1306	BHOPALGARH	294656	CHHAPLA	125838	24800	33067	183705	RMGB BANK	RMGB0000315	83068854786	RJJO00008669
7414	98	JODHPUR	1306	BHOPALGARH	39681	DEWATRA	201430	39698	52931	294059	RMGB BANK	RMGB0000294	11320878548	RJJO00007587
7415	98	JODHPUR	1306	BHOPALGARH	294655	DHANDHORA	226035	44547	59396	329978	RMGB BANK	RMGB0000689	83068920013	RJJO00008697
7416	98	JODHPUR	1306	BHOPALGARH	294649	DHORU	118032	23262	31016	172310	RMGB BANK	RMGB0000294	83068855746	RJJO00008701
7417	98	JODHPUR	1306	BHOPALGARH	294661	GADERI	123121	24265	32353	179739	RMGB BANK	RMGB0000689	83068820484	RJJO00008695
7418	98	JODHPUR	1306	BHOPALGARH	39682	GAJSINGHPURA	258297	50905	67874	377076	UCO BANK	UCBA0000451	04510100002898	RJJO00007584
7419	98	JODHPUR	1306	BHOPALGARH	39683	GARASANI	163832	32288	43051	239171	BOB BANK	BARB0DBASOP	95290100008679	RJJO00007654
7420	98	JODHPUR	1306	BHOPALGARH	294657	HINGOLI	183842	36232	48309	268383	RMGB BANK	RMGB0000689	83068880998	RJJO00008699
7421	98	JODHPUR	1306	BHOPALGARH	39684	HIRADESAR	320253	63115	84154	467522	UCO BANK	UCBA0000451	04510110125953	RJJO00007548
7422	98	JODHPUR	1306	BHOPALGARH	294662	JHALAMALIYA	145057	28588	38117	211762	RMGB BANK	RMGB0000294	83068703860	RJJO00008700
7423	98	JODHPUR	1306	BHOPALGARH	39688	KHERI SALWA	208347	41061	54748	304156	RMGB BANK	RMGB0000316	11321006019	RJJO00007585
7424	98	JODHPUR	1306	BHOPALGARH	294660	KUMBHARA	147874	29143	38857	215874	RMGB BANK	RMGB0000689	83068834373	RJJO00008698
7425	98	JODHPUR	1306	BHOPALGARH	39692	KURI	172379	33973	45297	251649	RMGB BANK	RMGB0000294	11320903111	RJJO00007660
7426	98	JODHPUR	1306	BHOPALGARH	39694	MANGERIYA	152963	30146	40195	223304	RMGB BANK	RMGB0000689	83069358108	RJJO00007658
7427	98	JODHPUR	1306	BHOPALGARH	294654	NANDIYA PRABHAWATI	162943	32113	42817	237873	RMGB BANK	RMGB0000294	83068888422	RJJO00008662
7428	98	JODHPUR	1306	BHOPALGARH	39696	NARSAR	272082	53622	71496	397200	RMGB BANK	RMGB0000315	11321615759	RJJO00007652
7429	98	JODHPUR	1306	BHOPALGARH	39698	PALRI RANAWATA	258742	50993	67991	377726	UCO BANK	UCBA0000451	04510100005577	RJJO00007586
7430	98	JODHPUR	1306	BHOPALGARH	39700	RAJLANI	271637	53534	71379	396550	RMGB BANK	RMGB0000315	11321609110	RJJO00007591
7431	98	JODHPUR	1306	BHOPALGARH	39702	RAMPURA	189721	37390	49854	276965	UCO BANK	UCBA0000464	04640100102791	RJJO00008710
7432	98	JODHPUR	1306	BHOPALGARH	39703	RAROD	170699	33641	44855	249195	RMGB BANK	RMGB0000689	83070206525	RJJO00007595
7433	98	JODHPUR	1306	BHOPALGARH	39705	RUDIA	226529	44644	59526	330699	RMGB BANK	RMGB0000689	83069918730	RJJO00007589
7434	98	JODHPUR	1306	BHOPALGARH	39708	SURPURAKHURD	178357	35151	46868	260376	UCO BANK	UCBA0000451	04510100000216	RJJO00007544
7435	98	JODHPUR	1306	BHOPALGARH	39697	USTRA	213387	42054	56072	311513	UCO BANK	UCBA0000451	04510100000226	RJJO00007657
7436	98	JODHPUR	1307	BILARA	39709	BALA	217883	42940	57254	318077	AXIS BANK	UTIB0001522	918010045366704	RJJO00007680
7437	98	JODHPUR	1307	BILARA	39710	BARNA	152320	30019	40026	222365	RMGB BANK	RMGB0000296	11321788007	RJJO00007648
7438	98	JODHPUR	1307	BILARA	294473	BEEJASANI	126135	24859	33145	184139	AXIS BANK	UTIB0001522	920010012963171	RJJO00008414
7439	98	JODHPUR	1307	BILARA	39713	BEENJWARIYA	144613	28500	38000	211113	SBI BANK	SBIN0005846	31669713079	RJJO00007674
7440	98	JODHPUR	1307	BILARA	39711	BHAVI	400242	78880	105173	584295	UCO BANK	UCBA0000639	06390100000065	RJJO00007754
7441	98	JODHPUR	1307	BILARA	294442	BINAWAS	125147	24664	32885	182696	BOB BANK	BARB0BILARA	51980100012090	RJJO00008418
7442	98	JODHPUR	1307	BILARA	39717	CHANDELAO	137597	27118	36157	200872	UNION BANK	UBIN0818739	187310100078655	RJJO00007771
7443	98	JODHPUR	1307	BILARA	39720	GHANAMAGRA	200393	39493	52658	292544	AXIS BANK	UTIB0001522	920010042904748	RJJO00007679
7444	98	JODHPUR	1307	BILARA	39722	HARIYA DHANA	363434	71626	95501	530561	HDFC BANK	HDFC0004255	50100137475236	RJJO00007736
7445	98	JODHPUR	1307	BILARA	39721	HARIYADA	171984	33895	45193	251072	ICICI BANK	ICIC0006816	681601010682	RJJO00007742
7446	98	JODHPUR	1307	BILARA	294476	HUNGAON KALAN	160126	31558	42077	233761	AXIS BANK	UTIB0001522	920010025146213	RJJO00008415
7447	98	JODHPUR	1307	BILARA	294474	JASWANTPURA	152567	30068	40091	222726	HDFC BANK	HDFC0004255	50100391900041	RJJO00008417
7448	98	JODHPUR	1307	BILARA	39723	JETIWAS	134139	26436	35248	195823	SBI BANK	SBIN0031204	51043009549	RJJO00007678
7449	98	JODHPUR	1307	BILARA	39724	JHAK	250639	49396	65861	365896	AXIS BANK	UTIB0001522	913010048836607	RJJO00007750

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7450	98	JODHPUR	1307	BILARA	39725	KALAUNA	137498	27098	36131	200727	AXIS BANK	UTIB0001522	913010042652465	RJJO00007653
7451	98	JODHPUR	1307	BILARA	39726	KAPARDA	260026	51246	68328	379600	UCO BANK	UCBA0000639	06390100101336	RJJO00007640
7452	98	JODHPUR	1307	BILARA	39727	KHARIYA MEETHAPUR	388187	76504	102005	566696	UCO BANK	UCBA0001187	11870100101043	RJJO00007675
7453	98	JODHPUR	1307	BILARA	39728	KHEJARLA	366893	72307	96410	535610	HDFC BANK	HDFC0004255	50100215337377	RJJO00007781
7454	98	JODHPUR	1307	BILARA	39729	LAMBA	206371	40672	54229	301272	SBI BANK	SBIN0005846	11330776791	RJJO00007763
7455	98	JODHPUR	1307	BILARA	39732	MALKOSNI	133002	26212	34950	194164	AXIS BANK	UTIB0001522	920010012710742	RJJO00007756
7456	98	JODHPUR	1307	BILARA	39734	OLVI	200640	39542	52723	292905	ICICI BANK	ICIC0006816	681601701568	RJJO00007753
7457	98	JODHPUR	1307	BILARA	39735	PADASALA KALAN	143971	28374	37832	210177	ICICI BANK	ICIC0006816	681601041251	RJJO00007816
7458	98	JODHPUR	1307	BILARA	39736	PATELNAGAR	117686	23194	30925	171805	UCO BANK	UCBA0001226	12260101501516	RJJO00007672
7459	98	JODHPUR	1307	BILARA	39737	PICHIYAK	302071	59532	79376	440979	BOB BANK	BARB0BILARA	51980100008143	RJJO00007677
7460	98	JODHPUR	1307	BILARA	39738	RAMASANI	111115	21899	29198	162212	AXIS BANK	UTIB0001522	920010017230720	RJJO00007782
7461	98	JODHPUR	1307	BILARA	39740	RANSIGAON	415805	81947	109263	607015	HDFC BANK	HDFC0004255	50100138580369	RJJO00007651
7462	98	JODHPUR	1307	BILARA	39742	RAWAR	183199	36105	48140	267444	RMGB BANK	RMGB0000296	11321743587	RJJO00007609
7463	98	JODHPUR	1307	BILARA	39744	SAMBARIYA	144415	28461	37949	210825	HDFC BANK	HDFC0004255	50100168999354	RJJO00007673
7464	98	JODHPUR	1307	BILARA	294475	SINDHI NAGAR	127963	25219	33625	186807	AXIS BANK	UTIB0001522	920010044128654	RJJO00008416
7465	98	JODHPUR	1307	BILARA	39748	UDALIYAWAS	181668	35803	47737	265208	SBI BANK	SBIN0005846	11330776837	RJJO00007746
7466	98	JODHPUR	295379	CHAMU	262808	BANON KA BAS	175937	34674	46231	256842	PNB BANK	PUNB0209210	20922041000020	RJJO00008301
7467	98	JODHPUR	295379	CHAMU	39608	BARNAU	155729	30691	40922	227342	PNB BANK	PUNB0014710	01471010000350	RJJO00008281
7468	98	JODHPUR	295379	CHAMU	294739	BHALOO RATANGARH	136016	26806	35741	198563	PNB BANK	PUNB0171510	17152722000455	RJJO00008339
7469	98	JODHPUR	295379	CHAMU	39617	CHAMU	134979	26602	35469	197050	PNB BANK	PUNB0209210	01472040003860	RJJO00008346
7470	98	JODHPUR	295379	CHAMU	39619	DERIYA	120898	23827	31769	176494	PNB BANK	PUNB0014710	01472040003580	RJJO00008341
7471	98	JODHPUR	295379	CHAMU	262811	DEWANIYA	130828	25784	34378	190990	PNB BANK	PUNB0209210	01472041002579	RJJO00008345
7472	98	JODHPUR	295379	CHAMU	39620	DEWATOO	293376	57819	77091	428286	PNB BANK	PUNB0014710	01472040000190	RJJO00008343
7473	98	JODHPUR	295379	CHAMU	39624	GILAKOR	173022	34099	45466	252587	PNB BANK	PUNB0209210	01472040001860	RJJO00008337
7474	98	JODHPUR	295379	CHAMU	39625	GODELAI	165067	32531	43375	240973	PNB BANK	PUNB0014710	01472040003560	RJJO00008300
7475	98	JODHPUR	295379	CHAMU	294748	GOPALPURA	150443	29649	39532	219624	PNB BANK	PUNB0209210	20921652000217	RJJO00008387
7476	98	JODHPUR	295379	CHAMU	39633	LODTA ACHLAWATA	108991	21480	28640	159111	PNB BANK	PUNB0209210	01472040000100	RJJO00008335
7477	98	JODHPUR	295379	CHAMU	294749	LODTA HARIDASOTA	127222	25073	33431	185726	PNB BANK	PUNB0209210	20922612000062	RJJO00008349
7478	98	JODHPUR	295379	CHAMU	294744	MA SATI NAGAR	130137	25647	34197	189981	UCO BANK	UCBA0001095	10950110144770	RJJO00008347
7479	98	JODHPUR	295379	CHAMU	39634	NATHADAU	204543	40311	53748	298602	PNB BANK	PUNB0014710	01471010000390	RJJO00008344
7480	98	JODHPUR	295379	CHAMU	294753	PANDITON KA BAS	129000	25423	33898	188321	UCO BANK	UCBA0001095	10950110144787	RJJO00008340
7481	98	JODHPUR	295379	CHAMU	262814	PRAHLADPURA	142834	28150	37533	208517	PNB BANK	PUNB0014710	01472041002586	RJJO00008299
7482	98	JODHPUR	295379	CHAMU	262827	RAJSAGAR	140561	27702	36936	205199	UCO BANK	UCBA0001095	10950110071977	RJJO00008333
7483	98	JODHPUR	295379	CHAMU	294751	RAMSAR	125147	24664	32885	182696	PNB BANK	PUNB0209210	20922612000079	RJJO00008348
7484	98	JODHPUR	295379	CHAMU	294742	RAMSINGH NAGAR	123566	24352	32470	180388	PNB BANK	PUNB0171510	17152722000586	RJJO00008350
7485	98	JODHPUR	295379	CHAMU	262565	SUKHMANDLA	177715	35024	46699	259438	PNB BANK	PUNB0209210	20922041000044	RJJO00008336
7486	98	JODHPUR	295379	CHAMU	262580	THADIYA	162449	32015	42687	237151	PNB BANK	PUNB0209210	20922041000013	RJJO00008338
7487	98	JODHPUR	262719	DECHU	262356	AASARLAI	177271	34937	46582	258790	SBI BANK	SBIN0032108	61261899561	RJJO00007552
7488	98	JODHPUR	262719	DECHU	294816	BHEEWSAGAR	124455	24528	32703	181686	UCO BANK	UCBA0001196	30610110075395	RJJO00008307
7489	98	JODHPUR	262719	DECHU	39889	BHOJAKOR	115414	22746	30328	168488	SBI BANK	SBIN0032108	51040878647	RJJO00007663
7490	98	JODHPUR	262719	DECHU	262354	BURKIYA	183348	36134	48179	267661	SBI BANK	SBIN0032108	61260828341	RJJO00007669
7491	98	JODHPUR	262719	DECHU	39927	CHANDSAMA	137943	27186	36248	201377	PNB BANK	PUNB0209210	20922612000017	RJJO00007561
7492	98	JODHPUR	262719	DECHU	39928	CHORDIYA	153407	30234	40311	223952	SBI BANK	SBIN0032108	51042121030	RJJO00007579
7493	98	JODHPUR	262719	DECHU	39931	DECHU	302417	59600	79467	441484	SBI BANK	SBIN0032108	61259855505	RJJO00006857
7494	98	JODHPUR	262719	DECHU	262350	FATEHGARH	130038	25628	34171	189837	SBI BANK	SBIN0032108	61261900464	RJJO00007567
7495	98	JODHPUR	262719	DECHU	262353	GOVINDPURA	128852	25394	33859	188105	SBI BANK	SBIN0032108	61259443228	RJJO00007568
7496	98	JODHPUR	262719	DECHU	39935	GUMANPURA	227171	44771	59695	331637	SBI BANK	SBIN0032108	61260852307	RJJO00007664

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7497	98	JODHPUR	262719	DECHU	39938	JAITSAR	127074	25044	33392	185510	PNB BANK	PUNB0209210	20921652000017	RJJO00007577
7498	98	JODHPUR	262719	DECHU	39937	JETHANIYA	144810	28539	38052	211401	SBI BANK	SBIN0032108	51042121074	RJJO00007665
7499	98	JODHPUR	262719	DECHU	39939	KALAU	180284	35530	47374	263188	UCO BANK	UCBA0001196	30610110031186	RJJO00007661
7500	98	JODHPUR	262719	DECHU	262358	KANODIYA MAHASINGH	115562	22775	30367	168704	SBI BANK	SBIN0032108	61259434858	RJJO00007630
7501	98	JODHPUR	262719	DECHU	262732	KHERA BAGORIYA	130878	25793	34391	191062	SBI BANK	SBIN0032108	61262278600	RJJO00007667
7502	98	JODHPUR	262719	DECHU	294815	KHETSAGAR	122330	24109	32145	178584	UCO BANK	UCBA0001196	11960110090978	RJJO00008305
7503	98	JODHPUR	262719	DECHU	262357	KHIYASARIYA	194415	38315	51087	283817	SBI BANK	SBIN0032108	61259903559	RJJO00007562
7504	98	JODHPUR	262719	DECHU	39905	KOLOOPABUJI	221835	43719	58292	323846	SBI BANK	SBIN0032108	51040878705	RJJO00007574
7505	98	JODHPUR	262719	DECHU	294820	KOLU NIMBAYAT	150789	29717	39623	220129	PNB BANK	PUNB0209210	20922612000048	RJJO00008308
7506	98	JODHPUR	262719	DECHU	262744	KOLU RATHORA	130878	25793	34391	191062	PNB BANK	PUNB0209210	20922612000031	RJJO00007573
7507	98	JODHPUR	262719	DECHU	294814	LALPURA	116105	22882	30509	169496	UCO BANK	UCBA0001196	11960110091098	RJJO00008306
7508	98	JODHPUR	262719	DECHU	294819	MADLA KHURD	120206	23690	31587	175483	PNB BANK	PUNB0209210	20922612000086	RJJO00008309
7509	98	JODHPUR	262719	DECHU	39911	MANDLAKALAN	185027	36465	48620	270112	SBI BANK	SBIN0032108	51040878794	RJJO00007629
7510	98	JODHPUR	262719	DECHU	295006	MASJID KI DHANI	91550	18043	24057	133650	UCO BANK	UCBA0001067	10670110075586	RJJO00008392
7511	98	JODHPUR	262719	DECHU	294817	PADAMPUR	127666	25161	33547	186374	UCO BANK	UCBA0001196	11960110091005	RJJO00008304
7512	98	JODHPUR	262719	DECHU	262854	PEELWA	290411	57234	76312	423957	SBI BANK	SBIN0032108	51040878681	RJJO00007566
7513	98	JODHPUR	262719	DECHU	294818	RAM NAGAR	110720	21821	29094	161635	UCO BANK	UCBA0001196	11960110091319	RJJO00008332
7514	98	JODHPUR	262719	DECHU	262742	RAWATNAGAR	150887	29737	39649	220273	UCO BANK	UCBA0001067	10670110051207	RJJO00007668
7515	98	JODHPUR	262719	DECHU	294821	RIDMAL NAGAR	85572	16865	22486	124923	UCO BANK	UCBA0001196	11960110091302	RJJO00008393
7516	98	JODHPUR	262719	DECHU	262355	SAGRA	165413	32600	43466	241479	SBI BANK	SBIN0032108	61259900944	RJJO00007560
7517	98	JODHPUR	262719	DECHU	39947	SETRAWA	199256	39269	52359	290884	SBI BANK	SBIN0032108	37113846544	RJJO00007666
7518	98	JODHPUR	262719	DECHU	294813	SHIVPURA	114623	22590	30120	167333	SBI BANK	SBIN0032108	39779536763	RJJO00008667
7519	98	JODHPUR	262719	DECHU	39955	UTWALIYA	150393	29640	39519	219552	SBI BANK	SBIN0032108	61260000746	RJJO00007578
7520	98	JODHPUR	262719	DECHU	262855	VIRAMDEOGRAH	143427	28267	37689	209383	SBI BANK	SBIN0032108	36886222509	RJJO00007662
7521	98	JODHPUR	295376	DHAWA	262425	BARLA NAGAR	200788	39571	52762	293121	PNB BANK	PUNB0194610	19462041002036	RJJO00008365
7522	98	JODHPUR	295376	DHAWA	39749	BARLIYAN	150690	29698	39597	219985	PNB BANK	PUNB0194610	19462041001206	RJJO00007627
7523	98	JODHPUR	295376	DHAWA	294716	BHANDOO KHURD	165907	32697	43596	242200	PNB BANK	PUNB0194610	19462612000293	RJJO00008407
7524	98	JODHPUR	295376	DHAWA	39751	BHANDU KALAN	239523	47205	62940	349668	PNB BANK	PUNB0194610	19462041000902	RJJO00007628
7525	98	JODHPUR	295376	DHAWA	294715	CHALI	141253	27838	37118	206209	PNB BANK	PUNB0194610	19462612000424	RJJO00008426
7526	98	JODHPUR	295376	DHAWA	39756	CHICHARLI	152468	30049	40065	222582	PNB BANK	PUNB0194610	19462041001725	RJJO00007594
7527	98	JODHPUR	295376	DHAWA	262455	DAIPARA KHICHIYAN	118427	23340	31120	172887	PNB BANK	PUNB0194610	19462041002043	RJJO00008370
7528	98	JODHPUR	295376	DHAWA	39757	DHAWA	254345	50126	66835	371306	PNB BANK	PUNB0194610	19462041000223	RJJO00007626
7529	98	JODHPUR	295376	DHAWA	39760	DOLI	347081	68403	91204	506688	PNB BANK	PUNB0194610	19462041001787	RJJO00008668
7530	98	JODHPUR	295376	DHAWA	39761	FEECH	283544	55881	74508	413933	PNB BANK	PUNB0194610	19462041000162	RJJO00007530
7531	98	JODHPUR	295376	DHAWA	294717	HAMIR NAGAR	118477	23349	31133	172959	PNB BANK	PUNB0194610	19462612000448	RJJO00008617
7532	98	JODHPUR	295376	DHAWA	294713	HINGOLA RANA NAGAR	115018	22668	30224	167910	PNB BANK	PUNB0194610	19462612000417	RJJO00008425
7533	98	JODHPUR	295376	DHAWA	294711	IMAM NAGAR RABARIYA	121095	23865	31821	176781	PNB BANK	PUNB0194610	19462612000331	RJJO00008429
7534	98	JODHPUR	295376	DHAWA	39764	JANADESAR	178605	35199	46933	260737	PNB BANK	PUNB0194610	19462041001213	RJJO00007645
7535	98	JODHPUR	295376	DHAWA	39766	JHANWAR	398118	78461	104615	581194	PNB BANK	PUNB0194610	19462041001794	RJJO00007644
7536	98	JODHPUR	295376	DHAWA	39768	KALIJAL	262892	51811	69081	383784	PNB BANK	PUNB0194610	19462041000810	RJJO00007533
7537	98	JODHPUR	295376	DHAWA	39771	KHUDALA	271637	53534	71379	396550	PNB BANK	PUNB0194610	19462041001800	RJJO00007598
7538	98	JODHPUR	295376	DHAWA	39773	LOONAWASKALAN	271538	53515	71353	396406	PNB BANK	PUNB0194610	19462041000049	RJJO00007623
7539	98	JODHPUR	295376	DHAWA	39774	LOONAWASKHARA	273366	53875	71833	399074	PNB BANK	PUNB0194610	19462041001183	RJJO00007535
7540	98	JODHPUR	295376	DHAWA	294714	MELBA	160423	31616	42155	234194	PNB BANK	PUNB0194610	19462612000348	RJJO00008427
7541	98	JODHPUR	295376	DHAWA	39779	NARNADI	264819	52191	69587	386597	PNB BANK	PUNB0194610	19462041001893	RJJO00007649
7542	98	JODHPUR	295376	DHAWA	39782	PEEPARLI	312595	61606	82142	456343	PNB BANK	PUNB0194610	19462041001176	RJJO00007618
7543	98	JODHPUR	295376	DHAWA	39783	ROHICHAKALAN	263584	51947	69263	384794	PNB BANK	PUNB0194610	19462041001626	RJJO00007596

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7544	98	JODHPUR	295376	DHAWA	294718	SINLI	121441	23934	31912	177287	PNB BANK	PUNB0194610	19462612000317	RJJO00008423
7545	98	JODHPUR	295376	DHAWA	39789	SUBDAND	274107	54021	72028	400156	PNB BANK	PUNB0194610	19462041000155	RJJO00007632
7546	98	JODHPUR	295376	DHAWA	294719	UTTESAR	129198	25462	33950	188610	PNB BANK	PUNB0194610	19462612000324	RJJO00008424
7547	98	JODHPUR	295378	GHANTIYALI	294893	AJASAR	131026	25823	34430	191279	RMGB BANK	RMGB0000481	83068529063	RJJO00008581
7548	98	JODHPUR	295378	GHANTIYALI	294967	ASOLAI	135077	26621	35495	197193	HDFC BANK	HDFC0002601	50100386246626	RJJO00008721
7549	98	JODHPUR	295378	GHANTIYALI	294939	BABA KA DHORA	88141	17371	23161	128673	UCO BANK	UCBA0002977	29770110103623	RJJO00008557
7550	98	JODHPUR	295378	GHANTIYALI	294961	BANSWARA NAGAR	119465	23544	31392	174401	ICICI BANK	ICIC0007376	737601000162	RJJO00008722
7551	98	JODHPUR	295378	GHANTIYALI	262572	BARJASAR	178654	35209	46946	260809	AXIS BANK	UTIB0001215	921010019903128	RJJO00008723
7552	98	JODHPUR	295378	GHANTIYALI	39888	BHIYANSAR	154297	30409	40545	225251	ICICI BANK	ICIC0007376	737601000505	RJJO00008733
7553	98	JODHPUR	295378	GHANTIYALI	39890	BHOJASAR	219118	43184	57578	319880	ICICI BANK	ICIC0007376	737601000112	RJJO00008725
7554	98	JODHPUR	295378	GHANTIYALI	39642	BOOGADI	245204	48325	64433	357962	RMGB BANK	RMGB0000293	11320702528	RJJO00008708
7555	98	JODHPUR	295378	GHANTIYALI	39643	CHAKHU	113091	22288	29717	165096	UCO BANK	UCBA0000881	08810100002513	RJJO00007819
7556	98	JODHPUR	295378	GHANTIYALI	39644	CHAMPASAR	126431	24917	33223	184571	SBI BANK	SBIN0031205	51040877304	RJJO00007820
7557	98	JODHPUR	295378	GHANTIYALI	39646	CHEEMANA	205185	40438	53917	299540	RMGB BANK	RMGB0000293	11320689120	RJJO00007805
7558	98	JODHPUR	295378	GHANTIYALI	262574	CHHITARBERA	145749	28724	38299	212772	ICICI BANK	ICIC0007376	737601000065	RJJO00008726
7559	98	JODHPUR	295378	GHANTIYALI	294891	DADU DAYAL NAGAR	96046	18929	25238	140213	RMGB BANK	RMGB0000481	83068630721	RJJO00008587
7560	98	JODHPUR	295378	GHANTIYALI	294892	DHADHARWALA	147133	28997	38663	214793	UCO BANK	UCBA0002977	29770110103586	RJJO00008570
7561	98	JODHPUR	295378	GHANTIYALI	262573	GANDI SAGAR	120799	23807	31743	176349	HDFC BANK	HDFC0002601	50100112610123	RJJO00008734
7562	98	JODHPUR	295378	GHANTIYALI	39648	GHANTIYALI	206914	40779	54372	302065	RMGB BANK	RMGB0000293	11320688127	RJJO00007772
7563	98	JODHPUR	295378	GHANTIYALI	39650	JAISALA	351527	69279	92372	513178	RMGB BANK	RMGB0000293	11320736727	RJJO00008238
7564	98	JODHPUR	295378	GHANTIYALI	294977	JAMBH SAGAR	116402	22940	30587	169929	AXIS BANK	UTIB0001215	920010068928995	RJJO00008724
7565	98	JODHPUR	295378	GHANTIYALI	39656	KELANSAR	190067	37458	49945	277470	RMGB BANK	RMGB0000481	83046244540	RJJO00007817
7566	98	JODHPUR	295378	GHANTIYALI	294897	KHAJOOSAR	154642	30477	40636	225755	UCO BANK	UCBA0002977	29770110103722	RJJO00008590
7567	98	JODHPUR	295378	GHANTIYALI	39657	LUNA	95108	18744	24992	138844	UCO BANK	UCBA0000881	08810100001557	RJJO00007803
7568	98	JODHPUR	295378	GHANTIYALI	294889	MANEORA	124257	24489	32652	181398	RMGB BANK	RMGB0000481	83068580199	RJJO00008560
7569	98	JODHPUR	295378	GHANTIYALI	294960	MOHAR NAGAR	116402	22940	30587	169929	ICICI BANK	ICIC0007376	737601000314	RJJO00008727
7570	98	JODHPUR	295378	GHANTIYALI	262294	NARAYANPURA	160324	31597	42129	234050	SBI BANK	SBIN0032132	61263199635	RJJO00008218
7571	98	JODHPUR	295378	GHANTIYALI	39661	NOKHRA BHATIYAN	127222	25073	33431	185726	HDFC BANK	HDFC0002601	50100107210032	RJJO00008728
7572	98	JODHPUR	295378	GHANTIYALI	294973	NOKHRA CHARNAN	111856	22045	29393	163294	PNB BANK	PUNB0215210	21522612000900	RJJO00008729
7573	98	JODHPUR	295378	GHANTIYALI	39915	PARIYAL	176579	34800	46400	257779	HDFC BANK	HDFC0002601	50100069431878	RJJO00008732
7574	98	JODHPUR	295378	GHANTIYALI	262713	RADKAPURA	196984	38822	51762	287568	AU BANK	AUBL0002262	2181226234252751	RJJO00008730
7575	98	JODHPUR	295378	GHANTIYALI	39664	ROHINA	207606	40915	54553	303074	SBI BANK	SBIN0032142	61030653278	RJJO00007716
7576	98	JODHPUR	295378	GHANTIYALI	262275	SAJNANIYON KI DHANI	119416	23534	31379	174329	HDFC BANK	HDFC0002601	50100111128388	RJJO00008731
7577	98	JODHPUR	295378	GHANTIYALI	294903	SUBHASH NAGAR	120157	23680	31574	175411	UCO BANK	UCBA0000881	08810110083000	RJJO00008562
7578	98	JODHPUR	295381	KERU	262225	BAMBOR DARJIYAN	203604	40126	53502	297232	RMGB BANK	RMGB0000604	83021819803	RJJO00008521
7579	98	JODHPUR	295381	KERU	262236	BARLI	199998	39416	52554	291968	IDBI BANK	IBKL0002031	2031104000017930	RJJO00008394
7580	98	JODHPUR	295381	KERU	39794	BERU	306716	60448	80597	447761	AXIS BANK	UTIB0003296	920010040684567	RJJO00007650
7581	98	JODHPUR	295381	KERU	262228	CHAWANDA	192636	37965	50620	281221	UCO BANK	UCBA0001305	13050110089286	RJJO00008459
7582	98	JODHPUR	295381	KERU	39798	CHOKHA	416744	82132	109509	608385	SBI BANK	SBIN0031649	61129551120	RJJO00007636
7583	98	JODHPUR	295381	KERU	262346	DAIJAR	180186	35511	47348	263045	SBI BANK	SBIN0013525	61262673575	RJJO00008631
7584	98	JODHPUR	295381	KERU	294806	GHANTIYALA	168081	33125	44167	245373	RMGB BANK	RMGB0000688	83068472446	RJJO00008638
7585	98	JODHPUR	295381	KERU	294805	HEMNAGAR POONIYON KI PYAU	155285	30604	40805	226694	UCO BANK	UCBA0001305	13050110140901	RJJO00008465
7586	98	JODHPUR	295381	KERU	39801	INDROKA	112153	22103	29471	163727	INDIAN BANK	IDIB000I527	20742734290	RJJO00007607
7587	98	JODHPUR	295381	KERU	39804	JOLIYALI	165364	32590	43453	241407	RMGB BANK	RMGB0000604	83021766133	RJJO00007603
7588	98	JODHPUR	295381	KERU	294810	KARANI	148121	29192	38922	216235	AXIS BANK	UTIB0003296	920010040684541	RJJO00008499
7589	98	JODHPUR	295381	KERU	39805	KARWAR	277516	54693	72924	405133	RMGB BANK	RMGB0000311	11212145796	RJJO00007582
7590	98	JODHPUR	295381	KERU	39806	KEROO	470498	92726	123635	686859	IDBI BANK	IBKL0000058	0058104000518772	RJJO00007608

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7591	98	JODHPUR	295381	KERU	39808	LORDI DAIJAGARA	168970	33301	44401	246672	AXIS BANK	UTIB0003296	920010040684570	RJJO00007605
7592	98	JODHPUR	295381	KERU	262309	MAHADEV NAGAR UNDERA	155878	30720	40961	227559	UCO BANK	UCBA0001305	13050110088050	RJJO00008457
7593	98	JODHPUR	295381	KERU	294808	MANAI	134880	26582	35443	196905	AXIS BANK	UTIB0003296	920010040684477	RJJO00008648
7594	98	JODHPUR	295381	KERU	39810	MANAKLAO	230926	45511	60681	337118	SBI BANK	SBIN0031681	51075840240	RJJO00007604
7595	98	JODHPUR	295381	KERU	39812	NARWA KHICHIYA	221045	43564	58085	322694	SBI BANK	SBIN0031208	61085038022	RJJO00007610
7596	98	JODHPUR	295381	KERU	262348	PALRI MANGLIYA	220748	43505	58007	322260	PNB BANK	PUNB0194910	19492041000169	RJJO00008806
7597	98	JODHPUR	295381	KERU	39814	POPAWAS	230234	45375	60500	336109	UCO BANK	UCBA0001305	13050110009093	RJJO00007583
7598	98	JODHPUR	295381	KERU	39815	ROHILAKALAN	239770	47254	63005	350029	SBI BANK	SBIN0031649	51069030323	RJJO00007634
7599	98	JODHPUR	295381	KERU	262247	SALORI	197379	38899	51866	288144	BANK OF INDIA	BKID0006612	661210110002451	RJJO00008463
7600	98	JODHPUR	262762	LOHAWAT	39886	AMLA	84535	16660	22213	123408	RMGB BANK	RMGB0000300	11321452237	RJJO00008360
7601	98	JODHPUR	262762	LOHAWAT	262538	BEDON KA BERA	200640	39542	52723	292905	ICICI BANK	ICIC0002298	229801000565	RJJO00008455
7602	98	JODHPUR	262762	LOHAWAT	294763	BHAJAN NAGAR	130038	25628	34171	189837	SBI BANK	SBIN0032424	39255720430	RJJO00008494
7603	98	JODHPUR	262762	LOHAWAT	39831	BHEEKAMKOR	130384	25696	34261	190341	ICICI BANK	ICIC0006814	681401006909	RJJO00008477
7604	98	JODHPUR	262762	LOHAWAT	262552	BHEENYARIYA	168871	33281	44375	246527	UCO BANK	UCBA0003170	31700110005194	RJJO00008456
7605	98	JODHPUR	262762	LOHAWAT	262717	CHAINPURA	221341	43622	58163	323126	SBI BANK	SBIN0032424	61263950016	RJJO00008504
7606	98	JODHPUR	262762	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	148071	29182	38909	216162	SBI BANK	SBIN0032424	39253636925	RJJO00008493
7607	98	JODHPUR	262762	LOHAWAT	294764	CHANDRA NAGAR	119613	23573	31431	174617	SBI BANK	SBIN0032424	39255718499	RJJO00008511
7608	98	JODHPUR	262762	LOHAWAT	39892	CHHEELA	150838	29727	39636	220201	RMGB BANK	RMGB0000300	11321451017	RJJO00008364
7609	98	JODHPUR	262762	LOHAWAT	39893	DAYAKOR	149504	29464	39286	218254	ICICI BANK	ICIC0006844	684401701503	RJJO00008381
7610	98	JODHPUR	262762	LOHAWAT	294785	DERIYON KI DHANI	142291	28043	37390	207724	SBI BANK	SBIN0032424	39272826551	RJJO00008492
7611	98	JODHPUR	262762	LOHAWAT	262725	DHARABAGHPURANA	183842	36232	48309	268383	SBI BANK	SBIN0032108	61264523628	RJJO00007575
7612	98	JODHPUR	262762	LOHAWAT	39896	DHELANA	207112	40818	54424	302354	SBI BANK	SBIN0032424	51040878557	RJJO00008380
7613	98	JODHPUR	262762	LOHAWAT	262718	DHOLASAR	183743	36212	48283	268238	PNB BANK	PUNB0025910	02592041002108	RJJO00008382
7614	98	JODHPUR	262762	LOHAWAT	39897	FATEHSAGAR	293919	57926	77234	429079	SBI BANK	SBIN0031205	51040878591	RJJO00008454
7615	98	JODHPUR	262762	LOHAWAT	262756	HANSADESH	116649	22989	30652	170290	SBI BANK	SBIN0032424	61263950390	RJJO00008519
7616	98	JODHPUR	262762	LOHAWAT	294772	HARI OM NAGAR	154642	30477	40636	225755	ICICI BANK	ICIC0006814	681401702097	RJJO00008497
7617	98	JODHPUR	262762	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	124504	24537	32716	181757	SBI BANK	SBIN0032424	39265714119	RJJO00008489
7618	98	JODHPUR	262762	LOHAWAT	262549	INDON KI DHANI-II	105137	20720	27627	153484	ICICI BANK	ICIC0006814	681401702096	RJJO00008751
7619	98	JODHPUR	262762	LOHAWAT	262747	JAGUBANO KI DHANI	130631	25745	34326	190702	SBI BANK	SBIN0032424	61268111145	RJJO00008379
7620	98	JODHPUR	262762	LOHAWAT	39901	JALORA	132064	26027	34703	192794	RMGB BANK	RMGB0000310	11320762486	RJJO00008441
7621	98	JODHPUR	262762	LOHAWAT	39902	JAMBESHWARNAGAR	171342	33768	45024	250134	SBI BANK	SBIN0032424	51040878761	RJJO00008278
7622	98	JODHPUR	262762	LOHAWAT	262535	JERIYA	169810	33466	44622	247898	ICICI BANK	ICIC0002299	229901000761	RJJO00008377
7623	98	JODHPUR	262762	LOHAWAT	294768	KALI MALI	58201	11470	15294	84965	PNB BANK	PUNB0025910	02592413001286	RJJO00008508
7624	98	JODHPUR	262762	LOHAWAT	294791	KERLANADA	109929	21665	28887	160481	ICICI BANK	ICIC0006814	681401702095	RJJO00008491
7625	98	JODHPUR	262762	LOHAWAT	39906	KUSHLAWA	175541	34596	46128	256265	SBI BANK	SBIN0031205	51040878750	RJJO00007569
7626	98	JODHPUR	262762	LOHAWAT	39909	LOHAWAT JATABAS	207211	40837	54450	302498	SBI BANK	SBIN0031205	51040878863	RJJO00008479
7627	98	JODHPUR	262762	LOHAWAT	39908	LOHAWAT VISHNAWAS	283099	55793	74391	413283	SBI BANK	SBIN0032424	51040878874	RJJO00008518
7628	98	JODHPUR	262762	LOHAWAT	262750	MOOLRAJ	124208	24479	32639	181326	SBI BANK	SBIN0032424	61263949602	RJJO00008517
7629	98	JODHPUR	262762	LOHAWAT	39870	NAUSAR	295599	58257	77676	431532	SBI BANK	SBIN0031206	51023751474	RJJO00008516
7630	98	JODHPUR	262762	LOHAWAT	262737	NAYABERA	178901	35258	47010	261169	SBI BANK	SBIN0032424	61264630674	RJJO00008450
7631	98	JODHPUR	262762	LOHAWAT	294774	PALI-2	162992	32122	42830	237944	ICICI BANK	ICIC0002299	229901002108	RJJO00008498
7632	98	JODHPUR	262762	LOHAWAT	39872	PALLI	141006	27790	37053	205849	ICICI BANK	ICIC0002299	229901000352	RJJO00008505
7633	98	JODHPUR	262762	LOHAWAT	262531	PALLI-I	174306	34352	45803	254461	ICICI BANK	ICIC0002299	229901000758	RJJO00008451
7634	98	JODHPUR	262762	LOHAWAT	294767	RAMDEO NAGAR	127518	25131	33508	186157	PNB BANK	PUNB0025910	02592413001285	RJJO00008510
7635	98	JODHPUR	262762	LOHAWAT	262752	ROOPANA JAITANA	168575	33223	44297	246095	SBI BANK	SBIN0032424	61267243446	RJJO00008478
7636	98	JODHPUR	262762	LOHAWAT	39919	SADARI	224800	44304	59071	328175	SBI BANK	SBIN0031205	51040878580	RJJO00008488
7637	98	JODHPUR	262762	LOHAWAT	39920	SAITANSINGH NAGAR	195007	38432	51243	284682	HDFC BANK	HDFC0002601	50100066276011	RJJO00008506

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7638	98	JODHPUR	262762	LOHAWAT	294789	VISHNU NAGAR	136658	26933	35910	199501	SBI BANK	SBIN0032424	39255719844	RJJO00008520
7639	98	JODHPUR	1308	LUNI	294721	BALAJI NAGAR	133200	26251	35001	194452	PNB BANK	PUNB0194610	19462612000379	RJJO00008419
7640	98	JODHPUR	1308	LUNI	39750	BHACHARNA	195403	38510	51347	285260	PNB BANK	PUNB0194610	19462041000018	RJJO00007646
7641	98	JODHPUR	1308	LUNI	39752	BHATINDA	328751	64790	86387	479928	PNB BANK	PUNB0194610	19462041000087	RJJO00008274
7642	98	JODHPUR	1308	LUNI	39753	BIRAMI	272823	53768	71691	398282	PNB BANK	PUNB0194610	19462041000056	RJJO00007536
7643	98	JODHPUR	1308	LUNI	39754	BORANADA	365065	71947	95929	532941	PNB BANK	PUNB0194610	19462041000148	RJJO00007599
7644	98	JODHPUR	1308	LUNI	262461	DHANDHIYA	155630	30672	40896	227198	PNB BANK	PUNB0194610	19462041002050	RJJO00008322
7645	98	JODHPUR	1308	LUNI	294722	DHIGANA	112153	22103	29471	163727	PNB BANK	PUNB0194610	19462612000355	RJJO00008421
7646	98	JODHPUR	1308	LUNI	39759	DHUNDHARA	367337	72395	96527	536259	PNB BANK	PUNB0194610	19462041000650	RJJO00007553
7647	98	JODHPUR	1308	LUNI	294707	GANGANA	135127	26631	35508	197266	PNB BANK	PUNB0194610	19462612000431	RJJO00008694
7648	98	JODHPUR	1308	LUNI	39763	GURAVISHNOIYAN	332209	65472	87296	484977	PNB BANK	PUNB0194610	19462041001824	RJJO00007549
7649	98	JODHPUR	1308	LUNI	39765	JHALAMAND	747372	147292	196390	1091054	PNB BANK	PUNB0194610	19462041001732	RJJO00007625
7650	98	JODHPUR	1308	LUNI	262432	KAKANI	215659	42502	56670	314831	PNB BANK	PUNB0194610	19462041002029	RJJO00008279
7651	98	JODHPUR	1308	LUNI	39767	KAKELAO	250689	49406	65874	365969	PNB BANK	PUNB0194610	19462041000353	RJJO00007624
7652	98	JODHPUR	1308	LUNI	39769	KHARABERAPUROHITAN	221885	43729	58305	323919	PNB BANK	PUNB0194610	19462041000100	RJJO00007620
7653	98	JODHPUR	1308	LUNI	294725	KHARDA RANDHEER	96787	19075	25433	141295	PNB BANK	PUNB0194610	19462612000362	RJJO00008420
7654	98	JODHPUR	1308	LUNI	39770	KHEJARLIKALAN	312743	61635	82181	456559	PNB BANK	PUNB0194610	19462041000032	RJJO00007615
7655	98	JODHPUR	1308	LUNI	262445	KURI BHAGTASANI	1898642	374185	498913	2771740	PNB BANK	PUNB0194610	19462041002081	RJJO00008284
7656	98	JODHPUR	1308	LUNI	39772	LOLAWAS	153210	30195	40259	223664	PNB BANK	PUNB0194610	19462041000063	RJJO00008320
7657	98	JODHPUR	1308	LUNI	39775	LUNI	317140	62502	83336	462978	PNB BANK	PUNB0194610	19462041000612	RJJO00008321
7658	98	JODHPUR	1308	LUNI	39776	MODI JOSHIYAN	209434	41275	55034	305743	PNB BANK	PUNB0194610	19462041001169	RJJO00007619
7659	98	JODHPUR	1308	LUNI	39777	MOGRAKALAN	266005	52424	69899	388328	PNB BANK	PUNB0194610	19462041000568	RJJO00007555
7660	98	JODHPUR	1308	LUNI	39778	NANDWAN	338286	66670	88893	493849	PNB BANK	PUNB0194610	19462041000179	RJJO00007588
7661	98	JODHPUR	1308	LUNI	294724	NAYA SAJARA KHURD	164771	32473	43297	240541	PNB BANK	PUNB0194610	19462612000286	RJJO00008403
7662	98	JODHPUR	1308	LUNI	39780	PAL	1130174	222735	296980	1649889	PNB BANK	PUNB0194610	19462041000070	RJJO00008736
7663	98	JODHPUR	1308	LUNI	39781	PALASANI	384778	75832	101109	561719	PNB BANK	PUNB0194610	19462041001770	RJJO00007545
7664	98	JODHPUR	1308	LUNI	39762	PHITKASNI	158990	31334	41778	232102	PNB BANK	PUNB0194610	19462041000322	RJJO00007621
7665	98	JODHPUR	1308	LUNI	39784	SALAWAS	394363	77721	103628	575712	PNB BANK	PUNB0194610	19462041001763	RJJO00007537
7666	98	JODHPUR	1308	LUNI	39785	SANGARIYA	1129087	222521	296694	1648302	PNB BANK	PUNB0194610	19462041001749	RJJO00007647
7667	98	JODHPUR	1308	LUNI	294720	SAR	245501	48383	64511	358395	PNB BANK	PUNB0194610	19462612000400	RJJO00008549
7668	98	JODHPUR	1308	LUNI	39786	SARECHA	131817	25978	34638	192433	PNB BANK	PUNB0194610	19462041000186	RJJO00007534
7669	98	JODHPUR	1308	LUNI	39787	SATLANA	377021	74303	99071	550395	PNB BANK	PUNB0194610	19462041001855	RJJO00007637
7670	98	JODHPUR	1308	LUNI	39788	SHIKARPURA	159089	31353	41804	232246	PNB BANK	PUNB0194610	19462041001701	RJJO00007606
7671	98	JODHPUR	1308	LUNI	262440	TANAWARA	217636	42892	57189	317717	PNB BANK	PUNB0194610	19462041002012	RJJO00008666
7672	98	JODHPUR	1309	MANDOR	295009	AKTHALI	101926	20088	26783	148797	SBI BANK	SBIN0032069	39751895974	RJJO00008490
7673	98	JODHPUR	1309	MANDOR	39791	BANAR	236410	46592	62122	345124	UCO BANK	UCBA0001228	12280100002844	RJJO00007633
7674	98	JODHPUR	1309	MANDOR	39792	BAWARLA	193031	38043	50724	281798	HDFC BANK	HDFC0003382	50100023713941	RJJO00007639
7675	98	JODHPUR	1309	MANDOR	39795	BISALPUR	248712	49016	65355	363083	RMGB BANK	RMGB0000297	11320936078	RJJO00007602
7676	98	JODHPUR	1309	MANDOR	294807	BUDH NAGAR	91204	17975	23966	133145	SBI BANK	SBIN0032069	39763161553	RJJO00008507
7677	98	JODHPUR	1309	MANDOR	39799	DAIKARA	188782	37205	49607	275594	SBI BANK	SBIN0031692	61092320905	RJJO00007600
7678	98	JODHPUR	1309	MANDOR	39800	DANGIYAWAS	191994	37838	50451	280283	SBI BANK	SBIN0032319	61127649345	RJJO00007581
7679	98	JODHPUR	1309	MANDOR	294809	DANTIWARA	161263	31782	42376	235421	HDFC BANK	HDFC0003382	50100427980892	RJJO00008596
7680	98	JODHPUR	1309	MANDOR	294812	GUJRAWAS	135077	26621	35495	197193	SBI BANK	SBIN0032069	39750592390	RJJO00008580
7681	98	JODHPUR	1309	MANDOR	262340	JAJIWAL GEHLOTA	129791	25579	34106	189476	SBI BANK	SBIN0032069	61262879167	RJJO00008512
7682	98	JODHPUR	1309	MANDOR	39802	JAJIWAL KALAN	124208	24479	32639	181326	UCO BANK	UCBA0001228	12280100003181	RJJO00007601
7683	98	JODHPUR	1309	MANDOR	294803	JAJIWAL KHICHIYAN	136807	26962	35949	199718	SBI BANK	SBIN0032069	39754887187	RJJO00008513
7684	98	JODHPUR	1309	MANDOR	294799	JAJIWAL VISHNOIYAN	138585	27312	36417	202314	SBI BANK	SBIN0032069	39753227096	RJJO00008605

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7685	98	JODHPUR	1309	MANDOR	259814	JALELI DAIKARA	109238	21529	28705	159472	SBI BANK	SBIN0032069	61275006118	RJJO00007570
7686	98	JODHPUR	1309	MANDOR	39803	JALELI FAUJDARA	212003	41782	55709	309494	SBI BANK	SBIN0031995	61125009510	RJJO00007580
7687	98	JODHPUR	1309	MANDOR	39807	KHATIYASANI	169168	33340	44453	246961	RMGB BANK	RMGB0000311	11212140254	RJJO00007572
7688	98	JODHPUR	1309	MANDOR	262344	KHOKHARIYA	167982	33106	44141	245229	SBI BANK	SBIN0032069	61260240587	RJJO00008567
7689	98	JODHPUR	1309	MANDOR	294811	KUKANDA	91056	17945	23927	132928	SBI BANK	SBIN0032069	39748138135	RJJO00008626
7690	98	JODHPUR	1309	MANDOR	39809	LORDI PANDIT JI	197478	38919	51892	288289	UCO BANK	UCBA0000563	05630110013069	RJJO00007641
7691	98	JODHPUR	1309	MANDOR	39811	NANDRA KALAN	196539	38734	51645	286918	HDFC BANK	HDFC0009067	50100228235542	RJJO00007612
7692	98	JODHPUR	1309	MANDOR	262342	NANDRI	1028989	202793	270391	1502173	HDFC BANK	HDFC0003382	50100223203230	RJJO00008471
7693	98	JODHPUR	1309	MANDOR	39813	PEETHAWAS	229394	45209	60279	334882	SBI BANK	SBIN0031995	61126116963	RJJO00007631
7694	98	JODHPUR	1309	MANDOR	294802	ROODKALI	119267	23505	31340	174112	SBI BANK	SBIN0031995	39738140566	RJJO00008461
7695	98	JODHPUR	1309	MANDOR	39816	SALWAKALAN	341152	67234	89646	498032	SBI BANK	SBIN0031692	61125825711	RJJO00007554
7696	98	JODHPUR	1309	MANDOR	294800	SODER KI DHANI	130878	25793	34391	191062	SBI BANK	SBIN0032069	39763057406	RJJO00008515
7697	98	JODHPUR	1309	MANDOR	39817	SURPURA	149702	29503	39338	218543	RMGB BANK	RMGB0000311	11212145151	RJJO00007557
7698	98	JODHPUR	1309	MANDOR	294804	THABUKRA	221885	43729	58305	323919	UCO BANK	UCBA0001228	12280110143209	RJJO00008627
7699	98	JODHPUR	1309	MANDOR	294801	UCHIYARDA	124159	24469	32626	181254	HDFC BANK	HDFC0009067	50100385024914	RJJO00008531
7700	98	JODHPUR	1310	OSIAN	39827	BAITHWASIYAN	300095	59143	78857	438095	RMGB BANK	RMGB0000314	11321713358	RJJO00007784
7701	98	JODHPUR	1310	OSIAN	39823	BARA KHURD	302862	59688	79584	442134	SBI BANK	SBIN0031206	51023751292	RJJO00007842
7702	98	JODHPUR	1310	OSIAN	262493	BARASALOO KALAN	175937	34674	46231	256842	RMGB BANK	RMGB0000314	83020273783	RJJO00008229
7703	98	JODHPUR	1310	OSIAN	39826	BERDON KA BAS	172083	33914	45219	251216	SBI BANK	SBIN0005484	11186974661	RJJO00007835
7704	98	JODHPUR	1310	OSIAN	262560	BHAIRU SAGAR	267042	52629	70172	389843	ICICI BANK	ICIC0003609	360901000591	RJJO00008191
7705	98	JODHPUR	1310	OSIAN	262480	BHAKHARI	163190	32161	42882	238233	SBI BANK	SBIN0031206	61262810933	RJJO00008227
7706	98	JODHPUR	1310	OSIAN	294481	BHAKHRON KI DHANI	138635	27322	36430	202387	RMGB BANK	RMGB0000314	83068731661	RJJO00008528
7707	98	JODHPUR	1310	OSIAN	39829	BHER	220106	43379	57838	321323	ICICI BANK	ICIC0002297	681401007961	RJJO00008221
7708	98	JODHPUR	1310	OSIAN	39832	BHIMSAGAR	256074	50467	67289	373830	ICICI BANK	ICIC0002300	681401007911	RJJO00007833
7709	98	JODHPUR	1310	OSIAN	39837	CHANDRAKH	228159	44966	59954	333079	SBI BANK	SBIN0031206	51023751587	RJJO00008214
7710	98	JODHPUR	1310	OSIAN	262487	DABARI	180630	35599	47465	263694	SBI BANK	SBIN0031206	61261698648	RJJO00008211
7711	98	JODHPUR	1310	OSIAN	262500	DHUNARIYAN	174751	34440	45920	255111	SBI BANK	SBIN0016161	34725235176	RJJO00008225
7712	98	JODHPUR	1310	OSIAN	39842	EKALKHORI	160818	31694	42259	234771	SBI BANK	SBIN0031206	61266801866	RJJO00007834
7713	98	JODHPUR	1310	OSIAN	262537	GINGALA	214128	42200	56267	312595	RMGB BANK	RMGB0000314	83020943976	RJJO00008222
7714	98	JODHPUR	1310	OSIAN	294483	HANUMAN NAGAR	119613	23573	31431	174617	ICICI BANK	ICIC0002300	230001001841	RJJO00008527
7715	98	JODHPUR	1310	OSIAN	262486	HARLAYA	190314	37507	50009	277830	ICICI BANK	ICIC0006814	681401701966	RJJO00008209
7716	98	JODHPUR	1310	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	166599	32833	43778	243210	PNB BANK	PUNB0736000	7360000100030868	RJJO00008664
7717	98	JODHPUR	1310	OSIAN	294486	KHABRA KALAN	156075	30759	41012	227846	UCO BANK	UCBA0003170	31700110028032	RJJO00008396
7718	98	JODHPUR	1310	OSIAN	39853	KHABRA KHURD	187152	36884	49179	273215	SBI BANK	SBIN0031206	51023751407	RJJO00007841
7719	98	JODHPUR	1310	OSIAN	39854	KHARDA MAIWASA	205976	40594	54125	300695	SBI BANK	SBIN0016161	11187010446	RJJO00007786
7720	98	JODHPUR	1310	OSIAN	39856	KHETASAR	244315	48150	64200	356665	SBI BANK	SBIN0031206	51023751327	RJJO00007831
7721	98	JODHPUR	1310	OSIAN	39857	KHINDAKOR	227715	44878	59837	332430	RMGB BANK	RMGB0000314	11321692473	RJJO00007832
7722	98	JODHPUR	1310	OSIAN	39858	KINJARI	230481	45423	60564	336468	RMGB BANK	RMGB0000314	11321692778	RJJO00007785
7723	98	JODHPUR	1310	OSIAN	39867	NEVRA	309878	61071	81428	452377	SBI BANK	SBIN0016161	11187028975	RJJO00008208
7724	98	JODHPUR	1310	OSIAN	39868	NEVRA ROAD	327318	64508	86011	477837	SBI BANK	SBIN0016161	35654298912	RJJO00007836
7725	98	JODHPUR	1310	OSIAN	39871	OSIAN	751819	148169	197558	1097546	SBI BANK	SBIN0031206	51023751611	RJJO00007783
7726	98	JODHPUR	1310	OSIAN	262496	PANDIT JI KI DHANI	233792	46076	61434	341302	RMGB BANK	RMGB0000314	83021076058	RJJO00008226
7727	98	JODHPUR	1310	OSIAN	262509	RAMNAGAR	188683	37186	49581	275450	SBI BANK	SBIN0031206	61262506503	RJJO00008224
7728	98	JODHPUR	1310	OSIAN	294489	SAMRATHALNAGAR	142834	28150	37533	208517	BOB BANK	BARBOOSIANX	53670100017093	RJJO00008665
7729	98	JODHPUR	1310	OSIAN	39878	SAMRAU	261311	51499	68666	381476	ICICI BANK	ICIC0002300	230001000479	RJJO00008210
7730	98	JODHPUR	1310	OSIAN	262485	SARAN NAGAR	139573	27507	36676	203756	ICICI BANK	ICIC0002300	230001001011	RJJO00008228
7731	98	JODHPUR	1310	OSIAN	262505	SIRMANDI	186658	36787	49049	272494	SBI BANK	SBIN0031206	61262243848	RJJO00008215

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7732	98	JODHPUR	1310	OSIAN	39881	TAPOO	203950	40195	53593	297738	SBI BANK	SBIN0031206	51023751372	RJJO00007843
7733	98	JODHPUR	1310	OSIAN	39882	THOB	160423	31616	42155	234194	SBI BANK	SBIN0005484	11186978305	RJJO00008205
7734	98	JODHPUR	262755	PEEPAD SAHAR	39673	BARA KALAN	118674	23388	31185	173247	RMGB BANK	RMGB0000316	11321006031	RJJO00008466
7735	98	JODHPUR	262755	PEEPAD SAHAR	294558	BENAN	137004	27001	36001	200006	PNB BANK	PUNB0082400	0824000100295670	RJJO00008529
7736	98	JODHPUR	262755	PEEPAD SAHAR	39677	BHUNDANA	114376	22541	30055	166972	RMGB BANK	RMGB0000316	11321006359	RJJO00008453
7737	98	JODHPUR	262755	PEEPAD SAHAR	39714	BOROONDA	850286	167574	223433	1241293	PNB BANK	PUNB0736200	7362000100041039	RJJO00008334
7738	98	JODHPUR	262755	PEEPAD SAHAR	39715	BOYAL	222329	43817	58422	324568	UCO BANK	UCBA0001188	11880100002706	RJJO00008435
7739	98	JODHPUR	262755	PEEPAD SAHAR	39716	BUCHKALA	293573	57857	77143	428573	PNB BANK	PUNB0082400	0824000100048205	RJJO00008372
7740	98	JODHPUR	262755	PEEPAD SAHAR	39680	CHAUKRI KALAN	193229	38082	50775	282086	RMGB BANK	RMGB0000307	11321662404	RJJO00008433
7741	98	JODHPUR	262755	PEEPAD SAHAR	39718	CHIRDHANI	200986	39610	52814	293410	AXIS BANK	UTIB0001216	920010048437736	RJJO00008378
7742	98	JODHPUR	262755	PEEPAD SAHAR	39719	CHODHA	133546	26319	35092	194957	JCCB JODHPUR	RSCB0026005	26005101110021903	RJJO00008374
7743	98	JODHPUR	262755	PEEPAD SAHAR	294557	JASPALI	124653	24567	32755	181975	PNB BANK	PUNB0082400	0824000100295689	RJJO00008530
7744	98	JODHPUR	262755	PEEPAD SAHAR	294553	JAWASIYA	126579	24946	33262	184787	PNB BANK	PUNB0082400	0824000100295698	RJJO00008534
7745	98	JODHPUR	262755	PEEPAD SAHAR	294559	KANGAL	168723	33252	44336	246311	BOB BANK	BARBORATKUR	59590100002088	RJJO00008484
7746	98	JODHPUR	262755	PEEPAD SAHAR	39686	KHANGATA	371339	73184	97578	542101	UCO BANK	UCBA0001304	13040100100818	RJJO00008428
7747	98	JODHPUR	262755	PEEPAD SAHAR	294556	KHARIYA ANAWAS	195057	38442	51256	284755	PNB BANK	PUNB0082400	0824000100295704	RJJO00008572
7748	98	JODHPUR	262755	PEEPAD SAHAR	39687	KHARIYA KHANGAR	358543	70662	94216	523421	SBI BANK	SBIN0009113	11582378374	RJJO00008464
7749	98	JODHPUR	262755	PEEPAD SAHAR	39689	KHWASPURA	373513	73612	98149	545274	RMGB BANK	RMGB0000307	11321662073	RJJO00008373
7750	98	JODHPUR	262755	PEEPAD SAHAR	39691	KOSANA	330233	65082	86777	482092	RMGB BANK	RMGB0000309	11321818307	RJJO00008458
7751	98	JODHPUR	262755	PEEPAD SAHAR	39690	KUR	233001	45920	61227	340148	RMGB BANK	RMGB0000316	11321005844	RJJO00008342
7752	98	JODHPUR	262755	PEEPAD SAHAR	39730	MADLIYA	162152	31957	42609	236718	SBI BANK	SBIN0005846	11330776688	RJJO00008486
7753	98	JODHPUR	262755	PEEPAD SAHAR	39693	MALAR	110275	21733	28977	160985	RMGB BANK	RMGB0000316	11321006531	RJJO00008366
7754	98	JODHPUR	262755	PEEPAD SAHAR	39731	MALAWAS	179741	35423	47231	262395	AXIS BANK	UTIB0001216	921010019217540	RJJO00008485
7755	98	JODHPUR	262755	PEEPAD SAHAR	39733	NANAN	300144	59153	78870	438167	PNB BANK	PUNB0082400	0824000100045767	RJJO00008452
7756	98	JODHPUR	262755	PEEPAD SAHAR	39699	PALRI SIDHA	185620	36582	48776	270978	UCO BANK	UCBA0001304	13040110043387	RJJO00008475
7757	98	JODHPUR	262755	PEEPAD SAHAR	39701	RAMDAWAS KALAN	254938	50243	66991	372172	RMGB BANK	RMGB0000316	11321005833	RJJO00008487
7758	98	JODHPUR	262755	PEEPAD SAHAR	39704	RATKURIA	248268	48929	65238	362435	UCO BANK	UCBA0001304	13040110007044	RJJO00008472
7759	98	JODHPUR	262755	PEEPAD SAHAR	39741	RAWNIYANA	145848	28744	38325	212917	RMGB BANK	RMGB0000613	83047237632	RJJO00008476
7760	98	JODHPUR	262755	PEEPAD SAHAR	39743	RIYAN	261953	51626	68834	382413	PNB BANK	PUNB0082400	0824000100048676	RJJO00008430
7761	98	JODHPUR	262755	PEEPAD SAHAR	39706	SALWAKHURD	330134	65063	86751	481948	RMGB BANK	RMGB0000316	11321006406	RJJO00008467
7762	98	JODHPUR	262755	PEEPAD SAHAR	39707	SATHEEN	342091	67419	89892	499402	UCO BANK	UCBA0001304	13040100104001	RJJO00008462
7763	98	JODHPUR	262755	PEEPAD SAHAR	294560	SHEKHNAGAR	138733	27342	36455	202530	PNB BANK	PUNB0082400	0824000100295713	RJJO00008576
7764	98	JODHPUR	262755	PEEPAD SAHAR	39745	SILARI	180531	35579	47439	263549	UCO BANK	UCBA0001188	11880100001630	RJJO00008474
7765	98	JODHPUR	262755	PEEPAD SAHAR	39746	SINDHIPURA	250787	49425	65900	366112	PNB BANK	PUNB0082400	0824000100088009	RJJO00008473
7766	98	JODHPUR	262755	PEEPAD SAHAR	262255	SIYARA	223070	43963	58617	325650	RMGB BANK	RMGB0000307	83019728704	RJJO00008468
7767	98	JODHPUR	262755	PEEPAD SAHAR	294555	SOWANIYA	126481	24927	33236	184644	PNB BANK	PUNB0082400	0824000100295722	RJJO00008582
7768	98	JODHPUR	262755	PEEPAD SAHAR	39747	TILWASANI	200887	39591	52788	293266	UCO BANK	UCBA0001188	11880110077955	RJJO00008371
7769	98	JODHPUR	1311	PHALODI	39916	BAMNOO	167537	33018	44024	244579	HDFC BANK	HDFC0002601	50100118018039	RJJO00008628
7770	98	JODHPUR	1311	PHALODI	294956	BAORI KHURD	85325	16816	22421	124562	AXIS BANK	UTIB0001215	920010032439269	RJJO00008655
7771	98	JODHPUR	1311	PHALODI	39641	BAORIKALAN	151480	29854	39805	221139	SBI BANK	SBIN0031205	51040877133	RJJO00008630
7772	98	JODHPUR	1311	PHALODI	262714	BAPINI	108052	21295	28393	157740	HDFC BANK	HDFC0002601	50100104942566	RJJO00008629
7773	98	JODHPUR	1311	PHALODI	262568	BEETHARI	125048	24644	32859	182551	HDFC BANK	HDFC0002601	50100092059981	RJJO00008633
7774	98	JODHPUR	1311	PHALODI	262569	BEINGTI KHURD	163387	32200	42934	238521	AXIS BANK	UTIB0001215	918010045356626	RJJO00008646
7775	98	JODHPUR	1311	PHALODI	39887	BENGTI HARBUJI	184978	36455	48607	270040	AXIS BANK	UTIB0001215	920010042211312	RJJO00008632
7776	98	JODHPUR	1311	PHALODI	294955	DAYA SAGAR	149553	29474	39299	218326	AXIS BANK	UTIB0001215	919010057474702	RJJO00008654
7777	98	JODHPUR	1311	PHALODI	39895	DHADHOO	210274	41441	55254	306969	AXIS BANK	UTIB0001215	920010035062985	RJJO00008634
7778	98	JODHPUR	1311	PHALODI	294954	EKA BHATIYAN	106224	20935	27913	155072	HDFC BANK	HDFC0002601	50100352297075	RJJO00008658

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7779	98	JODHPUR	1311	PHALODI	39898	HOPARDI	173071	34109	45478	252658	HDFC BANK	HDFC0002601	50100072381108	RJJO00008635
7780	98	JODHPUR	1311	PHALODI	262367	JAGRIYA	102766	20253	27004	150023	HDFC BANK	HDFC0002601	50100092059965	RJJO00008636
7781	98	JODHPUR	1311	PHALODI	262368	JAIMALA	137597	27118	36157	200872	SBI BANK	SBIN0032142	61264237898	RJJO00007761
7782	98	JODHPUR	1311	PHALODI	39652	JOR	99851	19679	26238	145768	RMGB BANK	RMGB0000312	11321230417	RJJO00007766
7783	98	JODHPUR	1311	PHALODI	294974	JUNEJO KI DHANI	91007	17936	23914	132857	AXIS BANK	UTIB0001215	920010051087364	RJJO00008656
7784	98	JODHPUR	1311	PHALODI	294976	KALRA	98171	19348	25797	143316	AXIS BANK	UTIB0001215	920010049325177	RJJO00008653
7785	98	JODHPUR	1311	PHALODI	39903	KHARA	196045	38637	51515	286197	HDFC BANK	HDFC0002601	50100069276409	RJJO00008637
7786	98	JODHPUR	1311	PHALODI	39904	KHEECHAN	347081	68403	91204	506688	HDFC BANK	UTIB0001215	920010050507735	RJJO00008643
7787	98	JODHPUR	1311	PHALODI	262570	KUNDAL	169761	33456	44609	247826	HDFC BANK	HDFC0002601	501000926711108	RJJO00008741
7788	98	JODHPUR	1311	PHALODI	39910	LORDIYAN	180087	35492	47322	262901	HDFC BANK	HDFC0002601	50100036475195	RJJO00008639
7789	98	JODHPUR	1311	PHALODI	39658	MALAR	109682	21616	28822	160120	HDFC BANK	HDFC0002601	50100090485559	RJJO00008641
7790	98	JODHPUR	1311	PHALODI	294957	MAYA KORIYA	130730	25764	34352	190846	AXIS BANK	UTIB0001215	919010057474692	RJJO00008659
7791	98	JODHPUR	1311	PHALODI	294958	MOHRA	91303	17994	23992	133289	AXIS BANK	UTIB0001215	920010050995279	RJJO00008650
7792	98	JODHPUR	1311	PHALODI	39912	MOKHERI	251281	49523	66030	366834	HDFC BANK	HDFC0002601	50100054106507	RJJO00008642
7793	98	JODHPUR	1311	PHALODI	39660	NANEU	184682	36397	48529	269608	HDFC BANK	HDFC0002601	50100089533956	RJJO00008644
7794	98	JODHPUR	1311	PHALODI	294972	REEN	167933	33096	44128	245157	AXIS BANK	UTIB0001215	920010042228750	RJJO00008652
7795	98	JODHPUR	1311	PHALODI	39921	SANWREEJ	243129	47916	63888	354933	HDFC BANK	HDFC0002601	50100066444933	RJJO00008645
7796	98	JODHPUR	1311	PHALODI	39666	SHEKHASAR	124900	24615	32820	182335	RMGB BANK	RMGB0000610	11321230790	RJJO00007770
7797	98	JODHPUR	1311	PHALODI	262417	SINHRA	160077	31548	42064	233689	INDIAN BANK	IDIB000B678	50273314796	RJJO00008661
7798	98	JODHPUR	1311	PHALODI	294959	UDANIYON KI DHANI	115265	22717	30289	168271	AXIS BANK	UTIB0001215	920010041839515	RJJO00008657
7799	98	JODHPUR	1311	PHALODI	262561	UGRASK	194612	38354	51139	284105	HDFC BANK	HDFC0002601	50100090983097	RJJO00008647
7800	98	JODHPUR	1311	PHALODI	262290	VIJAY NAGAR	210818	41548	55397	307763	HDFC BANK	HDFC0002601	50100089533917	RJJO00008649
7801	98	JODHPUR	262801	SEKHALA	262859	BAORI	178506	35180	46907	260593	RMGB BANK	RMGB0000319	83022285722	RJJO00008390
7802	98	JODHPUR	262801	SEKHALA	39613	BHALOO ANOPGARH	130680	25754	34339	190773	PNB BANK	PUNB0014710	01472040002930	RJJO00008361
7803	98	JODHPUR	262801	SEKHALA	262862	BHALOO LAXMANGARH	128556	25336	33781	187673	RMGB BANK	RMGB0000491	83019879049	RJJO00008391
7804	98	JODHPUR	262801	SEKHALA	39614	BHALOORAJWA	128655	25355	33807	187817	PNB BANK	PUNB0014710	01472040000060	RJJO00008354
7805	98	JODHPUR	262801	SEKHALA	294754	DEDHA CHAK 3	124801	24596	32794	182191	RMGB BANK	RMGB0000319	83065821163	RJJO00008362
7806	98	JODHPUR	262801	SEKHALA	39618	DERA	213733	42122	56163	312018	PNB BANK	PUNB0014710	01472040000120	RJJO00008388
7807	98	JODHPUR	262801	SEKHALA	262101	DHEERPURA	163338	32191	42921	238450	PNB BANK	PUNB0014710	01472041002500	RJJO00008351
7808	98	JODHPUR	262801	SEKHALA	39933	GARA	247576	48792	65056	361424	RMGB BANK	RMGB0000672	83069575950	RJJO00008822
7809	98	JODHPUR	262801	SEKHALA	294733	GOGADEO GARH	151233	29805	39740	220778	RMGB BANK	RMGB0000319	83065821141	RJJO00008357
7810	98	JODHPUR	262801	SEKHALA	294736	JAWAHAR NAGAR	105977	20886	27848	154711	RMGB BANK	RMGB0000491	83065673860	RJJO00008389
7811	98	JODHPUR	262801	SEKHALA	39627	KANODIYA PUROHITAN	237250	46757	62343	346350	PNB BANK	PUNB0014710	01472040001870	RJJO00008359
7812	98	JODHPUR	262801	SEKHALA	294757	KETOO HEMA	119366	23525	31366	174257	PNB BANK	PUNB0014710	01472722000324	RJJO00008352
7813	98	JODHPUR	262801	SEKHALA	39628	KETOOKALAN	146293	28831	38442	213566	PNB BANK	PUNB0014710	01472040000070	RJJO00008353
7814	98	JODHPUR	262801	SEKHALA	39629	KETUMADA	156668	30876	41168	228712	PNB BANK	PUNB0014710	01472040000170	RJJO00008355
7815	98	JODHPUR	262801	SEKHALA	262359	KHIRJA ASHA	200788	39571	52762	293121	BOB BANK	BARB0BALESA	44450100011025	RJJO00008821
7816	98	JODHPUR	262801	SEKHALA	39940	KHIRJA KHAS	177814	35044	46725	259583	BOB BANK	BARB0BALESA	44450100004340	RJJO00008873
7817	98	JODHPUR	262801	SEKHALA	39941	KHIRJA TIBNA	155680	30681	40909	227270	ICICI BANK	ICIC0007570	757001000643	RJJO00008819
7818	98	JODHPUR	262801	SEKHALA	294573	KHIRJAN FATEHSINGH	146886	28948	38598	214432	ICICI BANK	ICIC0007570	757001000488	RJJO00008690
7819	98	JODHPUR	262801	SEKHALA	262623	LAWARAN	142439	28072	37429	207940	PNB BANK	PUNB0209210	20922041000037	RJJO00008363
7820	98	JODHPUR	262801	SEKHALA	39944	RAISAR	213831	42142	56189	312162	RMGB BANK	RMGB0000491	83034454947	RJJO00008818
7821	98	JODHPUR	262801	SEKHALA	39636	SHEKHALA	146540	28880	38507	213927	PNB BANK	PUNB0014710	01472040000080	RJJO00008356
7822	98	JODHPUR	1312	SHERGARH	262365	BAPU NAGAR	156075	30759	41012	227846	ICICI BANK	ICIC0007442	744201000146	RJJO00008682
7823	98	JODHPUR	1312	SHERGARH	39924	BHOMSAGAR	133447	26300	35066	194813	RMGB BANK	RMGB0000298	11321164055	RJJO00008743
7824	98	JODHPUR	1312	SHERGARH	39925	BHOONGRA	158397	31217	41623	231237	RMGB BANK	RMGB0000672	11321191501	RJJO00008738

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7825	98	JODHPUR	1312	SHERGARH	39926	CHABA	240461	47390	63187	351038	RMGB BANK	RMGB0000298	11321191410	RJJO00008744
7826	98	JODHPUR	1312	SHERGARH	39929	CHUTARPURA	157014	30944	41259	229217	RMGB BANK	RMGB0000298	11321163562	RJJO00008737
7827	98	JODHPUR	1312	SHERGARH	39930	DASANIYA	246687	48617	64823	360127	RMGB BANK	RMGB0000320	11321504071	RJJO00007815
7828	98	JODHPUR	1312	SHERGARH	39932	DEORAJGARH	180136	35501	47335	262972	RMGB BANK	RMGB0000672	11321164044	RJJO00008674
7829	98	JODHPUR	1312	SHERGARH	262362	DEVIGARH	159879	31509	42012	233400	RMGB BANK	RMGB0000672	83069438017	RJJO00008720
7830	98	JODHPUR	1312	SHERGARH	262366	GAJE SINGH NAGAR	159830	31499	41999	233328	RMGB BANK	RMGB0000672	83020251680	RJJO00008672
7831	98	JODHPUR	1312	SHERGARH	294578	GENANGARH	147627	29094	38792	215513	RMGB BANK	RMGB0000298	83063519550	RJJO00008688
7832	98	JODHPUR	1312	SHERGARH	39934	GUMANSINGHPURA	131273	25871	34495	191639	RMGB BANK	RMGB0000672	11321184050	RJJO00008740
7833	98	JODHPUR	1312	SHERGARH	262477	HANWANT NAGAR	184385	36339	48452	269176	SBI BANK	SBIN0031207	61262708306	RJJO00008569
7834	98	JODHPUR	1312	SHERGARH	39936	HIMMATPURA	195452	38520	51360	285332	RMGB BANK	RMGB0000672	83069438277	RJJO00008747
7835	98	JODHPUR	1312	SHERGARH	262468	KISHOR NAGAR	146391	28851	38468	213710	RMGB BANK	RMGB0000320	83029956681	RJJO00008693
7836	98	JODHPUR	1312	SHERGARH	294570	LUMBANSAR	123269	24294	32392	179955	SBI BANK	SBIN0031207	39555678758	RJJO00008679
7837	98	JODHPUR	1312	SHERGARH	294579	MEERPURA	131817	25978	34638	192433	RMGB BANK	RMGB0000672	83062960802	RJJO00008671
7838	98	JODHPUR	1312	SHERGARH	262360	NAHARSINGHNAGAR	122676	24177	32236	179089	SBI BANK	SBIN0031207	61263938135	RJJO00008676
7839	98	JODHPUR	1312	SHERGARH	39942	PABUSAR	127518	25131	33508	186157	RMGB BANK	RMGB0000320	11321501309	RJJO00007814
7840	98	JODHPUR	1312	SHERGARH	262364	PADAMGARH	204543	40311	53748	298602	ICICI BANK	ICIC0007442	744201000137	RJJO00008500
7841	98	JODHPUR	1312	SHERGARH	294564	PUGALIYA	134633	26533	35378	196544	RMGB BANK	RMGB0000320	83067490987	RJJO00008685
7842	98	JODHPUR	1312	SHERGARH	262361	RAMGARH	186015	36660	48880	271555	RMGB BANK	RMGB0000672	83021781753	RJJO00008678
7843	98	JODHPUR	1312	SHERGARH	294577	RAMNAGAR	130483	25716	34287	190486	RMGB BANK	RMGB0000672	83063470125	RJJO00008692
7844	98	JODHPUR	1312	SHERGARH	294580	RAWATSAR	121985	24041	32054	178080	RMGB BANK	RMGB0000320	83068535055	RJJO00008686
7845	98	JODHPUR	1312	SHERGARH	39945	SABARSAR	164425	32405	43207	240037	RMGB BANK	RMGB0000672	83069576272	RJJO00008750
7846	98	JODHPUR	1312	SHERGARH	39946	SAI	233199	45959	61278	340436	RMGB BANK	RMGB0000672	83069564563	RJJO00008749
7847	98	JODHPUR	1312	SHERGARH	39948	SHERGARH	327960	64634	86179	478773	RMGB BANK	RMGB0000672	11321184061	RJJO00008746
7848	98	JODHPUR	1312	SHERGARH	39950	SOINTARA	254345	50126	66835	371306	RMGB BANK	RMGB0000672	11321201102	RJJO00008745
7849	98	JODHPUR	1312	SHERGARH	39951	SOLKIYA TLA	218327	43028	57371	318726	ICICI BANK	ICIC0007442	744201000153	RJJO00008684
7850	98	JODHPUR	1312	SHERGARH	39952	SOMESAR	104544	20604	27471	152619	RMGB BANK	RMGB0000320	11321506534	RJJO00008735
7851	98	JODHPUR	1312	SHERGARH	39953	SUWALIYA	183940	36251	48335	268526	RMGB BANK	RMGB0000298	11321195211	RJJO00008739
7852	98	JODHPUR	1312	SHERGARH	39954	TENA	323662	63787	85050	472499	RMGB BANK	RMGB0000672	83069562577	RJJO00008748
7853	98	JODHPUR	262759	TINWARI	262527	BADA KOTECHA	167192	32950	43934	244076	BOB BANK	BARBOTINWAR	40980100004581	RJJO00008289
7854	98	JODHPUR	262759	TINWARI	39819	BALARWA	448907	88471	117961	655339	SBI BANK	SBIN0031410	51048751395	RJJO00008288
7855	98	JODHPUR	262759	TINWARI	39820	BANA KA BAS	247724	48822	65095	361641	SBI BANK	SBIN0031206	61137281720	RJJO00008233
7856	98	JODHPUR	262759	TINWARI	39824	BARLA BASNI	271192	53447	71262	395901	SBI BANK	SBIN0031410	51048751373	RJJO00008232
7857	98	JODHPUR	262759	TINWARI	39833	BEENJWARIYA	291400	57429	76572	425401	SBI BANK	SBIN0031410	51048751226	RJJO00008290
7858	98	JODHPUR	262759	TINWARI	294581	BHAINSER CHAWANDIYALI	156767	30896	41194	228857	PNB BANK	PUNB0139910	13992722001224	RJJO00008564
7859	98	JODHPUR	262759	TINWARI	39830	BHAISER KOTWALI	257754	50798	67731	376283	SBI BANK	SBIN0005484	11187029264	RJJO00008291
7860	98	JODHPUR	262759	TINWARI	262515	CHANDALIYA	140413	27673	36897	204983	SBI BANK	SBIN0009486	34811596859	RJJO00008292
7861	98	JODHPUR	262759	TINWARI	39839	CHAUPASANI CHARNAN	156273	30798	41064	228135	CENTRAL BANK	CBIN0280452	208288697	RJJO00008293
7862	98	JODHPUR	262759	TINWARI	39838	CHERAI	156866	30915	41220	229001	SBI BANK	SBIN0031206	51023751316	RJJO00008294
7863	98	JODHPUR	262759	TINWARI	262503	DHOLIAYA NAGAR	124356	24508	32678	181542	PNB BANK	PUNB0139910	13992041000030	RJJO00008295
7864	98	JODHPUR	262759	TINWARI	262517	GANGADI	206667	40730	54307	301704	SBI BANK	SBIN0009486	11564807487	RJJO00008296
7865	98	JODHPUR	262759	TINWARI	39844	GHEVARA	154000	30350	40467	224817	SBI BANK	SBIN0031410	51048751384	RJJO00008297
7866	98	JODHPUR	262759	TINWARI	262523	GOPASARIYA	123912	24420	32561	180893	PNB BANK	PUNB0139910	13992041000054	RJJO00008298
7867	98	JODHPUR	262759	TINWARI	294586	JASNATH BARI	128556	25336	33781	187673	SBI BANK	SBIN0009486	39758041210	RJJO00008555
7868	98	JODHPUR	262759	TINWARI	39847	JELOO	256667	50584	67445	374696	BOB BANK	BARBOTINWAR	40980100004404	RJJO00008325
7869	98	JODHPUR	262759	TINWARI	39849	JUR	216153	42600	56799	315552	UNION BANK	UBIN0543012	430102010000537	RJJO00008324
7870	98	JODHPUR	262759	TINWARI	262519	KHUDIYALA	118131	23281	31042	172454	SBI BANK	SBIN0032115	61263430916	RJJO00008303
7871	98	JODHPUR	262759	TINWARI	262511	MAHADEV NAGAR	243475	47984	63979	355438	RMGB BANK	RMGB0000301	83021721953	RJJO00008310

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7872	98	JODHPUR	262759	TINWARI	39860	MALOONGAN	170057	33515	44687	248259	SBI BANK	SBIN0009486	11564807396	RJJO00008311
7873	98	JODHPUR	262759	TINWARI	294585	MANDIYAI KALAN	141451	27877	37170	206498	PNB BANK	PUNB0139910	13992612000855	RJJO00008559
7874	98	JODHPUR	262759	TINWARI	39861	MANDIYAI KHURD	189622	37371	49828	276821	SBI BANK	SBIN0031410	51023751509	RJJO00008312
7875	98	JODHPUR	262759	TINWARI	39862	MATHANIYA	738084	145462	193949	1077495	UCO BANK	UCBA0001357	13570100001006	RJJO00008313
7876	98	JODHPUR	262759	TINWARI	262490	MINO KI DHANI	142390	28062	37416	207868	RMGB BANK	RMGB0000301	83021722662	RJJO00008314
7877	98	JODHPUR	262759	TINWARI	39873	PANCHLAKHURD	206964	40788	54385	302137	SBI BANK	SBIN0009486	11564807454	RJJO00008315
7878	98	JODHPUR	262759	TINWARI	294583	RAJASANI	122874	24216	32288	179378	PNB BANK	PUNB0139910	13992722001186	RJJO00008554
7879	98	JODHPUR	262759	TINWARI	294588	RAMNAGAR	145848	28744	38325	212917	PNB BANK	PUNB0139910	13992722001162	RJJO00008608
7880	98	JODHPUR	262759	TINWARI	39877	RAMPURA BHATIYAN	193525	38140	50853	282518	CENTRAL BANK	CBIN0280452	2082886009	RJJO00008316
7881	98	JODHPUR	262759	TINWARI	39879	SANTORA KHURD	193179	38072	50762	282013	SBI BANK	SBIN0009486	11564807432	RJJO00008317
7882	98	JODHPUR	262759	TINWARI	294584	SHIVNAGAR	138585	27312	36417	202314	SBI BANK	SBIN0031410	39745722840	RJJO00008624
7883	98	JODHPUR	262759	TINWARI	294587	SINDHIYON KI DHANI	151727	29902	39870	221499	PUNJAB AND SINDH BANK	PSIB0021348	13481100000132	RJJO00008625
7884	98	JODHPUR	262759	TINWARI	39883	TINWARI	902509	177867	237155	1317531	SBI BANK	SBIN0031410	51048751113	RJJO00008318
7885	98	JODHPUR	262759	TINWARI	39884	UMMEDNAGAR	212942	41967	55956	310865	UNION BANK	UBIN0543012	430102010001619	RJJO00008319
7886	99	KARAULI	1313	HINDAUN	294084	BADH KARSOLI	299776	59080	78773	437629	BOB BANK	BARBOHINDAU	07000100031168	RJKA00003976
7887	99	KARAULI	1313	HINDAUN	39961	BHANGO	380113	74913	99884	554910	PNB BANK	PUNB0416100	4161000100003406	RJKA00003774
7888	99	KARAULI	1313	HINDAUN	39962	BHUKRAWALI	404750	79768	106358	590876	SBI BANK	SBIN0031086	51070700613	RJKA00003782
7889	99	KARAULI	1313	HINDAUN	294218	CHANDEELA	263939	52017	69356	385312	HDFC BANK	HDFC0002589	50100367905211	RJKA00003967
7890	99	KARAULI	1313	HINDAUN	39964	CHINAYATA	312625	61612	82150	456387	BRKGB BANK	BARBOBRGBXX	41410100000592	RJKA00003672
7891	99	KARAULI	1313	HINDAUN	39967	DHINDORA	443357	87377	116503	647237	BOB BANK	BARBODHIDOR	16240100002656	RJKA00003696
7892	99	KARAULI	1313	HINDAUN	39970	GHONSLA	279146	55014	73352	407512	BOB BANK	BARBOMAHOOX	15080100010888	RJKA00003709
7893	99	KARAULI	1313	HINDAUN	39972	HUKMI KHERA	323647	63784	85046	472477	BOB BANK	BARBODHIDOR	16240100002653	RJKA00003691
7894	99	KARAULI	1313	HINDAUN	39974	JAGAR	243958	48079	64106	356143	BOB BANK	BARBOHINDAU	07000100009453	RJKA00003688
7895	99	KARAULI	1313	HINDAUN	39975	JAT NAGLA	322940	63645	84860	471445	PNB BANK	PUNB0773800	7738000100021788	RJKA00003741
7896	99	KARAULI	1313	HINDAUN	39976	JATWARA	321938	63448	84597	469983	SBI BANK	SBIN0031086	51070700624	RJKA00003780
7897	99	KARAULI	1313	HINDAUN	39977	JHAREDA	314983	62077	82769	459829	BOB BANK	BARBOJHARED	07000100009450	RJKA00003739
7898	99	KARAULI	1313	HINDAUN	294221	KAILASHNAGAR	313804	61845	82459	458108	PNB BANK	PUNB0534600	5346000100019047	RJKA00003958
7899	99	KARAULI	1313	HINDAUN	39979	KARSOLI	266887	52598	70131	389616	BOB BANK	BARBOHINDAU	07000100009458	RJKA00003708
7900	99	KARAULI	1313	HINDAUN	294224	KASANE KA NAGAL	176058	34698	46263	257019	HDFC BANK	HDFC0002589	50100383851361	RJKA00003984
7901	99	KARAULI	1313	HINDAUN	39981	KHARETA	273134	53829	71772	398735	SBI BANK	SBIN0031074	51060178212	RJKA00003702
7902	99	KARAULI	1313	HINDAUN	294220	KHEEP KA PURA	233644	46047	61395	341086	PNB BANK	PUNB0773800	7738000100060811	RJKA00003969
7903	99	KARAULI	1313	HINDAUN	39983	KHERI HEWAT	368619	72648	96863	538130	BOB BANK	BARBODHIDOR	16240100006070	RJKA00003699
7904	99	KARAULI	1313	HINDAUN	39984	KHERLI GOOJAR	261228	51483	68644	381355	BOB BANK	BARBOMAHOOX	15080100010774	RJKA00003744
7905	99	KARAULI	1313	HINDAUN	294200	KOTWAS	171284	33757	45009	250050	ICICI BANK	ICIC0006863	686301703265	RJKA00003970
7906	99	KARAULI	1313	HINDAUN	39986	KYARDA KHURD	434869	85704	114272	634845	BOB BANK	BARBOHINDAU	07000100009462	RJKA00003743
7907	99	KARAULI	1313	HINDAUN	39987	LAHCHORA	241954	47684	63579	353217	BOB BANK	BARBOMAHOOX	15080100001803	RJKA00003705
7908	99	KARAULI	1313	HINDAUN	39988	MAHOO IBRAHIMPUR	274903	54178	72237	401318	BOB BANK	BARBOMAHOOX	15080100001798	RJKA00003680
7909	99	KARAULI	1313	HINDAUN	39989	MAHOO KHAS	324001	63854	85139	472994	BOB BANK	BARBOMAHOOX	15080100001797	RJKA00003669
7910	99	KARAULI	1313	HINDAUN	39990	MANDAWARA	424319	83625	111500	619444	PNB BANK	PUNB0534600	4161000100080872	RJKA00003707
7911	99	KARAULI	1313	HINDAUN	294219	MILKIPURA	246964	48672	64896	360532	HDFC BANK	HDFC0002589	50100383511443	RJKA00003968
7912	99	KARAULI	1313	HINDAUN	39991	MOTHIYAPURA	191559	37753	50337	279649	BOB BANK	BARBOHINDAU	07000100001061	RJKA00003777
7913	99	KARAULI	1313	HINDAUN	39995	PALI	253684	49996	66661	370341	BOB BANK	BARBOMAHOOX	15080100001804	RJKA00003726
7914	99	KARAULI	1313	HINDAUN	39997	PHULWARA	413886	81569	108758	604213	BOB BANK	BARBOHINDAU	07000100002597	RJKA00003668
7915	99	KARAULI	1313	HINDAUN	39998	REWAI	315454	62170	82893	460517	BOB BANK	BARBOHINDAU	07000100000643	RJKA00003745
7916	99	KARAULI	1313	HINDAUN	40000	SHERPUR	283921	55955	74607	414483	BOB BANK	BARBODHIDOR	16240100005699	RJKA00003697
7917	99	KARAULI	1313	HINDAUN	40001	SIKRODA MEENA	251031	49473	65964	366468	BOB BANK	BARBOHINDAU	07000100009435	RJKA00003783
7918	99	KARAULI	1313	HINDAUN	40002	SOMALA RATRA	356536	70266	93688	520490	SBI BANK	SBIN0031086	51070700443	RJKA00003781

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7919	99	KARAULI	1313	HINDAUN	40003	SUROTH	812212	160071	213428	1185711	SBI BANK	SBIN0031086	51070700432	RJKA00003740
7920	99	KARAULI	1313	HINDAUN	40178	TIGHARIYA	338913	66793	89057	494763	BOB BANK	BARBOBALAGH	14910100000829	RJKA00003597
7921	99	KARAULI	1313	HINDAUN	39959	VAJNA KALAN	419073	82591	110121	611785	ICICI BANK	ICIC0006863	686301701291	RJKA00003704
7922	99	KARAULI	1313	HINDAUN	40005	VANKI	299953	59115	78820	437888	BOB BANK	BARBOHINDAU	07000100000710	RJKA00003775
7923	99	KARAULI	1313	HINDAUN	40006	VIJAYPURA	253978	50054	66739	370771	BOB BANK	BARBODHIDOR	16240100002650	RJKA00003685
7924	99	KARAULI	1313	HINDAUN	39957	WAI JATT	388718	76609	102145	567472	BRKGB BANK	BARBOBRGBXX	41620100009099	RJKA00003773
7925	99	KARAULI	1314	KARAULI	40007	ATEWA	434869	85704	114272	634845	BOB BANK	BARBOKARSAI	44590100000782	RJKA00003801
7926	99	KARAULI	1314	KARAULI	294227	BARKHERA	244253	48137	64183	356573	BOB BANK	BARBOKARSAI	44590100012648	RJKA00003975
7927	99	KARAULI	1314	KARAULI	40008	BEEJALPUR	366615	72253	96337	535205	BOB BANK	BARBOKARAUL	06390100010275	RJKA00003698
7928	99	KARAULI	1314	KARAULI	40011	CHAINPUR WARRIYA	354886	69941	93255	518082	BOB BANK	BARBOKARSAI	44590100009109	RJKA00003725
7929	99	KARAULI	1314	KARAULI	40015	GERAI	303194	59754	79671	442619	SBI BANK	SBIN0004191	10799904864	RJKA00003700
7930	99	KARAULI	1314	KARAULI	40017	GUNESRA	429800	84705	112940	627445	BOB BANK	BARBOKARAUL	06390100010269	RJKA00003729
7931	99	KARAULI	1314	KARAULI	40016	GURLA	399740	78781	105041	583562	SBI BANK	SBIN0004191	31840126346	RJKA00003714
7932	99	KARAULI	1314	KARAULI	40019	HARNAGAR	433750	85483	113978	633211	PNB BANK	PUNB0406900	4069000100086833	RJKA00003650
7933	99	KARAULI	1314	KARAULI	40020	JAHANGEERPUR	205529	40506	54007	300042	PNB BANK	PUNB0406900	4069000100003061	RJKA00003712
7934	99	KARAULI	1314	KARAULI	40022	KAILADEVI	404632	79745	106327	590704	PNB BANK	PUNB0757200	4069000100055596	RJKA00003720
7935	99	KARAULI	1314	KARAULI	40024	KARSAI	315690	62216	82955	460861	BOB BANK	BARBOKARAUL	06390100010273	RJKA00003716
7936	99	KARAULI	1314	KARAULI	40025	KASHIPURA	279146	55014	73352	407512	AXIS BANK	UTIB0003747	920010043817009	RJKA00003813
7937	99	KARAULI	1314	KARAULI	40027	KHOOBNAGAR	139809	27554	36738	204101	SBI BANK	SBIN0031076	51087733754	RJKA00003690
7938	99	KARAULI	1314	KARAULI	262157	KHORI	314629	62007	82676	459312	PNB BANK	PUNB0757200	7572000100031772	RJKA00003945
7939	99	KARAULI	1314	KARAULI	40029	KONDER	216020	42573	56764	315357	BOB BANK	BARBOKARAUL	06390100010261	RJKA00003758
7940	99	KARAULI	1314	KARAULI	40030	KOTA	338972	66805	89073	494850	BOB BANK	BARBOKARSAI	06390100001852	RJKA00003711
7941	99	KARAULI	1314	KARAULI	40032	LAUHRA	268714	52958	70611	392283	BOB BANK	BARBOKARSAI	06390100000489	RJKA00003683
7942	99	KARAULI	1314	KARAULI	40033	MAHOLI	408169	80442	107256	595867	PNB BANK	PUNB0406900	4069000100004723	RJKA00003717
7943	99	KARAULI	1314	KARAULI	40034	MAMCHARI	384239	75726	100968	560933	BOB BANK	BARBOKARSAI	06390100000380	RJKA00003731
7944	99	KARAULI	1314	KARAULI	40035	MANCHI	352587	69488	92651	514726	PNB BANK	PUNB0406900	4069000100086824	RJKA00003694
7945	99	KARAULI	1314	KARAULI	40038	PAREETA	248084	48892	65190	362166	BOB BANK	BARBOPREETA	22850100002070	RJKA00003719
7946	99	KARAULI	1314	KARAULI	294226	PATRAMPURA	223859	44118	58824	326801	PNB BANK	PUNB0406900	4069000100184074	RJKA00003986
7947	99	KARAULI	1314	KARAULI	40040	RAGHUVANSI	337380	66491	88655	492526	BOB BANK	BARBOPREETA	22850100000017	RJKA00003692
7948	99	KARAULI	1314	KARAULI	40041	RAJOR	231699	45663	60884	338246	BOB BANK	BARBOKARSAI	06390100001851	RJKA00003659
7949	99	KARAULI	1314	KARAULI	40042	RAMPUR	300306	59184	78913	438403	BOB BANK	BARBOKARAUL	06390100011280	RJKA00003713
7950	99	KARAULI	1314	KARAULI	40044	ROD KALAN	426912	84136	112181	623229	SBI BANK	SBIN0004191	30999107375	RJKA00003756
7951	99	KARAULI	1314	KARAULI	40046	SAIPUR	390369	76934	102579	569882	BOB BANK	BARBOKARAUL	06390100010272	RJKA00003728
7952	99	KARAULI	1314	KARAULI	40047	SASERI	500176	98575	131433	730184	BOB BANK	BARBOKARAUL	06390100010260	RJKA00003730
7953	99	KARAULI	1314	KARAULI	40049	SEMARDA	245668	48416	64555	358639	SBI BANK	SBIN0004191	30187184900	RJKA00003715
7954	99	KARAULI	1314	KARAULI	40050	SENGARPURA	379170	74727	99636	553533	BRKGB BANK	BARBOBRGBXX	41700100005807	RJKA00003653
7955	99	KARAULI	1314	KARAULI	294085	SORYA	275905	54375	72500	402780	CANARA BANK	CNRB0003033	3033101007491	RJKA00003934
7956	99	KARAULI	1314	KARAULI	40051	TULSIPURA	334492	65922	87896	488310	BRKGB BANK	BARBOBRGBXX	41700100009236	RJKA00003994
7957	99	KARAULI	262184	MANDRAYAL	40085	BAHADARPUR	294000	57941	77255	429196	SBI BANK	SBIN0031084	51062301199	RJKA00003924
7958	99	KARAULI	262184	MANDRAYAL	40090	BATDA	209831	41354	55138	306323	PNB BANK	PUNB0406900	4069000100075749	RJKA00003925
7959	99	KARAULI	262184	MANDRAYAL	40091	BHANKRI	306436	60392	80523	447351	PNB BANK	PUNB0872400	8724000100034166	RJKA00003922
7960	99	KARAULI	262184	MANDRAYAL	40094	BUGDAR	239184	47138	62851	349173	SBI BANK	SBIN0031084	51062301291	RJKA00003923
7961	99	KARAULI	262184	MANDRAYAL	40095	CHANDELIPURA	199163	39251	52335	290749	PNB BANK	PUNB0693200	6932000100009732	RJKA00003919
7962	99	KARAULI	262184	MANDRAYAL	262108	DARGMA	194683	38368	51158	284209	BOB BANK	BARBODHAI	23000100015863	RJKA00003926
7963	99	KARAULI	262184	MANDRAYAL	40099	DHORETA	274608	54120	72160	400888	BOB BANK	BARBODHAI	23000100000193	RJKA00003915
7964	99	KARAULI	262184	MANDRAYAL	262159	GADI KA GAON	172875	34070	45427	252372	BOB BANK	BARBODHAI	23000100015781	RJKA00003927
7965	99	KARAULI	262184	MANDRAYAL	40104	GURDAH	245314	48347	64462	358123	SBI BANK	SBIN0031076	51087739279	RJKA00003928

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
7966	99	KARAULI	262184	MANDRAYAL	40113	KARANPUR	386243	76121	101494	563858	BOB BANK	BARBOKARANP	22070100000033	RJKA00003930
7967	99	KARAULI	262184	MANDRAYAL	40114	KASED	302782	59672	79563	442017	BOB BANK	BARBORODHAI	23000100001161	RJKA00003936
7968	99	KARAULI	262184	MANDRAYAL	40117	LANGRA	258576	50960	67947	377483	SBI BANK	SBIN0031084	51062301202	RJKA00003937
7969	99	KARAULI	262184	MANDRAYAL	40120	MAHARAJPURA	171696	33838	45117	250651	SBI BANK	SBIN0031084	51062301144	RJKA00003938
7970	99	KARAULI	262184	MANDRAYAL	40123	MOGEPURA	252446	49752	66336	368534	SBI BANK	SBIN0004191	51062301257	RJKA00003939
7971	99	KARAULI	262184	MANDRAYAL	40124	NANPUR	378463	74587	99450	552500	BOB BANK	BARBOKARANP	22070100000048	RJKA00003918
7972	99	KARAULI	262184	MANDRAYAL	40126	NEENDAR	276435	54480	72640	403555	BOB BANK	BARBORODHAI	23000100000047	RJKA00003920
7973	99	KARAULI	262184	MANDRAYAL	40128	OND	184133	36289	48385	268807	BOB BANK	BARBORODHAI	23000100005621	RJKA00003940
7974	99	KARAULI	262184	MANDRAYAL	40129	PANCHOLI	309147	60927	81236	451310	BOB BANK	BARBORODHAI	23000100000048	RJKA00003941
7975	99	KARAULI	262184	MANDRAYAL	40130	RAHIR	262053	51646	68861	382560	SBI BANK	SBIN0031084	51062301246	RJKA00003942
7976	99	KARAULI	262184	MANDRAYAL	40131	RANIPURA	202758	39960	53280	295998	BOB BANK	BARBORODHAI	23000100005454	RJKA00003943
7977	99	KARAULI	262184	MANDRAYAL	40132	RONDHAI	411882	81174	108232	601288	BOB BANK	BARBORODHAI	23000100002682	RJKA00003944
7978	99	KARAULI	262184	MANDRAYAL	294086	SHYAMPUR	148355	29238	38984	216577	BOB BANK	BARBORODHAI	23000100022241	RJKA00003921
7979	99	KARAULI	262184	MANDRAYAL	40135	TODA	249558	49183	65577	364318	BOB BANK	BARBOKARANP	22070100014290	RJKA00003917
7980	99	KARAULI	295309	MASALPUR	40009	BHAVLI	275669	54329	72438	402436	BOB BANK	BARBOTARHAT	23640100000732	RJKA00003686
7981	99	KARAULI	295309	MASALPUR	40010	CHAINPUR GADOLI	420016	82777	110369	613162	BRKGB BANK	BARBOBRGBXX	41700100009120	RJKA00003658
7982	99	KARAULI	295309	MASALPUR	40012	DANDA	281799	55537	74049	411385	AXIS BANK	UTIB0003747	918010102521112	RJKA00003675
7983	99	KARAULI	295309	MASALPUR	40013	DUKAWALI	261876	51611	68814	382301	BOB BANK	BARBOTARHAT	23640100004478	RJKA00003802
7984	99	KARAULI	295309	MASALPUR	40014	FATEHPUR	258045	50856	67808	376709	BOB BANK	BARBOKARAUL	06390100002006	RJKA00003724
7985	99	KARAULI	295309	MASALPUR	40018	GUWREDA	249617	49194	65593	364404	ICICI BANK	ICIC0000881	088101001770	RJKA00003722
7986	99	KARAULI	295309	MASALPUR	40021	JAMOORA	261051	51448	68597	381096	AXIS BANK	UTIB0003747	918010077704194	RJKA00003687
7987	99	KARAULI	295309	MASALPUR	40023	KANCHANPUR -TALHATI	311210	61333	81778	454321	BOB BANK	BARBOTARHAT	23640100000718	RJKA00003732
7988	99	KARAULI	295309	MASALPUR	40026	KHEDIYA	347106	68408	91210	506724	SBI BANK	SBIN0004191	31840833526	RJKA00003664
7989	99	KARAULI	295309	MASALPUR	40028	KHOODA	261582	51553	68737	381872	ICICI BANK	ICIC0000881	088101001206	RJKA00003695
7990	99	KARAULI	295309	MASALPUR	40031	KOTA (CHHAWAR)	326594	64365	85820	476779	ICICI BANK	ICIC0000881	088101000445	RJKA00003648
7991	99	KARAULI	295309	MASALPUR	294199	LEDORKALAN	200695	39553	52737	292985	BOB BANK	BARBOTARHAT	23640100018529	RJKA00003960
7992	99	KARAULI	295309	MASALPUR	40036	MASALPUR	290168	57186	76249	423603	BOB BANK	BARBOTARHAT	23640100000282	RJKA00003670
7993	99	KARAULI	295309	MASALPUR	40037	NARAYANA	317340	62541	83389	463270	BOB BANK	BARBOTARHAT	23640100000052	RJKA00003693
7994	99	KARAULI	295309	MASALPUR	40039	PIPRANI	255157	50286	67049	372492	BOB BANK	BARBOTARHAT	23640100000776	RJKA00003667
7995	99	KARAULI	295309	MASALPUR	40043	RATIYAPURA	360250	70998	94664	525912	AXIS BANK	UTIB0003747	920010051109167	RJKA00003651
7996	99	KARAULI	295309	MASALPUR	40045	RUNDHPURA	244194	48126	64168	356488	ICICI BANK	ICIC0000881	088101001779	RJKA00003727
7997	99	KARAULI	295309	MASALPUR	40048	SEELOTI	276671	54526	72702	403899	BOB BANK	BARBOTARHAT	23640100000566	RJKA00003663
7998	99	KARAULI	1315	NADAUTI	40052	BAGOR	292703	57686	76915	427304	BOB BANK	BARBOSHAHAR	13800100000120	RJKA00003662
7999	99	KARAULI	1315	NADAUTI	40054	BARA RAJPUR	278557	54898	73197	406652	SBI BANK	SBIN0031425	51077501248	RJKA00003613
8000	99	KARAULI	1315	NADAUTI	40053	BARAGAON	231816	45686	60915	338417	SBI BANK	SBIN0031083	51055690829	RJKA00003637
8001	99	KARAULI	1315	NADAUTI	40055	BARDALA	242072	47708	63610	353390	SBI BANK	SBIN0031083	51055690692	RJKA00003621
8002	99	KARAULI	1315	NADAUTI	40056	BHEELAPARA	254450	50147	66863	371460	SBI BANK	SBIN0031083	51055690727	RJKA00003633
8003	99	KARAULI	1315	NADAUTI	40057	CHIRAWANDA	267947	52807	70410	391164	BRKGB BANK	BARBOBRGBXX	41390100000065	RJKA00003820
8004	99	KARAULI	1315	NADAUTI	40058	DALPURA	277967	54782	73043	405792	SBI BANK	SBIN0031425	61004858438	RJKA00003623
8005	99	KARAULI	1315	NADAUTI	40059	DHAHARIYA	190616	37567	50089	278272	SBI BANK	SBIN0031083	51055690807	RJKA00003641
8006	99	KARAULI	1315	NADAUTI	40060	DHOLETA	268655	52947	70595	392197	SBI BANK	SBIN0031425	51077501099	RJKA00003627
8007	99	KARAULI	1315	NADAUTI	40061	GARHKHERA	239715	47243	62991	349949	BOB BANK	BARBOKEMBUJ	14420100005688	RJKA00003822
8008	99	KARAULI	1315	NADAUTI	40062	GARHMORA	329836	65004	86672	481512	BRKGB BANK	BARBOBRGBXX	41390100000062	RJKA00003821
8009	99	KARAULI	1315	NADAUTI	40063	GURHA CHANDRAJI	644052	126930	169240	940222	SBI BANK	SBIN0031425	51077501179	RJKA00003626
8010	99	KARAULI	1315	NADAUTI	40064	JEETKIPUR	241660	47626	63502	352788	SBI BANK	SBIN0031083	51055690716	RJKA00003646
8011	99	KARAULI	1315	NADAUTI	40065	KAIMA	237180	46743	62325	346248	SBI BANK	SBIN0031083	51055690830	RJKA00003661
8012	99	KARAULI	1315	NADAUTI	40066	KAIMRI	384062	75691	100921	560674	BOB BANK	BARBOKEMKAR	14420100001727	RJKA00003630

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8013	99	KARAULI	1315	NADAUTI	40067	KEMLA	300601	59242	78990	438833	BOB BANK	BARBOKEMLAX	16470100000105	RJKA00003629
8014	99	KARAULI	1315	NADAUTI	40068	KUNJELA	298361	58801	78401	435563	BOB BANK	BARBOKEMLAX	16470100000104	RJKA00003673
8015	99	KARAULI	1315	NADAUTI	40069	MEDHE KA PURA	304196	59951	79935	444082	BOB BANK	BARBOKEMKAR	14420100002281	RJKA00003631
8016	99	KARAULI	1315	NADAUTI	40070	NADOTI	342744	67548	90064	500356	BOB BANK	BARBOKEMBUJ	14420100002284	RJKA00003628
8017	99	KARAULI	1315	NADAUTI	40071	PAL	410468	80895	107860	599223	SBI BANK	SBIN0031425	51077501237	RJKA00003640
8018	99	KARAULI	1315	NADAUTI	40072	RAISANA	364611	71858	95810	532279	BRKGB BANK	BARBOBRGBXX	41390100000066	RJKA00003815
8019	99	KARAULI	1315	NADAUTI	40073	RAJAHERA	278498	54886	73182	406566	SBI BANK	SBIN0031425	51077501168	RJKA00003746
8020	99	KARAULI	1315	NADAUTI	294087	RALAWATA	243015	47893	63858	354766	SBI BANK	SBIN0031083	39290401262	RJKA00003992
8021	99	KARAULI	1315	NADAUTI	40074	RONSI	270364	53283	71045	394692	BOB BANK	BARBOKEMLAX	16470100004228	RJKA00003632
8022	99	KARAULI	1315	NADAUTI	40075	SALAWAD	224743	44292	59057	328092	SBI BANK	SBIN0031083	51055690818	RJKA00003634
8023	99	KARAULI	1315	NADAUTI	40076	SHAHAR	373924	73693	98257	545874	BOB BANK	BARBOSHAHAR	13800100000121	RJKA00003652
8024	99	KARAULI	1315	NADAUTI	40077	SOP	295296	58197	77596	431089	BOB BANK	BARBOSHAHAR	13800100000122	RJKA00003655
8025	99	KARAULI	1315	NADAUTI	40078	TALCHIDA	279677	55119	73492	408288	SBI BANK	SBIN0031425	51077501180	RJKA00003619
8026	99	KARAULI	1315	NADAUTI	40079	TESGAON	270777	53365	71153	395295	BOB BANK	BARBOKEMBUJ	14420100001726	RJKA00003677
8027	99	KARAULI	1315	NADAUTI	40080	TIMAWA	255570	50368	67157	373095	SBI BANK	SBIN0031425	51077501191	RJKA00003638
8028	99	KARAULI	1316	SAPOTRA	40081	AMARGARH	234822	46279	61705	342806	PNB BANK	PUNB0356800	3568000100000814	RJKA00003721
8029	99	KARAULI	1316	SAPOTRA	40082	AMARWAR	210008	41388	55185	306581	SBI BANK	SBIN0031084	51062300967	RJKA00003733
8030	99	KARAULI	1316	SAPOTRA	40083	AURACH	228928	45117	60156	334201	BRKGB BANK	BARBOBRGBXX	41530100000113	RJKA00003935
8031	99	KARAULI	1316	SAPOTRA	40084	BAGIDA	247554	48788	65051	361393	SBI BANK	SBIN0031084	51062301315	RJKA00003763
8032	99	KARAULI	1316	SAPOTRA	40086	BAJNA	404809	79780	106373	590962	PNB BANK	PUNB0693200	6932000100027327	RJKA00003754
8033	99	KARAULI	1316	SAPOTRA	40087	BALOTI	306024	60311	80415	446750	SBI BANK	SBIN0031084	51062300887	RJKA00003737
8034	99	KARAULI	1316	SAPOTRA	40089	BARODA	279854	55154	73538	408546	SBI BANK	SBIN0031084	51062301304	RJKA00003808
8035	99	KARAULI	1316	SAPOTRA	40092	BHARTOON	348638	68710	91613	508961	BOB BANK	BARBOKURGAO	13750100001089	RJKA00003766
8036	99	KARAULI	1316	SAPOTRA	40093	BOOKANA	256395	50530	67374	374299	SBI BANK	SBIN0031084	51062300865	RJKA00003760
8037	99	KARAULI	1316	SAPOTRA	40096	CHORAGAON	262466	51727	68969	383162	SBI BANK	SBIN0031084	51062301019	RJKA00003806
8038	99	KARAULI	1316	SAPOTRA	40097	DABRA	214606	42294	56393	313293	BRKGB BANK	BARBOBRGBXX	41530100001059	RJKA00003762
8039	99	KARAULI	1316	SAPOTRA	40098	DAULATPURA	349051	68791	91721	509563	PNB BANK	PUNB0356800	3568000100003635	RJKA00003771
8040	99	KARAULI	1316	SAPOTRA	40100	DIKOLI KALAN	267535	52726	70301	390562	SBI BANK	SBIN0031084	51062301188	RJKA00003807
8041	99	KARAULI	1316	SAPOTRA	40101	EKAT	305434	60195	80260	445889	SBI BANK	SBIN0031084	51062300898	RJKA00003772
8042	99	KARAULI	1316	SAPOTRA	40102	GAJJUPURA	268478	52912	70549	391939	SBI BANK	SBIN0031084	51062302625	RJKA00003764
8043	99	KARAULI	1316	SAPOTRA	40103	GOTHRA	302723	59661	79548	441932	SBI BANK	SBIN0031084	51062300832	RJKA00003768
8044	99	KARAULI	1316	SAPOTRA	40105	HARIYA KA MANDIR	245078	48300	64400	357778	SBI BANK	SBIN0031084	51062301097	RJKA00003811
8045	99	KARAULI	1316	SAPOTRA	40106	HAROTI	334610	65945	87927	488482	SBI BANK	SBIN0031084	51062301213	RJKA00003769
8046	99	KARAULI	1316	SAPOTRA	40107	INAYATI	286455	56455	75273	418183	SBI BANK	SBIN0031084	51062300901	RJKA00003734
8047	99	KARAULI	1316	SAPOTRA	40108	JAKHODA	269480	53109	70812	393401	SBI BANK	SBIN0031084	51062300843	RJKA00003761
8048	99	KARAULI	1316	SAPOTRA	40109	JEEROTA	289992	57152	76202	423346	SBI BANK	SBIN0031084	51062300989	RJKA00003770
8049	99	KARAULI	1316	SAPOTRA	40110	JORLI	337380	66491	88655	492526	BRKGB BANK	BARBOBRGBXX	41530100005130	RJKA00003948
8050	99	KARAULI	1316	SAPOTRA	40111	KACHRODA	249617	49194	65593	364404	SBI BANK	SBIN0031084	51062301020	RJKA00003805
8051	99	KARAULI	1316	SAPOTRA	40112	KALA GURHA	128905	25405	33873	188183	SBI BANK	SBIN0031084	51062301155	RJKA00003759
8052	99	KARAULI	1316	SAPOTRA	40115	KHERLA	490864	96739	128986	716589	SBI BANK	SBIN0031084	51062300934	RJKA00003757
8053	99	KARAULI	1316	SAPOTRA	40116	KURGAON	339679	66944	89259	495882	SBI BANK	SBIN0031084	51062301268	RJKA00003749
8054	99	KARAULI	1316	SAPOTRA	40118	LEDIYA	188730	37195	49593	275518	BOB BANK	BARBOKURGAO	13750100000721	RJKA00003751
8055	99	KARAULI	1316	SAPOTRA	40119	LOOLOJ	221502	43654	58205	323361	SBI BANK	SBIN0031084	51062300945	RJKA00003765
8056	99	KARAULI	1316	SAPOTRA	40121	MAHMADPUR	385830	76039	101386	563255	BOB BANK	BARBOKURGAO	13750100000141	RJKA00003750
8057	99	KARAULI	1316	SAPOTRA	294089	NARAULI	155193	30585	40781	226559	BRKGB BANK	BARBOBRGBXX	41530100022009	RJKA00003952
8058	99	KARAULI	1316	SAPOTRA	40125	NARAULI (DANG)	362607	71463	95284	529354	SBI BANK	SBIN0031424	51080365457	RJKA00003767
8059	99	KARAULI	1316	SAPOTRA	40127	NIBHAIRA	237946	46894	62526	347366	BOB BANK	BARBOKARANP	22070100003493	RJKA00003809

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8060	99	KARAULI	1316	SAPOTRA	40133	SALEMPUR	444418	87586	116781	648785	BOB BANK	BARBOKURGAO	13750100001091	RJKA00003810
8061	99	KARAULI	1316	SAPOTRA	294090	SIMIR	132618	26136	34849	193603	BRKGB BANK	BARBOBRGBXX	41530100022010	RJKA00003949
8062	99	KARAULI	295250	SHRI MAHAVEER JI	262110	AKBARPUR	321230	63308	84411	468949	BOB BANK	BARBOSHRIMA	01190100025250	RJKA00003959
8063	99	KARAULI	295250	SHRI MAHAVEER JI	39956	ALIPURA	337911	66596	88794	493301	BOB BANK	BARBOHINDAU	07000100000627	RJKA00003738
8064	99	KARAULI	295250	SHRI MAHAVEER JI	39960	BARGAWAN	253094	49880	66506	369480	BOB BANK	BARBOHINDAU	07000100009454	RJKA00003742
8065	99	KARAULI	295250	SHRI MAHAVEER JI	39963	CHANDANGAON	266297	52482	69976	388755	BOB BANK	BARBOSHRIMA	01190100006583	RJKA00003666
8066	99	KARAULI	295250	SHRI MAHAVEER JI	39966	DANALPUR	285217	56211	74948	416376	BOB BANK	BARBOSHRIMA	01190100006597	RJKA00003785
8067	99	KARAULI	295250	SHRI MAHAVEER JI	39965	DHAHARA	289933	57140	76187	423260	BOB BANK	BARBOHINDAU	07000100009448	RJKA00003660
8068	99	KARAULI	295250	SHRI MAHAVEER JI	39968	GAODA MEENA	246316	48544	64725	359585	BOB BANK	BARBOHINDAU	07000100009476	RJKA00003674
8069	99	KARAULI	295250	SHRI MAHAVEER JI	39969	GAONRI MEENA	268360	52888	70518	391766	BOB BANK	BARBOSHRIMA	01190100007471	RJKA00003689
8070	99	KARAULI	295250	SHRI MAHAVEER JI	39971	GUNSAR	317458	62565	83420	463443	BOB BANK	BARBOHINDAU	07000100000753	RJKA00003671
8071	99	KARAULI	295250	SHRI MAHAVEER JI	39973	IRNIYA	360132	70975	94633	525740	SBI BANK	SBIN0031074	51060178267	RJKA00003676
8072	99	KARAULI	295250	SHRI MAHAVEER JI	39978	KACHROLI	421195	83009	110679	614883	SBI BANK	SBIN0007092	11247976626	RJKA00003776
8073	99	KARAULI	295250	SHRI MAHAVEER JI	39980	KATKAR	461629	90978	121304	673911	BOB BANK	BARBOHINDAU	07000100010061	RJKA00003706
8074	99	KARAULI	295250	SHRI MAHAVEER JI	39982	KHERA	401155	79060	105413	585628	BOB BANK	BARBOVJKANC	67700100001820	RJKA00003736
8075	99	KARAULI	295250	SHRI MAHAVEER JI	39985	KOTRI	192090	37857	50476	280423	BOB BANK	BARBOKOTRIX	22050100004817	RJKA00003787
8076	99	KARAULI	295250	SHRI MAHAVEER JI	39992	NAGLA MEENA	188612	37172	49562	275346	BOB BANK	BARBOHINDAU	07000100009475	RJKA00003784
8077	99	KARAULI	295250	SHRI MAHAVEER JI	39994	PALANPUR	406047	80024	106698	592769	BOB BANK	BARBOKOTRIX	22050100000220	RJKA00003786
8078	99	KARAULI	295250	SHRI MAHAVEER JI	39996	PATAUNDA	356949	70348	93797	521094	BOB BANK	BARBOVJKANC	67700100001015	RJKA00003779
8079	99	KARAULI	295250	SHRI MAHAVEER JI	39999	SANET	314688	62019	82692	459399	BOB BANK	BARBOSHRIMA	01190100006580	RJKA00003701
8080	99	KARAULI	295250	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	306024	60311	80415	446750	BOB BANK	BARBOSHRIMA	01190100006585	RJKA00003678
8081	99	KARAULI	295250	SHRI MAHAVEER JI	40004	TODOOPURA	280325	55247	73662	409234	BOB BANK	BARBOHINDAU	07000100002512	RJKA00003681
8082	99	KARAULI	295250	SHRI MAHAVEER JI	39958	VAJHEDA	330720	65178	86905	482803	BOB BANK	BARBOHINDAU	07000100009441	RJKA00003682
8083	99	KARAULI	1317	TODABHIM	40136	AZIZPUR	287811	56722	75629	420162	BOB BANK	BARBOKARIRI	22540100000795	RJKA00003789
8084	99	KARAULI	1317	TODABHIM	40137	BALGHAT	395143	77875	103833	576851	BOB BANK	BARBOTALAGH	14910100000184	RJKA00003788
8085	99	KARAULI	1317	TODABHIM	40138	BHAJERA	271720	53551	71401	396672	SBI BANK	SBIN0031435	51082121066	RJKA00003624
8086	99	KARAULI	1317	TODABHIM	40139	BHANAKPURA	262289	51692	68923	382904	PNB BANK	PUNB0693100	6931000100010151	RJKA00003578
8087	99	KARAULI	1317	TODABHIM	40140	BHANDARI ANDROONI	252741	49810	66414	368965	BOB BANK	BARBOTALAGH	14910100000183	RJKA00003792
8088	99	KARAULI	1317	TODABHIM	294088	BHEEMPUR	165095	32537	43383	241015	PNB BANK	PUNB0693100	6931000100163893	RJKA00003963
8089	99	KARAULI	1317	TODABHIM	40141	BHOPUR	214782	42329	56439	313550	BRKGB BANK	BARBOBRGBXX	41710100000199	RJKA00003606
8090	99	KARAULI	1317	TODABHIM	40142	BONL	340563	67118	89491	497172	BOB BANK	BARBOBONLXX	22540100000067	RJKA00003620
8091	99	KARAULI	1317	TODABHIM	40143	DEOLEN	392137	77282	103043	572462	BRKGB BANK	BARBOBRGBXX	42960100001131	RJKA00003579
8092	99	KARAULI	1317	TODABHIM	40144	DHAWAN	294648	58069	77426	430143	BOB BANK	BARBOMORDAX	20720100002233	RJKA00003582
8093	99	KARAULI	1317	TODABHIM	40145	GORDA	229341	45199	60265	334805	PNB BANK	PUNB0693100	6931000100010124	RJKA00003581
8094	99	KARAULI	1317	TODABHIM	40146	JAGDISHPURA	236414	46592	62123	345129	BOB BANK	BARBOMAHOOX	15080100009426	RJKA00003622
8095	99	KARAULI	1317	TODABHIM	40147	JHAREESA	419132	82603	110137	611872	BOB BANK	BARBOKARIRI	22540100000070	RJKA00003616
8096	99	KARAULI	1317	TODABHIM	40148	JONL	435930	85913	114551	636394	BOB BANK	BARBOKARIRI	22540100000064	RJKA00003607
8097	99	KARAULI	1317	TODABHIM	40149	KAMALPURA	281032	55386	73848	410266	BOB BANK	BARBOMORDAX	20720100002234	RJKA00003791
8098	99	KARAULI	1317	TODABHIM	40150	KANJOLI	307910	60683	80911	449504	BOB BANK	BARBOTALAGH	14910100000820	RJKA00003795
8099	99	KARAULI	1317	TODABHIM	40151	KARIRI	482435	95078	126771	704284	BOB BANK	BARBOKARIRI	22540100000079	RJKA00003610
8100	99	KARAULI	1317	TODABHIM	40152	KATARA AZIZ	254391	50135	66847	371373	BRKGB BANK	BARBOBRGBXX	41400100000217	RJKA00003604
8101	99	KARAULI	1317	TODABHIM	40153	KHERI	295768	58290	77720	431778	PNB BANK	PUNB0693100	6931000100010115	RJKA00003803
8102	99	KARAULI	1317	TODABHIM	40154	KHOHRA	213662	42109	56145	311916	PNB BANK	PUNB0693100	6931000100010045	RJKA00003793
8103	99	KARAULI	1317	TODABHIM	40155	KIRWARA	364140	71765	95686	531591	BRKGB BANK	BARBOBRGBXX	41710100000174	RJKA00003794
8104	99	KARAULI	1317	TODABHIM	40156	KUDHAWAL	351349	69244	92325	512918	BOB BANK	BARBOTALAGH	14910100004979	RJKA00003575
8105	99	KARAULI	1317	TODABHIM	40157	LAPAWALI	245137	48312	64416	357865	SBI BANK	SBIN0031085	51072801860	RJKA00003593
8106	99	KARAULI	1317	TODABHIM	40158	MACHRI	253094	49880	66506	369480	PNB BANK	PUNB0693100	6931000100010258	RJKA00003796

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8107	99	KARAU LI	1317	TODABHIM	40159	MAHMADPUR	195921	38612	51483	286016	SBI BANK	SBIN0031085	51072801815	RJKA00003797
8108	99	KARAU LI	1317	TODABHIM	40160	MAH SWA	393493	77550	103399	574442	PNB BANK	PUNB0534500	6931000100010179	RJKA00003603
8109	99	KARAU LI	1317	TODABHIM	40161	MANDEROO	258812	51007	68009	377828	BOB BANK	BARBOKARIRI	22540100000806	RJKA00003656
8110	99	KARAU LI	1317	TODABHIM	40162	MANNAUJ	355475	70057	93410	518942	PNB BANK	PUNB0693100	6931000100010133	RJKA00003798
8111	99	KARAU LI	1317	TODABHIM	40163	MATASOOLA	363256	71590	95454	530300	BOB BANK	BARBOKARIRI	22540100000541	RJKA00003800
8112	99	KARAU LI	1317	TODABHIM	40164	MOONDIYA	401568	79141	105521	586230	BOB BANK	BARBOBALAGH	14910100005333	RJKA00003594
8113	99	KARAU LI	1317	TODABHIM	40165	MORDA	439820	86680	115573	642073	BOB BANK	BARBOMORDAX	20720100002235	RJKA00003595
8114	99	KARAU LI	1317	TODABHIM	40166	NANGAL MANDAL	266238	52470	69960	388668	BOB BANK	BARBOKARIRI	22540100000078	RJKA00003609
8115	99	KARAU LI	1317	TODABHIM	40167	NANGAL SHERPUR	312389	61566	82088	456043	BOB BANK	BARBOBALAGH	14910100000185	RJKA00003576
8116	99	KARAU LI	1317	TODABHIM	40168	NISOORA	320995	63262	84349	468606	BOB BANK	BARBOSHRIMA	01190100015545	RJKA00003657
8117	99	KARAU LI	1317	TODABHIM	40169	PADAMPURA	327360	64516	86022	477898	PNB BANK	PUNB0693100	6931000100009869	RJKA00003580
8118	99	KARAU LI	1317	TODABHIM	40170	PAHARI	313627	61810	82413	457850	PNB BANK	PUNB0693100	6931000100010142	RJKA00003611
8119	99	KARAU LI	1317	TODABHIM	40171	PARLA KHALSA	228751	45082	60110	333943	SBI BANK	SBIN0031085	51072801848	RJKA00003718
8120	99	KARAU LI	1317	TODABHIM	40173	RANOLI	212837	41946	55928	310711	BRKGB BANK	BARBOBRGBXX	41400100000216	RJKA00003618
8121	99	KARAU LI	1317	TODABHIM	40174	SANKARWARA	423788	83520	111360	618668	BRKGB BANK	BARBOBRGBXX	42760100003435	RJKA00003799
8122	99	KARAU LI	1317	TODABHIM	40175	SEHRAKHAR	264057	52040	69387	385484	PNB BANK	PUNB0693100	6931000100010160	RJKA00003608
8123	99	KARAU LI	1317	TODABHIM	40176	SHEKHPURA	249558	49183	65577	364318	BRKGB BANK	BARBOBRGBXX	41710100000181	RJKA00003566
8124	99	KARAU LI	1317	TODABHIM	40177	SINGHNIYAN	272132	53632	71509	397273	SBI BANK	SBIN0031085	61102297661	RJKA00003614
8125	99	KARAU LI	1317	TODABHIM	40179	URDAIN	264941	52215	69620	386776	BRKGB BANK	BARBOBRGBXX	41400100000258	RJKA00003598
8126	100	KOTA	1318	ITAWA	40180	AYANA	386647	76200	101601	564448	BRKGB BANK	BARBOBRGBXX	45570100037133	RJKO00003636
8127	100	KOTA	1318	ITAWA	40181	AYANI	284030	55977	74636	414643	BRKGB BANK	BARBOBRGBXX	45570100036548	RJKO00003608
8128	100	KOTA	1318	ITAWA	40182	BAGLI	218903	43141	57522	319566	BRKGB BANK	BARBOBRGBXX	46270100521623	RJKO00003641
8129	100	KOTA	1318	ITAWA	40183	BALUPA	276091	54412	72549	403052	BRKGB BANK	BARBOBRGBXX	46270100521640	RJKO00003634
8130	100	KOTA	1318	ITAWA	40184	BAMBULIYA KALAN	315669	62212	82949	460830	BRKGB BANK	BARBOBRGBXX	45550100027112	RJKO00003652
8131	100	KOTA	1318	ITAWA	40185	BINAYAKA	276091	54412	72549	403052	BRKGB BANK	BARBOBRGBXX	45560100032943	RJKO00003653
8132	100	KOTA	1318	ITAWA	40186	BORDA	190368	37518	50024	277910	BOB BANK	BARBOITAWAX	42650100007713	RJKO00003644
8133	100	KOTA	1318	ITAWA	40187	DHIPRI CHAMBAL	235080	46330	61773	343183	PNB BANK	PUNB0021600	0216000100088626	RJKO00003647
8134	100	KOTA	1318	ITAWA	40188	DOONGARLI	280508	55283	73710	409501	BRKGB BANK	BARBOBRGBXX	46270100521660	RJKO00003633
8135	100	KOTA	1318	ITAWA	40189	DURJANPURA	329996	65036	86714	481746	PNB BANK	PUNB0021600	0216000100089254	RJKO00003646
8136	100	KOTA	1318	ITAWA	40190	GANESH GANJ	294119	57965	77287	429371	PNB BANK	PUNB0021600	0216000100088796	RJKO00003643
8137	100	KOTA	1318	ITAWA	40191	GENTA	351188	69212	92283	512683	ICICI BANK	ICIC0003792	379201002185	RJKO00003662
8138	100	KOTA	1318	ITAWA	40193	JALODA KHATIYAN	286179	56400	75200	417779	BRKGB BANK	BARBOBRGBXX	45560100032685	RJKO00003640
8139	100	KOTA	1318	ITAWA	40194	JATWADA	309341	60965	81287	451593	BRKGB BANK	BARBOBRGBXX	46270100521836	RJKO00003664
8140	100	KOTA	1318	ITAWA	40195	JORAWARPURA	205591	40518	54024	300133	CENTRAL BANK	CBIN0282859	3447450235	RJKO00003639
8141	100	KOTA	1318	ITAWA	40196	KAKRAVADA	176400	34765	46353	257518	BOB BANK	BARBOITAWAX	42650100007786	RJKO00003607
8142	100	KOTA	1318	ITAWA	40197	KARWAD	387542	76377	101836	565755	BRKGB BANK	BARBOBRGBXX	46180100441308	RJKO00003637
8143	100	KOTA	1318	ITAWA	40198	KETHODA	241706	47636	63514	352856	ICICI BANK	ICIC0003792	379201002309	RJKO00003651
8144	100	KOTA	1318	ITAWA	40199	KHATOLI	666976	131448	175264	973688	BRKGB BANK	BARBOBRGBXX	46270100521524	RJKO00003463
8145	100	KOTA	1318	ITAWA	40200	KHYAWADA	362709	71483	95310	529502	PNB BANK	PUNB0021600	0216000100088680	RJKO00003649
8146	100	KOTA	1318	ITAWA	40201	LAKSHMIPURA	367902	72506	96675	537083	BRKGB BANK	BARBOBRGBXX	46140100409253	RJKO00003655
8147	100	KOTA	1318	ITAWA	40202	LUHAWAD	345457	68083	90777	504317	PNB BANK	PUNB0021600	0216000100088662	RJKO00003648
8148	100	KOTA	1318	ITAWA	40203	NIMOLA	352561	69483	92644	514688	BRKGB BANK	BARBOBRGBXX	46270100523291	RJKO00003645
8149	100	KOTA	1318	ITAWA	40204	NONERA	229529	45236	60314	335079	PNB BANK	PUNB0021600	0216000100088811	RJKO00003642
8150	100	KOTA	1318	ITAWA	40205	PIPLDA KALAN	307013	60506	80675	448194	SBI BANK	SBIN0031263	51066870729	RJKO00003657
8151	100	KOTA	1318	ITAWA	40206	RAJOPA	387363	76342	101789	565494	PNB BANK	PUNB0021600	0216000100088820	RJKO00003654
8152	100	KOTA	1318	ITAWA	40207	RANODIYA	245467	48377	64502	358346	BRKGB BANK	BARBOBRGBXX	46270100521781	RJKO00003650
8153	100	KOTA	1318	ITAWA	40208	SAHNAWDA	275255	54247	72330	401832	BRKGB BANK	BARBOBRGBXX	46270100522174	RJKO00003658

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8154	100	KOTA	1318	ITAWA	294841	SINOTA	240811	47459	63279	351549	ICICI BANK	ICIC0003792	379201002217	RJKO00003801
8155	100	KOTA	1318	ITAWA	40209	TALAV	388915	76647	102197	567759	PNB BANK	PUNB0021600	0216000100088741	RJKO00003635
8156	100	KOTA	1319	KHAIRABAD	40210	ALOD	213411	42059	56079	311549	BRKGB BANK	BARB0BRGBXX	45840100232594	RJKO00003470
8157	100	KOTA	1319	KHAIRABAD	40211	ARNIYA KALAN	207202	40835	54447	302484	SBI BANK	SBIN0031436	61126083005	RJKO00003480
8158	100	KOTA	1319	KHAIRABAD	294843	ASKALI	279255	55036	73381	407672	BRKGB BANK	BARB0BRGBXX	46330100581736	RJKO00003802
8159	100	KOTA	1319	KHAIRABAD	40212	BARODIYA KALAN	378647	74624	99499	552770	SBI BANK	SBIN0006886	11732293141	RJKO00003489
8160	100	KOTA	1319	KHAIRABAD	40213	BUDHKHAN	384856	75847	101130	561833	SBI BANK	SBIN0006886	51035980625	RJKO00003486
8161	100	KOTA	1319	KHAIRABAD	40214	CHECHAT	697838	137530	183374	1018742	SBI BANK	SBIN0031436	61174754342	RJKO00003471
8162	100	KOTA	1319	KHAIRABAD	40215	DEVLI KALAN	253108	49883	66510	369501	CENTRAL BANK	CBIN0281193	2082260016	RJKO00003517
8163	100	KOTA	1319	KHAIRABAD	40216	DEVLI KHURD	234244	46165	61553	341962	SBI BANK	SBIN0031436	51036401082	RJKO00003488
8164	100	KOTA	1319	KHAIRABAD	40217	DHARNAWAD	274181	54036	72047	400264	SBI BANK	SBIN0031436	61125163787	RJKO00003494
8165	100	KOTA	1319	KHAIRABAD	40218	GADIYA	214426	42259	56345	313030	SBI BANK	SBIN0031436	61177075594	RJKO00003474
8166	100	KOTA	1319	KHAIRABAD	40219	GHATOLI	204576	40318	53757	298651	SBI BANK	SBIN0031436	51036401048	RJKO00003487
8167	100	KOTA	1319	KHAIRABAD	40220	GOYANDA	314594	62000	82667	459261	SBI BANK	SBIN0031436	51036407051	RJKO00003526
8168	100	KOTA	1319	KHAIRABAD	40221	HATIYA KHERI	257108	50671	67561	375340	BRKGB BANK	BARB0BRGBXX	46240100490260	RJKO00003477
8169	100	KOTA	1319	KHAIRABAD	40222	HEERIYA KHERI	300924	59306	79075	439305	ICICI BANK	ICIC0006888	688801702892	RJKO00003519
8170	100	KOTA	1319	KHAIRABAD	40223	JHULMI	433209	85377	113836	632422	SBI BANK	SBIN0031436	51036401071	RJKO00003472
8171	100	KOTA	1319	KHAIRABAD	40224	KHAIRABAD	715926	141095	188127	1045148	BRKGB BANK	BARB0BRGBXX	46240100489058	RJKO00003461
8172	100	KOTA	1319	KHAIRABAD	40225	KHEEMACH	205889	40577	54102	300568	SBI BANK	SBIN0006886	61172370185	RJKO00003524
8173	100	KOTA	1319	KHAIRABAD	40226	KHERARUDHHA	229111	45153	60204	334468	SBI BANK	SBIN0006886	61145571044	RJKO00003523
8174	100	KOTA	1319	KHAIRABAD	40227	KHERLI	388020	76471	101961	566452	SBI BANK	SBIN0031436	51036400996	RJKO00003479
8175	100	KOTA	1319	KHAIRABAD	40228	KOOKRA KHURD	283971	55965	74620	414556	SBI BANK	SBIN0006886	61125407590	RJKO00003518
8176	100	KOTA	1319	KHAIRABAD	40229	KUDAILA	591700	116612	155483	863795	SBI BANK	SBIN0031562	61121834810	RJKO00003528
8177	100	KOTA	1319	KHAIRABAD	244177	KUMBHKOT	394109	77671	103561	575341	BRKGB BANK	BARB0BRGBXX	45830100222023	RJKO00003521
8178	100	KOTA	1319	KHAIRABAD	40231	LAHARIYA	244035	48094	64126	356255	BRKGB BANK	BARB0BRGBXX	45590100045165	RJKO00003527
8179	100	KOTA	1319	KHAIRABAD	40230	LAKSHMIPURA	290239	57200	76267	423706	SBI BANK	SBIN0031436	51036401059	RJKO00003492
8180	100	KOTA	1319	KHAIRABAD	40232	MADANPURA	265405	52306	69742	387453	SBI BANK	SBIN0031436	61124883560	RJKO00003478
8181	100	KOTA	1319	KHAIRABAD	40233	MANDA	268271	52871	70495	391637	BRKGB BANK	BARB0BRGBXX	45830100222467	RJKO00003473
8182	100	KOTA	1319	KHAIRABAD	40234	MODAK GAON	549436	108283	144377	802096	SBI BANK	SBIN0006886	61172669209	RJKO00003493
8183	100	KOTA	1319	KHAIRABAD	40235	PEEPA KHERI	211501	41683	55577	308761	SBI BANK	SBIN0031436	61129418598	RJKO00003520
8184	100	KOTA	1319	KHAIRABAD	40236	PIPLDA	397272	78295	104393	579960	SBI BANK	SBIN0006886	61175658171	RJKO00003531
8185	100	KOTA	1319	KHAIRABAD	40237	RICHADIYA	267495	52718	70291	390504	SBI BANK	SBIN0031436	61172401069	RJKO00003525
8186	100	KOTA	1319	KHAIRABAD	40238	SAHARAWDA	221828	43718	58291	323837	SBI BANK	SBIN0006886	61175658035	RJKO00003516
8187	100	KOTA	1319	KHAIRABAD	40239	SALAWAD KHURD	316445	62365	83153	461963	CENTRAL BANK	CBIN0281641	2258635159	RJKO00003490
8188	100	KOTA	1319	KHAIRABAD	40240	SALERA KHURD	232633	45847	61130	339610	SBI BANK	SBIN0031436	61124883071	RJKO00003522
8189	100	KOTA	1319	KHAIRABAD	40241	SATAL KHERI	932262	183730	244974	1360966	SBI BANK	SBIN0031562	51035583038	RJKO00003485
8190	100	KOTA	1319	KHAIRABAD	40243	UDPURA @ MODAK STATION	549436	108283	144377	802096	SBI BANK	SBIN0031436	51036413804	RJKO00003484
8191	100	KOTA	1319	KHAIRABAD	40244	UNDWA	210844	41553	55404	307801	SBI BANK	SBIN0031436	51036401015	RJKO00003475
8192	100	KOTA	1320	LADPURA	294838	AARAMPURA	274778	54153	72204	401135	BRKGB BANK	BARB0BRGBXX	46130100411646	RJKO00003803
8193	100	KOTA	1320	LADPURA	40245	ALANIYA	314833	62047	82730	459610	BRKGB BANK	BARB0BRGBXX	45760100174844	RJKO00003496
8194	100	KOTA	1320	LADPURA	40246	ARANDKHERA	356142	70189	93585	519916	BRKGB BANK	BARB0BRGBXX	45790100193057	RJKO00003497
8195	100	KOTA	1320	LADPURA	40247	BANIYANI	363903	71718	95624	531245	BRKGB BANK	BARB0BRGBXX	45790100193076	RJKO00003498
8196	100	KOTA	1320	LADPURA	40248	BHANWARIA	374767	73859	98479	547105	CENTRAL BANK	CBIN0281195	2015516843	RJKO00003499
8197	100	KOTA	1320	LADPURA	40250	BHIMPURA	216037	42577	56769	315383	CENTRAL BANK	CBIN0280458	2082545467	RJKO00003500
8198	100	KOTA	1320	LADPURA	40249	BORABAS	316146	62306	83075	461527	BRKGB BANK	BARB0BRGBXX	45810100202150	RJKO00003501
8199	100	KOTA	1320	LADPURA	40252	DOLIYA	603639	118965	158620	881224	BRKGB BANK	BARB0BRGBXX	45810100202186	RJKO00003502
8200	100	KOTA	1320	LADPURA	40253	GANDI FALEE	341457	67294	89726	498477	CENTRAL BANK	CBIN0280458	2082554288	RJKO00003503

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8201	100	KOTA	1320	LADPURA	40254	GODLIYA HERI	310177	61130	81506	452813	CENTRAL BANK	CBIN0280458	2082562346	RJKO00003504
8202	100	KOTA	1320	LADPURA	40255	JAKHORA	397332	78306	104408	580046	BRKGB BANK	BARBOBRGBXX	46370100588773	RJKO00003469
8203	100	KOTA	1320	LADPURA	40256	KALIYA KHERI	331488	65330	87106	483924	CENTRAL BANK	CBIN0281195	2015516810	RJKO00003505
8204	100	KOTA	1320	LADPURA	40257	KASAR	350412	69059	92079	511550	BRKGB BANK	BARBOBRGBXX	46420100594612	RJKO00003506
8205	100	KOTA	1320	LADPURA	40258	KHERA RASULPUR	285045	56177	74902	416124	BRKGB BANK	BARBOBRGBXX	46130100404495	RJKO00003507
8206	100	KOTA	1320	LADPURA	40259	KISHANPURA TAKIA	292627	57671	76895	427193	BRKGB BANK	BARBOBRGBXX	45770100179173	RJKO00003508
8207	100	KOTA	1320	LADPURA	40260	KOLANA	459893	90636	120848	671377	BRKGB BANK	BARBOBRGBXX	46420100594609	RJKO00003509
8208	100	KOTA	1320	LADPURA	40261	MANDANA	525558	103577	138103	767238	CENTRAL BANK	CBIN0281195	2015516774	RJKO00003511
8209	100	KOTA	1320	LADPURA	40262	MANDLIYA	280687	55318	73757	409762	BRKGB BANK	BARBOBRGBXX	46420100594585	RJKO00003512
8210	100	KOTA	1320	LADPURA	40263	MANS GAON	239796	47259	63012	350067	BRKGB BANK	BARBOBRGBXX	45800100196951	RJKO00003510
8211	100	KOTA	1320	LADPURA	40264	MAWASA	306655	60436	80581	447672	CENTRAL BANK	CBIN0280458	2082554244	RJKO00003513
8212	100	KOTA	1320	LADPURA	40265	RANGPUR	238781	47059	62745	348585	BRKGB BANK	BARBOBRGBXX	45770100178448	RJKO00003514
8213	100	KOTA	1320	LADPURA	40266	TATHER	260809	51400	68534	380743	BRKGB BANK	BARBOBRGBXX	45800100197179	RJKO00003515
8214	100	KOTA	1321	SANGOD	40267	AMRITKUAN	257347	50718	67624	375689	SBI BANK	SBIN0031266	61133263192	RJKO00003663
8215	100	KOTA	1321	SANGOD	40268	AWAN	260510	51341	68455	380306	SBI BANK	SBIN0031266	61128342323	RJKO00003612
8216	100	KOTA	1321	SANGOD	40269	BALUHERA	254780	50212	66949	371941	SBI BANK	SBIN0031266	61128341487	RJKO00003599
8217	100	KOTA	1321	SANGOD	40270	BAPAWAR KALA	428016	84353	112471	624840	SBI BANK	SBIN0032177	61128343712	RJKO00003587
8218	100	KOTA	1321	SANGOD	40271	BASIYAHERI	341756	67353	89804	498913	ICICI BANK	ICIC0006867	686701030396	RJKO00003602
8219	100	KOTA	1321	SANGOD	40272	BORINAKALAN	195801	38588	51451	285840	SBI BANK	SBIN0031266	61128338167	RJKO00003542
8220	100	KOTA	1321	SANGOD	40273	DANTA	247557	48788	65051	361396	BRKGB BANK	BARBOBRGBXX	45540100021908	RJKO00003616
8221	100	KOTA	1321	SANGOD	40274	DEEGOD	487771	96130	128173	712074	SBI BANK	SBIN0031266	61128337888	RJKO00003618
8222	100	KOTA	1321	SANGOD	40275	DEVLI	350949	69165	92220	512334	SBI BANK	SBIN0031266	61128339193	RJKO00003598
8223	100	KOTA	1321	SANGOD	40276	DILLIPURA	189831	37412	49883	277126	SBI BANK	SBIN0031266	61128343870	RJKO00003584
8224	100	KOTA	1321	SANGOD	40277	DOTI	316087	62294	83059	461440	SBI BANK	SBIN0031266	61128342027	RJKO00003547
8225	100	KOTA	1321	SANGOD	40278	DULET	282538	55683	74244	412465	SBI BANK	SBIN0031266	61128422924	RJKO00003613
8226	100	KOTA	1321	SANGOD	40279	HINGI	253705	50000	66667	370372	SBI BANK	SBIN0031266	61128337991	RJKO00003619
8227	100	KOTA	1321	SANGOD	40280	HINGONIYA	234185	46153	61538	341876	SBI BANK	SBIN0031266	61128341624	RJKO00003600
8228	100	KOTA	1321	SANGOD	40281	JALIMPURA	199502	39318	52424	291244	ICICI BANK	ICIC0006867	686701039077	RJKO00003665
8229	100	KOTA	1321	SANGOD	40282	JHALRI	221410	43636	58181	323227	SBI BANK	SBIN0031266	61128341443	RJKO00003546
8230	100	KOTA	1321	SANGOD	40283	KAMOLAR	252272	49718	66291	368281	SBI BANK	SBIN0031266	61128343972	RJKO00003582
8231	100	KOTA	1321	SANGOD	40284	KANWAS	478219	94248	125663	698130	SBI BANK	SBIN0031266	61128418725	RJKO00003614
8232	100	KOTA	1321	SANGOD	40285	KHADIYA	283075	55789	74385	413249	SBI BANK	SBIN0032177	61128343575	RJKO00003666
8233	100	KOTA	1321	SANGOD	40286	KHAJOORI	194129	38259	51012	283400	SBI BANK	SBIN0031266	61128777670	RJKO00003622
8234	100	KOTA	1321	SANGOD	40287	KHJOORNA	230424	45412	60549	336385	SBI BANK	SBIN0031266	61145106587	RJKO00003601
8235	100	KOTA	1321	SANGOD	40288	KISHANPURA	204397	40283	53710	298390	SBI BANK	SBIN0031266	51060721580	RJKO00003596
8236	100	KOTA	1321	SANGOD	40289	KUNDANPUR	307371	60577	80769	448717	SBI BANK	SBIN0031266	61128339159	RJKO00003597
8237	100	KOTA	1321	SANGOD	40290	KURAD	321937	63447	84597	469981	SBI BANK	SBIN0031266	61128339251	RJKO00003623
8238	100	KOTA	1321	SANGOD	40291	KURADIYA KHURD	312744	61636	82181	456561	SBI BANK	SBIN0031266	61128338258	RJKO00003661
8239	100	KOTA	1321	SANGOD	40292	LABANIYA	218007	42965	57287	318259	SBI BANK	SBIN0032177	61128777749	RJKO00003588
8240	100	KOTA	1321	SANGOD	40294	LATOORI	303312	59777	79702	442791	SBI BANK	SBIN0032177	61128343643	RJKO00003586
8241	100	KOTA	1321	SANGOD	40293	LODA HEDA	193890	38212	50949	283051	SBI BANK	SBIN0031266	61128425812	RJKO00003621
8242	100	KOTA	1321	SANGOD	40295	MAMOR	243199	47930	63906	355035	SBI BANK	SBIN0031266	61128341578	RJKO00003667
8243	100	KOTA	1321	SANGOD	40296	MANDAP	392377	77330	103106	572813	SBI BANK	SBIN0031266	61128341919	RJKO00003545
8244	100	KOTA	1321	SANGOD	40297	MANDITA	306834	60471	80628	447933	SBI BANK	SBIN0031266	61128338338	RJKO00003544
8245	100	KOTA	1321	SANGOD	40298	MOINKALAN	252452	49753	66338	368543	SBI BANK	SBIN0032177	61128326479	RJKO00003585
8246	100	KOTA	1321	SANGOD	40299	MORU KALAN	299432	59012	78683	437127	SBI BANK	SBIN0031266	61135590343	RJKO00003615
8247	100	KOTA	1321	SANGOD	40300	SAWAN BHADO	152999	30153	40204	223356	ICICI BANK	ICIC0006867	686701701878	RJKO00003617

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8248	100	KOTA	1321	SANGOD	40301	SHYAMPURA	301163	59353	79138	439654	SBI BANK	SBIN0031266	61126789611	RJKO00003660
8249	100	KOTA	1321	SANGOD	40302	VINOD KHURD	266301	52483	69977	388761	BRKGB BANK	BARBOBRGBXX	46170100434559	RJKO00003620
8250	100	KOTA	1322	SULTANPUR	40303	AMARPURA	337219	66459	88612	492290	CENTRAL BANK	CBIN0280459	2058438169	RJKO00003549
8251	100	KOTA	1322	SULTANPUR	40304	BAMORI	339547	66918	89224	495689	BRKGB BANK	BARBOBRGBXX	45910100275339	RJKO00003550
8252	100	KOTA	1322	SULTANPUR	40305	BANETHYA	278001	54789	73051	405841	SBI BANK	SBIN0032130	51065750721	RJKO00003603
8253	100	KOTA	1322	SULTANPUR	40306	BAROD	309102	60918	81224	451244	CENTRAL BANK	CBIN0282121	2218821449	RJKO00003565
8254	100	KOTA	1322	SULTANPUR	40307	BHANDA HEDA	206844	40765	54353	301962	SBI BANK	SBIN0032137	51065750710	RJKO00003606
8255	100	KOTA	1322	SULTANPUR	40308	BHORA	329459	64930	86573	480962	BRKGB BANK	BARBOBRGBXX	45750100165638	RJKO00003568
8256	100	KOTA	1322	SULTANPUR	40309	BISLAI	115869	22835	30447	169151	BRKGB BANK	BARBOBRGBXX	46310100563524	RJKO00003566
8257	100	KOTA	1322	SULTANPUR	40310	BOODADEET	347307	68447	91263	507017	BRKGB BANK	BARBOBRGBXX	46010100323124	RJKO00003605
8258	100	KOTA	1322	SULTANPUR	40311	CHOMA MALIYAN	299671	59059	78746	437476	BRKGB BANK	BARBOBRGBXX	45990100315284	RJKO00003569
8259	100	KOTA	1322	SULTANPUR	40312	DIGOD	470280	92683	123577	686540	SBI BANK	SBIN0031261	51065750663	RJKO00003462
8260	100	KOTA	1322	SULTANPUR	40313	DOONGARJA	258899	51024	68032	377955	CANARA BANK	CNRB0006753	6753101000630	RJKO00003570
8261	100	KOTA	1322	SULTANPUR	40314	GADEPAN	384020	75683	100910	560613	BRKGB BANK	BARBOBRGBXX	45750100165351	RJKO00003571
8262	100	KOTA	1322	SULTANPUR	40315	JALIMPURA	207382	40871	54494	302747	BRKGB BANK	BARBOBRGBXX	46310100559443	RJKO00003572
8263	100	KOTA	1322	SULTANPUR	40316	JHADGAO	309699	61036	81381	452116	BRKGB BANK	BARBOBRGBXX	45510100002202	RJKO00003573
8264	100	KOTA	1322	SULTANPUR	40317	KHERLI TAWRAN	150313	29624	39498	219435	BRKGB BANK	BARBOBRGBXX	45510100002418	RJKO00003577
8265	100	KOTA	1322	SULTANPUR	40318	KHERULA	218783	43118	57491	319392	BRKGB BANK	BARBOBRGBXX	46310100559488	RJKO00003576
8266	100	KOTA	1322	SULTANPUR	40319	KISHORPURA	260331	51306	68408	380045	CENTRAL BANK	CBIN0280459	3439131194	RJKO00003574
8267	100	KOTA	1322	SULTANPUR	40320	KOTRA DEEPSING	321758	63412	84549	469719	BRKGB BANK	BARBOBRGBXX	46310100559439	RJKO00003565
8268	100	KOTA	1322	SULTANPUR	40321	KOTSUWA	285165	56200	74934	416299	BRKGB BANK	BARBOBRGBXX	46040100346492	RJKO00003575
8269	100	KOTA	1322	SULTANPUR	40322	LAKHSANIJA	210187	41424	55232	306843	BRKGB BANK	BARBOBRGBXX	45510100002578	RJKO00003578
8270	100	KOTA	1322	SULTANPUR	40323	MADANPURA	246601	48600	64800	360001	BRKGB BANK	BARBOBRGBXX	46310100558676	RJKO00003579
8271	100	KOTA	1322	SULTANPUR	40324	MANDAWARA	225589	44459	59279	329327	BRKGB BANK	BARBOBRGBXX	45510100002586	RJKO00003604
8272	100	KOTA	1322	SULTANPUR	40325	MORPA	228156	44965	59953	333074	BRKGB BANK	BARBOBRGBXX	46310100563592	RJKO00003580
8273	100	KOTA	1322	SULTANPUR	40326	MUNDLA	249288	49130	65506	363924	SBI BANK	SBIN0031261	51065750732	RJKO00003581
8274	100	KOTA	1322	SULTANPUR	40327	NIMODA	369574	72836	97114	539524	BRKGB BANK	BARBOBRGBXX	46040100346489	RJKO00003583
8275	100	KOTA	1322	SULTANPUR	299747	PADASALIYA	175624	34612	46149	256385	BOB BANK	BARBOSULKOT	37470100011621	RJKO00005362
8276	100	KOTA	1322	SULTANPUR	40329	POLAI KALAN	246243	48530	64706	359479	BRKGB BANK	BARBOBRGBXX	45750100165075	RJKO00003590
8277	100	KOTA	1322	SULTANPUR	40330	RAILGAON	203143	40035	53381	296559	BRKGB BANK	BARBOBRGBXX	45990100315292	RJKO00003591
8278	100	KOTA	1322	SULTANPUR	40331	SAROLA	304148	59941	79922	444011	BRKGB BANK	BARBOBRGBXX	45910100275428	RJKO00003592
8279	100	KOTA	1322	SULTANPUR	40332	SIMLIYA	461624	90977	121303	673904	BRKGB BANK	BARBOBRGBXX	45750100164905	RJKO00003632
8280	100	KOTA	1322	SULTANPUR	40334	TAKARWADA	307371	60577	80769	448717	BRKGB BANK	BARBOBRGBXX	46010100323125	RJKO00003595
8281	101	NAGAUR	295486	BHERUNDA	40759	ALNIYAWAS	340019	67011	89348	496378	RMGB BANK	RMGB0000375	11320265917	RJNA00007675
8282	101	NAGAUR	295486	BHERUNDA	40763	BARI GHATI	187087	36871	49162	273120	SBI BANK	SBIN0032066	61156613266	RJNA00007692
8283	101	NAGAUR	295486	BHERUNDA	40766	BHERUNDA	263191	51870	69160	384221	RMGB BANK	RMGB0000329	11320412001	RJNA00007699
8284	101	NAGAUR	295486	BHERUNDA	40340	BIKHARNIYA KALAN	240315	47361	63148	350824	RMGB BANK	RMGB0000329	11325380797	RJNA00007641
8285	101	NAGAUR	295486	BHERUNDA	40770	DHANIPURA	164981	32515	43353	240849	SBI BANK	SBIN0032066	61156738977	RJNA00007682
8286	101	NAGAUR	295486	BHERUNDA	40771	DODIYANA	226589	44656	59542	330787	RMGB BANK	RMGB0000367	11320018923	RJNA00007700
8287	101	NAGAUR	295486	BHERUNDA	294868	GOL	108221	21328	28438	157987	RMGB BANK	RMGB0000329	83067462122	RJNA00008011
8288	101	NAGAUR	295486	BHERUNDA	40351	HARSOR	416938	82170	109560	608668	RMGB BANK	RMGB0000334	11325380855	RJNA00007449
8289	101	NAGAUR	295486	BHERUNDA	40779	KOD	265365	52298	69731	387394	RMGB BANK	RMGB0000375	83037888621	RJNA00007705
8290	101	NAGAUR	295486	BHERUNDA	40780	LADPURA	272930	53789	71719	398438	RMGB BANK	RMGB0000375	11320265951	RJNA00007701
8291	101	NAGAUR	295486	BHERUNDA	40361	MANDAL JODHA	261741	51584	68779	382104	RMGB BANK	RMGB0000334	11325381112	RJNA00007507
8292	101	NAGAUR	295486	BHERUNDA	40363	MEORA	164438	32407	43210	240055	RMGB BANK	RMGB0000334	11325381123	RJNA00007510
8293	101	NAGAUR	295486	BHERUNDA	40785	MORI KALAN	262964	51825	69100	383889	RMGB BANK	RMGB0000329	11320397477	RJNA00007702
8294	101	NAGAUR	295486	BHERUNDA	40365	NATHWARA	162807	32086	42781	237674	RMGB BANK	RMGB0000334	11325381236	RJNA00007631

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8295	101	NAGAU	295486	BHERUNDA	40367	NIMBARI KALAN	156374	30818	41091	228283	RMGB BANK	RMGB0000334	11325380550	RJNA00007459
8296	101	NAGAU	295486	BHERUNDA	40787	NIMBOLA BISWA	259748	51191	68255	379194	RMGB BANK	RMGB0000329	11320397910	RJNA00007688
8297	101	NAGAU	295486	BHERUNDA	40370	PALRI KALAN	213271	42031	56042	311344	RMGB BANK	RMGB0000334	11325381178	RJNA00007460
8298	101	NAGAU	295486	BHERUNDA	40373	RAJLOTA	229805	45290	60387	335482	RMGB BANK	RMGB0000334	11325380888	RJNA00007462
8299	101	NAGAU	295486	BHERUNDA	40792	SATHANA KALAN	165887	32693	43591	242171	RMGB BANK	RMGB0000375	11320265906	RJNA00007674
8300	101	NAGAU	295486	BHERUNDA	40794	SOODWAR	163169	32157	42877	238203	RMGB BANK	RMGB0000375	11320266411	RJNA00007308
8301	101	NAGAU	295486	BHERUNDA	40795	TEHLA	252998	49861	66481	369340	RMGB BANK	RMGB0000375	11320266068	RJNA00007690
8302	101	NAGAU	295486	BHERUNDA	40796	THANWALA	582417	114783	153044	850244	ICICI BANK	ICIC0006845	684501701710	RJNA00007708
8303	101	NAGAU	295486	BHERUNDA	40377	THATA	212591	41898	55863	310352	RMGB BANK	RMGB0000334	11325368180	RJNA00007647
8304	101	NAGAU	1323	DEGANA	40336	ANTROLI KALAN	172909	34077	45436	252422	RMGB BANK	RMGB0000334	11325380822	RJNA00007451
8305	101	NAGAU	1323	DEGANA	40337	BACHHHWARI	220383	43433	57911	321727	RMGB BANK	RMGB0000332	11320520832	RJNA00007628
8306	101	NAGAU	1323	DEGANA	40338	BANWARLA	206657	40728	54304	301689	RMGB BANK	RMGB0000334	11325381134	RJNA00007638
8307	101	NAGAU	1323	DEGANA	40339	BARNA	161856	31899	42531	236286	RMGB BANK	RMGB0000334	11325381076	RJNA00007297
8308	101	NAGAU	1323	DEGANA	40341	BUTATI	282624	55700	74266	412590	RMGB BANK	RMGB0000332	11320521100	RJNA00007458
8309	101	NAGAU	1323	DEGANA	40342	CHANDA ROON	312114	61512	82015	455641	RMGB BANK	RMGB0000334	11325381043	RJNA00007300
8310	101	NAGAU	1323	DEGANA	40343	CHOLIYAS	174177	34327	45769	254273	RMGB BANK	RMGB0000334	11325381032	RJNA00007629
8311	101	NAGAU	1323	DEGANA	40344	CHOSALI	220202	43397	57863	321462	RMGB BANK	RMGB0000334	11325381258	RJNA00007643
8312	101	NAGAU	1323	DEGANA	295053	CHUA	184913	36443	48590	269946	RMGB BANK	RMGB0000334	83068783892	RJNA00008014
8313	101	NAGAU	1323	DEGANA	40345	CHUI	193837	38201	50935	282973	RMGB BANK	RMGB0000334	11325385311	RJNA00007644
8314	101	NAGAU	1323	DEGANA	40346	DABOLI MEETHI	151074	29774	39698	220546	RMGB BANK	RMGB0000334	11325381292	RJNA00007642
8315	101	NAGAU	1323	DEGANA	40347	DEGANA GAON	222240	43799	58399	324438	RMGB BANK	RMGB0000334	11325385264	RJNA00007637
8316	101	NAGAU	1323	DEGANA	40348	GONARDA	193022	38041	50721	281784	RMGB BANK	RMGB0000334	11325380957	RJNA00007456
8317	101	NAGAU	1323	DEGANA	40360	GUNDISAR	143147	28211	37615	208973	RMGB BANK	RMGB0000334	83021838065	RJNA00008071
8318	101	NAGAU	1323	DEGANA	40350	GUNSALI	170553	33613	44817	248983	RMGB BANK	RMGB0000334	11325381156	RJNA00007447
8319	101	NAGAU	1323	DEGANA	40352	IDWA	256622	50575	67434	374631	RMGB BANK	RMGB0000334	11325381101	RJNA00007633
8320	101	NAGAU	1323	DEGANA	40353	JAKHERA	178390	35157	46876	260423	RMGB BANK	RMGB0000334	11325381189	RJNA00007632
8321	101	NAGAU	1323	DEGANA	40354	JALSOO KHURD	233112	45942	61256	340310	RMGB BANK	RMGB0000334	11325380221	RJNA00007481
8322	101	NAGAU	1323	DEGANA	40355	JALSOO NANAK	206204	40639	54185	301028	RMGB BANK	RMGB0000334	11325385388	RJNA00007483
8323	101	NAGAU	1323	DEGANA	40357	KHERWA	303009	59717	79623	442349	RMGB BANK	RMGB0000334	11325381098	RJNA00007645
8324	101	NAGAU	1323	DEGANA	295049	KHIVTANA	144008	28381	37841	210230	RMGB BANK	RMGB0000378	83068724406	RJNA00007981
8325	101	NAGAU	1323	DEGANA	40358	KHURI KALAN	244120	48111	64148	356379	RMGB BANK	RMGB0000334	11325380899	RJNA00007461
8326	101	NAGAU	1323	DEGANA	294902	KIRAR	210915	41567	55423	307905	RMGB BANK	RMGB0000334	83068834522	RJNA00007985
8327	101	NAGAU	1323	DEGANA	40359	KITALSAR	170327	33568	44757	248652	RMGB BANK	RMGB0000334	11325381270	RJNA00007646
8328	101	NAGAU	1323	DEGANA	40362	MANJHEE	217891	42942	57256	318089	RMGB BANK	RMGB0000334	11325385297	RJNA00007634
8329	101	NAGAU	1323	DEGANA	40364	MOGAS	163577	32238	42984	238799	RMGB BANK	RMGB0000334	11325380811	RJNA00007630
8330	101	NAGAU	1323	DEGANA	40368	NIMBOLA KALAN	168469	33202	44269	245940	RMGB BANK	RMGB0000334	11325381010	RJNA00007506
8331	101	NAGAU	1323	DEGANA	40369	PALIYAS	223101	43969	58625	325695	RMGB BANK	RMGB0000334	11325381021	RJNA00007448
8332	101	NAGAU	1323	DEGANA	40371	POONAS	179024	35282	47043	261349	RMGB BANK	RMGB0000332	11320520300	RJNA00007650
8333	101	NAGAU	1323	DEGANA	40372	PUNDLOTA	154155	30381	40508	225044	RMGB BANK	RMGB0000334	11325378733	RJNA00007640
8334	101	NAGAU	1323	DEGANA	40374	RAJOD	177575	34996	46662	259233	RMGB BANK	RMGB0000334	11325380913	RJNA00007636
8335	101	NAGAU	1323	DEGANA	40375	SANJOO	233067	45933	61244	340244	RMGB BANK	RMGB0000378	11325618199	RJNA00007649
8336	101	NAGAU	1323	DEGANA	295054	SARSANDA	145955	28765	38353	213073	RMGB BANK	RMGB0000334	83068808604	RJNA00007986
8337	101	NAGAU	1323	DEGANA	40376	SIRASANA	224460	44237	58982	327679	RMGB BANK	RMGB0000334	11325381509	RJNA00007648
8338	101	NAGAU	1323	DEGANA	40378	TILANESH	220790	43513	58018	322321	RMGB BANK	RMGB0000334	11325381145	RJNA00007639
8339	101	NAGAU	1324	DIDWANA	40379	AGUNTA	201130	39639	52852	293621	RMGB BANK	RMGB0000337	11325994548	RJNA00007275
8340	101	NAGAU	1324	DIDWANA	40382	BALIYA	216442	42656	56875	315973	RMGB BANK	RMGB0000337	11325975387	RJNA00007288
8341	101	NAGAU	1324	DIDWANA	40385	BARANGANA	202806	39969	53292	296067	RMGB BANK	RMGB0000337	11326033048	RJNA00007278

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8342	101	NAGAU	1324	DIDWANA	40390	BINCHAWA	200360	39487	52649	292496	RMGB BANK	RMGB0000337	11325993033	RJNA00007307
8343	101	NAGAU	1324	DIDWANA	40393	CHOULUKHAN	289963	57146	76195	423304	RMGB BANK	RMGB0000337	11325988319	RJNA00007285
8344	101	NAGAU	1324	DIDWANA	40395	DADU BASNI	183690	36202	48269	268161	RMGB BANK	RMGB0000337	11325981211	RJNA00007290
8345	101	NAGAU	1324	DIDWANA	40398	DAULAT PURA	220836	43522	58030	322388	RMGB BANK	RMGB0000337	11325975412	RJNA00007303
8346	101	NAGAU	1324	DIDWANA	40399	DAYAL PURA	228990	45129	60172	334291	RMGB BANK	RMGB0000337	11325986377	RJNA00007299
8347	101	NAGAU	1324	DIDWANA	40402	DUDOLI	206929	40782	54375	302086	RMGB BANK	RMGB0000337	11325983988	RJNA00007292
8348	101	NAGAU	1324	DIDWANA	262116	GODRAS	186906	36836	49114	272856	RMGB BANK	RMGB0000337	83021672686	RJNA00007955
8349	101	NAGAU	1324	DIDWANA	40403	KALWANI	188673	37184	49578	275435	RMGB BANK	RMGB0000337	11325981696	RJNA00007274
8350	101	NAGAU	1324	DIDWANA	40404	KERAP	186363	36728	48971	272062	RMGB BANK	RMGB0000337	11325992971	RJNA00007306
8351	101	NAGAU	1324	DIDWANA	40406	KHARESH	190440	37532	50043	278015	RMGB BANK	RMGB0000337	11325993237	RJNA00007298
8352	101	NAGAU	1324	DIDWANA	40407	KHARWALIYA	199092	39237	52316	290645	RMGB BANK	RMGB0000611	11326033059	RJNA00007799
8353	101	NAGAU	1324	DIDWANA	40408	KHATU KHURD	507447	100008	133344	740799	RMGB BANK	RMGB0000337	11325981798	RJNA00007305
8354	101	NAGAU	1324	DIDWANA	40410	KHUNKHUNA	307856	60672	80897	449425	RMGB BANK	RMGB0000348	11325992926	RJNA00007296
8355	101	NAGAU	1324	DIDWANA	40411	KOLIYA	293904	57923	77230	429057	RMGB BANK	RMGB0000337	11325992959	RJNA00007283
8356	101	NAGAU	1324	DIDWANA	40413	LALASARI	193928	38219	50959	283106	PNB BANK	PUNB0355700	3557000100155093	RJNA00007319
8357	101	NAGAU	1324	DIDWANA	40414	LOROLI KALAN	198412	39103	52138	289653	RMGB BANK	RMGB0000337	11325988669	RJNA00007304
8358	101	NAGAU	1324	DIDWANA	40415	MAMRODA	203078	40023	53364	296465	RMGB BANK	RMGB0000337	11325992879	RJNA00007294
8359	101	NAGAU	1324	DIDWANA	294345	MANDABASNI	226045	44549	59399	329993	HDFC BANK	HDFC0009356	50100387873110	RJNA00007989
8360	101	NAGAU	1324	DIDWANA	40416	MANDUKARA	207608	40915	54554	303077	RMGB BANK	RMGB0000611	11325975456	RJNA00007784
8361	101	NAGAU	1324	DIDWANA	40417	MAWA	307766	60655	80873	449294	AU BANK	AUBL0002174	2181217433631469	RJNA00007312
8362	101	NAGAU	1324	DIDWANA	40419	NIMBI KALAN	196329	38692	51590	286611	RMGB BANK	RMGB0000337	11325980636	RJNA00007277
8363	101	NAGAU	1324	DIDWANA	294351	NIMBI KHURD	199047	39228	52304	290579	HDFC BANK	HDFC0009356	50100385273864	RJNA00007990
8364	101	NAGAU	1324	DIDWANA	40422	PALOT	195876	38603	51471	285950	RMGB BANK	RMGB0000337	11325975398	RJNA00007284
8365	101	NAGAU	1324	DIDWANA	40423	PAWA	267494	52718	70290	390502	RMGB BANK	RMGB0000611	11325985760	RJNA00007787
8366	101	NAGAU	1324	DIDWANA	40424	PIDWA	264686	52164	69552	386402	RMGB BANK	RMGB0000611	11325983434	RJNA00008069
8367	101	NAGAU	1324	DIDWANA	294574	PYAWAN	176578	34800	46400	257778	HDFC BANK	HDFC0009356	50100386292305	RJNA00007991
8368	101	NAGAU	1324	DIDWANA	262115	RAMSABAS	173860	34264	45686	253810	RMGB BANK	RMGB0000337	83020377261	RJNA00007957
8369	101	NAGAU	1324	DIDWANA	294342	RANSISAR JATAN	189534	37353	49804	276691	HDFC BANK	HDFC0009356	50100386400977	RJNA00007992
8370	101	NAGAU	1324	DIDWANA	40427	SANIYA	260065	51254	68338	379657	RMGB BANK	RMGB0000337	11325981709	RJNA00007286
8371	101	NAGAU	1324	DIDWANA	40428	SHERANI ABAD	393744	77599	103466	574809	RMGB BANK	RMGB0000337	11325983671	RJNA00007302
8372	101	NAGAU	1324	DIDWANA	40429	SINGHANA	220111	43379	57839	321329	RMGB BANK	RMGB0000337	11325981732	RJNA00007320
8373	101	NAGAU	1324	DIDWANA	40430	SINGRAWAT KALAN	195151	38460	51280	284891	RMGB BANK	RMGB0000337	11325992755	RJNA00007301
8374	101	NAGAU	1324	DIDWANA	40431	SOOPKA	306543	60413	80551	447507	RMGB BANK	RMGB0000337	11325983977	RJNA00007282
8375	101	NAGAU	1324	DIDWANA	40433	THANU	293678	57878	77171	428727	RMGB BANK	RMGB0000337	11325979880	RJNA00007291
8376	101	NAGAU	1325	JAYAL	40436	AKORA	324798	64011	85348	474157	RMGB BANK	RMGB0000335	11325851850	RJNA00007418
8377	101	NAGAU	1325	JAYAL	40437	ANWLIYASAR	237551	46817	62422	346790	SBI BANK	SBIN0031118	61150242228	RJNA00007395
8378	101	NAGAU	1325	JAYAL	40439	BARNEL	362533	71448	95264	529245	RMGB BANK	RMGB0000343	83071865748	RJNA00007457
8379	101	NAGAU	1325	JAYAL	40440	BHAWALA	205117	40424	53899	299440	RMGB BANK	RMGB0000381	83071880529	RJNA00007467
8380	101	NAGAU	1325	JAYAL	40442	BUGARDA	150531	29667	39556	219754	SBI BANK	SBIN0032425	61133918673	RJNA00007505
8381	101	NAGAU	1325	JAYAL	40444	CHHAJOLI	191663	37773	50364	279800	RMGB BANK	RMGB0000343	83071852274	RJNA00007370
8382	101	NAGAU	1325	JAYAL	40443	CHHAPRA	168832	33273	44365	246470	SBI BANK	SBIN0031633	61133923365	RJNA00007558
8383	101	NAGAU	1325	JAYAL	40445	DEH	456258	89919	119893	666070	SBI BANK	SBIN0032402	61150117401	RJNA00007546
8384	101	NAGAU	1325	JAYAL	40446	DHARNA	262602	51754	69005	383361	RMGB BANK	RMGB0000343	83071848858	RJNA00007474
8385	101	NAGAU	1325	JAYAL	40447	DHEHARI	264640	52155	69541	386336	RMGB BANK	RMGB0000381	83071887751	RJNA00007465
8386	101	NAGAU	1325	JAYAL	40449	DOTINA	175174	34523	46031	255728	RMGB BANK	RMGB0000381	83071880507	RJNA00007515
8387	101	NAGAU	1325	JAYAL	40450	DUGASTAU	242172	47727	63636	353535	ICICI BANK	ICIC0003553	355301001626	RJNA00007522
8388	101	NAGAU	1325	JAYAL	40451	DUGOLI	296577	58449	77933	432959	RMGB BANK	RMGB0000343	83071866672	RJNA00007425

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8389	101	NAGAU	1325	JAYAL	40454	GORAU	224460	44237	58982	327679	RMGB BANK	RMGB0000343	11325853937	RJNA00007421
8390	101	NAGAU	1325	JAYAL	40455	GUGRIYALI	258978	51039	68053	378070	RMGB BANK	RMGB0000343	11325851362	RJNA00007509
8391	101	NAGAU	1325	JAYAL	40456	JALNIYASAR	235241	46361	61815	343417	RMGB BANK	RMGB0000335	11325859305	RJNA00007415
8392	101	NAGAU	1325	JAYAL	40458	JHARELI	344368	67868	90491	502727	RMGB BANK	RMGB0000335	11325866389	RJNA00007512
8393	101	NAGAU	1325	JAYAL	40459	JOCHEENA	235694	46451	61934	344079	RMGB BANK	RMGB0000343	83071865715	RJNA00007517
8394	101	NAGAU	1325	JAYAL	40460	KAMEDIYA	224505	44245	58994	327744	SBI BANK	SBIN0032402	40193278580	RJNA00007455
8395	101	NAGAU	1325	JAYAL	40461	KATHOTI	320404	63145	84194	467743	RMGB BANK	RMGB0000343	11325866447	RJNA00007454
8396	101	NAGAU	1325	JAYAL	40462	KHATU KALLAN	725836	143048	190731	1059615	RMGB BANK	RMGB0000346	11325866470	RJNA00007470
8397	101	NAGAU	1325	JAYAL	40463	KHERAT	265229	52271	69695	387195	RMGB BANK	RMGB0000335	11325853846	RJNA00007432
8398	101	NAGAU	1325	JAYAL	40464	KHINYALA	292907	57726	76968	427601	RMGB BANK	RMGB0000347	11326645687	RJNA00007516
8399	101	NAGAU	1325	JAYAL	40466	MANGLOD	212863	41951	55935	310749	RMGB BANK	RMGB0000343	11325866469	RJNA00007513
8400	101	NAGAU	1325	JAYAL	40467	PEENDIYA	217438	42853	57137	317428	RMGB BANK	RMGB0000343	83071856563	RJNA00007476
8401	101	NAGAU	1325	JAYAL	40452	PHARDOD	237234	46754	62339	346327	RMGB BANK	RMGB0000697	83071887172	RJNA00007463
8402	101	NAGAU	1325	JAYAL	40468	RAJOD	303553	59824	79766	443143	RMGB BANK	RMGB0000343	11325858903	RJNA00007518
8403	101	NAGAU	1325	JAYAL	40469	RATANGA	184234	36309	48412	268955	RMGB BANK	RMGB0000343	11325866403	RJNA00007441
8404	101	NAGAU	1325	JAYAL	40470	ROHINA	216623	42692	56923	316238	RMGB BANK	RMGB0000343	11325855323	RJNA00007468
8405	101	NAGAU	1325	JAYAL	40473	ROTOO	216759	42719	56958	316436	RMGB BANK	RMGB0000343	83071869436	RJNA00007436
8406	101	NAGAU	1325	JAYAL	40474	SANDEELA	240043	47308	63077	350428	RMGB BANK	RMGB0000381	11325866639	RJNA00007543
8407	101	NAGAU	1325	JAYAL	40475	SOMNA	255082	50272	67029	372383	RMGB BANK	RMGB0000343	83071865680	RJNA00007520
8408	101	NAGAU	1325	JAYAL	40476	SONELI	242580	47808	63744	354132	RMGB BANK	RMGB0000343	11325866583	RJNA00007396
8409	101	NAGAU	1325	JAYAL	40477	SURPALIYA	376712	74242	98990	549944	SBI BANK	SBIN0031118	61153689273	RJNA00007550
8410	101	NAGAU	1325	JAYAL	40478	TANGLA	203441	40094	53459	296994	ICICI BANK	ICIC0006718	671801702469	RJNA00007434
8411	101	NAGAU	1325	JAYAL	40479	TANWRA	231255	45576	60768	337599	RMGB BANK	RMGB0000343	11325854704	RJNA00007511
8412	101	NAGAU	1325	JAYAL	40480	TARNAU	251141	49495	65993	366629	RMGB BANK	RMGB0000381	83071867122	RJNA00007538
8413	101	NAGAU	262085	KHINVSAR	40639	AAKLA	296033	58342	77790	432165	RMGB BANK	RMGB0000363	11325495958	RJNA00007902
8414	101	NAGAU	262085	KHINVSAR	40638	ACHEENA	219839	43326	57768	320933	RMGB BANK	RMGB0000369	11325495981	RJNA00007901
8415	101	NAGAU	262085	KHINVSAR	40642	BERATHAL KALAN	248151	48906	65208	362265	RMGB BANK	RMGB0000368	11325496724	RJNA00007903
8416	101	NAGAU	262085	KHINVSAR	40675	BERAWAS	198956	39210	52280	290446	RMGB BANK	RMGB0000368	11325495914	RJNA00007904
8417	101	NAGAU	262085	KHINVSAR	40643	BHAWANDA	202761	39960	53280	296001	RMGB BANK	RMGB0000363	11325496134	RJNA00007905
8418	101	NAGAU	262085	KHINVSAR	40685	BHER	272070	53620	71493	397183	SBI BANK	SBIN0031634	51090317105	RJNA00007906
8419	101	NAGAU	262085	KHINVSAR	40686	BHOJAS	279952	55173	73564	408689	RMGB BANK	RMGB0000369	11325799116	RJNA00007907
8420	101	NAGAU	262085	KHINVSAR	40687	BHOMASAR	279589	55102	73469	408160	RMGB BANK	RMGB0000369	11325794549	RJNA00007909
8421	101	NAGAU	262085	KHINVSAR	40688	BHUNDEL	389849	76831	102442	569122	SBI BANK	SBIN0031634	51090318788	RJNA00007908
8422	101	NAGAU	262085	KHINVSAR	40644	BIRLOKA	206385	40674	54233	301292	SBI BANK	SBIN0031620	51083650362	RJNA00007910
8423	101	NAGAU	262085	KHINVSAR	40690	CHAWANDIYA	233791	46076	61434	341301	BOB BANK	BARBONAGAU	10280100006232	RJNA00007911
8424	101	NAGAU	262085	KHINVSAR	40694	DATINA	276917	54575	72766	404258	HDFC BANK	HDFC0002037	50100433682720	RJNA00007912
8425	101	NAGAU	262085	KHINVSAR	40645	DEHROO	189171	37282	49709	276162	SBI BANK	SBIN0031635	51071880481	RJNA00007913
8426	101	NAGAU	262085	KHINVSAR	40695	DEU	251549	49575	66100	367224	SBI BANK	SBIN0031634	61320760587	RJNA00007914
8427	101	NAGAU	262085	KHINVSAR	40696	DHEENGARA	223871	44120	58827	326818	HDFC BANK	HDFC0002037	50100433682730	RJNA00008101
8428	101	NAGAU	262085	KHINVSAR	40701	GUDHA BHANGWAN DAS	252998	49861	66481	369340	BOB BANK	BARBONAGAU	10280100006797	RJNA00007915
8429	101	NAGAU	262085	KHINVSAR	40655	KANTIYA	222285	43808	58411	324504	RMGB BANK	RMGB0000368	11326515363	RJNA00007916
8430	101	NAGAU	262085	KHINVSAR	40705	KARNU	225049	44353	59137	328539	SBI BANK	SBIN0031528	61095681212	RJNA00007917
8431	101	NAGAU	262085	KHINVSAR	40659	KHATORA	179749	35425	47233	262407	RMGB BANK	RMGB0000369	11325496123	RJNA00007920
8432	101	NAGAU	262085	KHINVSAR	40660	KHEENWSAR	503007	99133	132177	734317	SBI BANK	SBIN0032030	51061991783	RJNA00008060
8433	101	NAGAU	262085	KHINVSAR	294379	KHUNDALA	196827	38791	51721	287339	SBI BANK	SBIN0032030	39374948825	RJNA00007993
8434	101	NAGAU	262085	KHINVSAR	40661	KURCHI	317460	62565	83420	463445	SBI BANK	SBIN0031620	51083650453	RJNA00007921
8435	101	NAGAU	262085	KHINVSAR	295056	LALAP	184188	36300	48400	268888	UCO BANK	UCBA0000619	06190110090091	RJNA00007994

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8436	101	NAGAU	262085	KHINVSAR	40646	LALAWAS	181470	35764	47686	264920	UCO BANK	UCBA0000619	06190100002990	RJNA00007922
8437	101	NAGAU	262085	KHINVSAR	40662	MADPURA	402759	79376	105834	587969	RMGB BANK	RMGB0000369	11325495947	RJNA00007923
8438	101	NAGAU	262085	KHINVSAR	40665	NAGARI	188356	37121	49495	274972	SBI BANK	SBIN0032030	51061992551	RJNA00007924
8439	101	NAGAU	262085	KHINVSAR	40666	NARWA KALAN	251458	49557	66077	367092	RMGB BANK	RMGB0000368	11326524139	RJNA00007925
8440	101	NAGAU	262085	KHINVSAR	40710	PABUSAR	310031	61101	81468	452600	BOB BANK	BARBONAGAU	10280100002292	RJNA00007926
8441	101	NAGAU	262085	KHINVSAR	40668	PANCHLA SIDHA	323983	63851	85134	472968	SBI BANK	SBIN0031114	51061991818	RJNA00007927
8442	101	NAGAU	262085	KHINVSAR	40669	PANCHORI	359317	70814	94419	524550	RMGB BANK	RMGB0000369	11325496076	RJNA00007928
8443	101	NAGAU	262085	KHINVSAR	262697	PAPASANI	223010	43951	58601	325562	SBI BANK	SBIN0031620	61267794776	RJNA00007929
8444	101	NAGAU	262085	KHINVSAR	40670	PEEPALIYA	258842	51013	68017	377872	RMGB BANK	RMGB0000368	11326515432	RJNA00008058
8445	101	NAGAU	262085	KHINVSAR	294382	SATIKA KHURD	186317	36719	48959	271995	RMGB BANK	RMGB0000368	83071848665	RJNA00007995
8446	101	NAGAU	262085	KHINVSAR	40720	TANKLA	263463	51923	69231	384617	BOB BANK	BARBONAGAU	10280100001564	RJNA00007930
8447	101	NAGAU	262085	KHINVSAR	40721	TANTWAS	281537	55485	73981	411003	RMGB BANK	RMGB0000369	11325800939	RJNA00007931
8448	101	NAGAU	1326	KUCHAMAN CITY	40481	ADAKSAR	241085	47513	63351	351949	RMGB BANK	RMGB0000349	11334586708	RJNA00007620
8449	101	NAGAU	1326	KUCHAMAN CITY	40482	ANANDPURA	271798	53566	71421	396785	RMGB BANK	RMGB0000349	11334587021	RJNA00007623
8450	101	NAGAU	1326	KUCHAMAN CITY	40485	BHANWTA	288649	56887	75849	421385	HDFC BANK	HDFC0004379	50100242418725	RJNA00007565
8451	101	NAGAU	1326	KUCHAMAN CITY	294426	CHANDPURA	201855	39782	53042	294679	RMGB BANK	RMGB0000349	83063700820	RJNA00008085
8452	101	NAGAU	1326	KUCHAMAN CITY	40487	CHARNWAS	233384	45995	61327	340706	RMGB BANK	RMGB0000349	11334586924	RJNA00007626
8453	101	NAGAU	1326	KUCHAMAN CITY	40488	CHAWANDIYA	211278	41639	55518	308435	RMGB BANK	RMGB0000326	11334636116	RJNA00007578
8454	101	NAGAU	1326	KUCHAMAN CITY	40489	CHITAWA	366701	72269	96359	535329	SBI BANK	SBIN0031733	61157488674	RJNA00007622
8455	101	NAGAU	1326	KUCHAMAN CITY	40491	DEEPPURA	189851	37416	49888	277155	RMGB BANK	RMGB0000349	11334587203	RJNA00007501
8456	101	NAGAU	1326	KUCHAMAN CITY	40493	GHATWA	421060	82983	110644	614687	ICICI BANK	ICIC0006708	670801025601	RJNA00007983
8457	101	NAGAU	1326	KUCHAMAN CITY	40496	HEERANI	242534	47799	63732	354065	RMGB BANK	RMGB0000349	11334586899	RJNA00007614
8458	101	NAGAU	1326	KUCHAMAN CITY	40497	HUDEEL	304776	60065	80087	444928	RMGB BANK	RMGB0000349	11334587043	RJNA00007627
8459	101	NAGAU	1326	KUCHAMAN CITY	40498	INDALI	171459	33791	45055	250305	RMGB BANK	RMGB0000349	11334586797	RJNA00007577
8460	101	NAGAU	1326	KUCHAMAN CITY	294425	JASRANA	198050	39032	52042	289124	RMGB BANK	RMGB0000349	83063543786	RJNA00008089
8461	101	NAGAU	1326	KUCHAMAN CITY	40501	JEEJOT	259839	51209	68279	379327	RMGB BANK	RMGB0000349	11334587009	RJNA00007537
8462	101	NAGAU	1326	KUCHAMAN CITY	40502	JILIYA	264958	52218	69624	386800	RMGB BANK	RMGB0000349	11334586811	RJNA00007498
8463	101	NAGAU	1326	KUCHAMAN CITY	40505	KHARIYA	229488	45228	60303	335019	RMGB BANK	RMGB0000349	11334587145	RJNA00007568
8464	101	NAGAU	1326	KUCHAMAN CITY	40506	KHORANDI	227767	44888	59851	332506	ICICI BANK	ICIC0006708	670801021030	RJNA00007499
8465	101	NAGAU	1326	KUCHAMAN CITY	40507	KUKANWALI	298796	58887	78516	436199	RMGB BANK	RMGB0000351	11334098744	RJNA00007612
8466	101	NAGAU	1326	KUCHAMAN CITY	40508	LALAS	199183	39255	52340	290778	RMGB BANK	RMGB0000349	11334587098	RJNA00007559
8467	101	NAGAU	1326	KUCHAMAN CITY	40512	MANDAWARA	197416	38907	51876	288199	RMGB BANK	RMGB0000349	11334586946	RJNA00007613
8468	101	NAGAU	1326	KUCHAMAN CITY	40518	NAGWARA	283395	55851	74469	413715	RMGB BANK	RMGB0000333	11334106360	RJNA00007572
8469	101	NAGAU	1326	KUCHAMAN CITY	40519	NALOT	202218	39853	53137	295208	RMGB BANK	RMGB0000333	11334636321	RJNA00007611
8470	101	NAGAU	1326	KUCHAMAN CITY	40520	NARAYANPURA	219431	43246	57661	320338	RMGB BANK	RMGB0000349	11334586719	RJNA00007573
8471	101	NAGAU	1326	KUCHAMAN CITY	40521	PALARA	208197	41032	54709	303938	RMGB BANK	RMGB0000349	11334587101	RJNA00007492
8472	101	NAGAU	1326	KUCHAMAN CITY	40523	PANCHWA	344232	67841	90455	502528	RMGB BANK	RMGB0000349	11334587134	RJNA00007618
8473	101	NAGAU	1326	KUCHAMAN CITY	40524	PAREWADI	296984	58530	78040	433554	RMGB BANK	RMGB0000349	11334587087	RJNA00007615
8474	101	NAGAU	1326	KUCHAMAN CITY	40525	PREMPURA	276464	54486	72647	403597	RMGB BANK	RMGB0000349	11334586866	RJNA00007526
8475	101	NAGAU	1326	KUCHAMAN CITY	40527	RASAL	227449	44826	59768	332043	PNB BANK	PUNB0174510	17452041001360	RJNA00007621
8476	101	NAGAU	1326	KUCHAMAN CITY	40528	ROOPPURA TORDA	187450	36943	49257	273650	RMGB BANK	RMGB0000349	11334587123	RJNA00007575
8477	101	NAGAU	1326	KUCHAMAN CITY	40529	SARGOTH	308173	60735	80980	449888	RMGB BANK	RMGB0000349	11334587189	RJNA00007625
8478	101	NAGAU	1326	KUCHAMAN CITY	40531	SHIV	200994	39612	52816	293422	AXIS BANK	UTIB0003530	920010048151445	RJNA00007619
8479	101	NAGAU	1326	KUCHAMAN CITY	40534	TODAS	216215	42612	56816	315643	RMGB BANK	RMGB0000349	11334587214	RJNA00007500
8480	101	NAGAU	1326	KUCHAMAN CITY	40535	UGARPURA	233656	46049	61399	341104	RMGB BANK	RMGB0000349	11334586684	RJNA00007495
8481	101	NAGAU	1327	LADNU	40536	ASOTA	280767	55334	73778	409879	RMGB BANK	RMGB0000353	11326051976	RJNA00007589
8482	101	NAGAU	1327	LADNU	40537	BAKALIYA	253225	49906	66541	369672	RMGB BANK	RMGB0000353	11326051965	RJNA00007494

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8483	101	NAGAU	1327	LADNU	40538	BALDU	237506	46808	62410	346724	RMGB BANK	RMGB0000353	11326080271	RJNA00007587
8484	101	NAGAU	1327	LADNU	40539	BALSAMAND	179115	35300	47067	261482	RMGB BANK	RMGB0000353	11326056135	RJNA00007590
8485	101	NAGAU	1327	LADNU	294309	BHIDASARI	221561	43665	58220	323446	RMGB BANK	RMGB0000353	83063850254	RJNA00007996
8486	101	NAGAU	1327	LADNU	40540	CHANDRAI	208197	41032	54709	303938	RMGB BANK	RMGB0000353	11326051998	RJNA00007464
8487	101	NAGAU	1327	LADNU	40541	CHHAPARA	182422	35952	47936	266310	RMGB BANK	RMGB0000353	11326056113	RJNA00007484
8488	101	NAGAU	1327	LADNU	40542	DHEENGSA	238548	47013	62684	348245	RMGB BANK	RMGB0000353	11326052040	RJNA00007585
8489	101	NAGAU	1327	LADNU	40543	DHYAWA	226317	44603	59470	330390	RMGB BANK	RMGB0000353	11326066494	RJNA00007582
8490	101	NAGAU	1327	LADNU	40544	DUJAR	204437	40291	53721	298449	RMGB BANK	RMGB0000353	11326052062	RJNA00007496
8491	101	NAGAU	1327	LADNU	40545	GENANA	187495	36952	49269	273716	RMGB BANK	RMGB0000353	11326065989	RJNA00007685
8492	101	NAGAU	1327	LADNU	40546	GHEERDODA MITHA	180836	35639	47519	263994	RMGB BANK	RMGB0000353	11326052119	RJNA00007586
8493	101	NAGAU	1327	LADNU	40547	HUDASH	207065	40808	54411	302284	RMGB BANK	RMGB0000353	11326065901	RJNA00007480
8494	101	NAGAU	1327	LADNU	40548	INDERPURA	187223	36898	49197	273318	RMGB BANK	RMGB0000353	11326055879	RJNA00007563
8495	101	NAGAU	1327	LADNU	40549	JASWANTGARH	448013	88295	117726	654034	RMGB BANK	RMGB0000353	11326066187	RJNA00007486
8496	101	NAGAU	1327	LADNU	40550	KHAMMIYAD	174177	34327	45769	254273	RMGB BANK	RMGB0000353	11326065854	RJNA00007588
8497	101	NAGAU	1327	LADNU	40551	KUSUMBI ALIPUR	325614	64172	85563	475349	RMGB BANK	RMGB0000353	11326057978	RJNA00007452
8498	101	NAGAU	1327	LADNU	40552	LACHHARI	283077	55789	74385	413251	RMGB BANK	RMGB0000353	11326066507	RJNA00007471
8499	101	NAGAU	1327	LADNU	40553	LEDI	282624	55700	74266	412590	RMGB BANK	RMGB0000353	11326052039	RJNA00007667
8500	101	NAGAU	1327	LADNU	294303	MALGAON	212591	41898	55863	310352	RMGB BANK	RMGB0000353	83063859337	RJNA00007997
8501	101	NAGAU	1327	LADNU	40554	MANGALPURA	230756	45477	60637	336870	RMGB BANK	RMGB0000353	11326056099	RJNA00007528
8502	101	NAGAU	1327	LADNU	40555	MEETHRI	244754	48236	64315	357305	RMGB BANK	RMGB0000357	11326376698	RJNA00007466
8503	101	NAGAU	1327	LADNU	40556	NIMBI JODHA	526110	103686	138248	768044	RMGB BANK	RMGB0000353	11326066041	RJNA00007566
8504	101	NAGAU	1327	LADNU	40557	ODEET	305999	60306	80408	446713	RMGB BANK	RMGB0000353	11326056226	RJNA00007527
8505	101	NAGAU	1327	LADNU	40558	RATAU	325886	64226	85634	475746	RMGB BANK	RMGB0000353	11326065832	RJNA00007497
8506	101	NAGAU	1327	LADNU	40559	REENGAN	188039	37059	49412	274510	RMGB BANK	RMGB0000353	11326052108	RJNA00007473
8507	101	NAGAU	1327	LADNU	40560	RODOO	319272	62922	83896	466090	RMGB BANK	RMGB0000353	11326065990	RJNA00007488
8508	101	NAGAU	1327	LADNU	40561	SANWARAD	214630	42299	56399	313328	RMGB BANK	RMGB0000353	11326052051	RJNA00007469
8509	101	NAGAU	1327	LADNU	40562	SARDI	188220	37094	49459	274773	RMGB BANK	RMGB0000353	11326052073	RJNA00007610
8510	101	NAGAU	1327	LADNU	40563	SEENWA	267449	52709	70279	390437	RMGB BANK	RMGB0000353	11326065843	RJNA00007609
8511	101	NAGAU	1327	LADNU	40564	SILANWAD	258389	50923	67898	377210	RMGB BANK	RMGB0000353	11326065865	RJNA00007479
8512	101	NAGAU	1327	LADNU	40565	SUNARI	233157	45951	61268	340376	RMGB BANK	RMGB0000353	11326052028	RJNA00007493
8513	101	NAGAU	1327	LADNU	40566	TANWARA	269170	53048	70731	392949	RMGB BANK	RMGB0000353	11326066472	RJNA00007584
8514	101	NAGAU	1327	LADNU	40567	UDARASAR	195015	38434	51245	284694	RMGB BANK	RMGB0000353	11326066461	RJNA00007592
8515	101	NAGAU	1328	MAKRANA	40568	ALTAWA	225411	44424	59232	329067	ICICI BANK	ICIC0006716	671601704855	RJNA00007944
8516	101	NAGAU	1328	MAKRANA	40569	ASARWA	181470	35764	47686	264920	ICICI BANK	ICIC0006716	671601704843	RJNA00007945
8517	101	NAGAU	1328	MAKRANA	40570	BAJOLI	242942	47879	63839	354660	SBI BANK	SBIN0031113	51040399063	RJNA00007658
8518	101	NAGAU	1328	MAKRANA	40571	BARWALI	263508	51932	69243	384683	ICICI BANK	ICIC0006716	671601704820	RJNA00007660
8519	101	NAGAU	1328	MAKRANA	40572	BESROLI	241085	47513	63351	351949	ICICI BANK	ICIC0006716	671601704848	RJNA00007653
8520	101	NAGAU	1328	MAKRANA	40575	BHAIYA KALAN	282081	55593	74123	411797	SBI BANK	SBIN0031113	51040461465	RJNA00007606
8521	101	NAGAU	1328	MAKRANA	40573	BHARNAI	168741	33256	44341	246338	SBI BANK	SBIN0031113	51040398752	RJNA00007657
8522	101	NAGAU	1328	MAKRANA	40574	BHINCHAWA	197552	38934	51911	288397	ICICI BANK	ICIC0006716	671601704859	RJNA00007374
8523	101	NAGAU	1328	MAKRANA	40576	BILLU	350936	69163	92217	512316	ICICI BANK	ICIC0006716	671601704827	RJNA00007444
8524	101	NAGAU	1328	MAKRANA	40578	BUDSU	428716	84491	112655	625862	ICICI BANK	ICIC0006716	671601704829	RJNA00007439
8525	101	NAGAU	1328	MAKRANA	40579	CHANDI	210734	41531	55375	307640	ICICI BANK	ICIC0006716	671601704830	RJNA00007429
8526	101	NAGAU	1328	MAKRANA	294480	DEORI	171142	33729	44972	249843	CANARA BANK	CNRB0005442	5442101004893	RJNA00007998
8527	101	NAGAU	1328	MAKRANA	40580	DHANANWAN	264731	52173	69564	386468	ICICI BANK	ICIC0006716	671601704824	RJNA00007663
8528	101	NAGAU	1328	MAKRANA	40581	DOBRI KALAN	260246	51289	68386	379921	ICICI BANK	ICIC0006716	671601704849	RJNA00007669
8529	101	NAGAU	1328	MAKRANA	40583	GEHDAKALAN	174358	34363	45817	254538	ICICI BANK	ICIC0006716	671601704831	RJNA00007437

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8530	101	NAGAU	1328	MAKRANA	40584	GELASAR	206476	40692	54256	301424	ICICI BANK	ICIC0006716	671601704832	RJNA00007580
8531	101	NAGAU	1328	MAKRANA	40585	HUDIYA	222602	43871	58494	324967	ICICI BANK	ICIC0006716	671601704825	RJNA00007392
8532	101	NAGAU	1328	MAKRANA	40586	INDOKHA	278366	54860	73147	406373	ICICI BANK	ICIC0006716	671601704833	RJNA00007655
8533	101	NAGAU	1328	MAKRANA	40582	ITAWA BAMANIIYA	319589	62985	83980	466554	ICICI BANK	ICIC0006716	671601704821	RJNA00007651
8534	101	NAGAU	1328	MAKRANA	40587	ITAWA LAKHA	306860	60476	80635	447971	ICICI BANK	ICIC0006716	671601704834	RJNA00007665
8535	101	NAGAU	1328	MAKRANA	40588	JAKHLI	224324	44210	58946	327480	ICICI BANK	ICIC0006716	671601704851	RJNA00007394
8536	101	NAGAU	1328	MAKRANA	40589	JOOSARI	1270972	250483	333978	1855433	ICICI BANK	ICIC0006716	671601704835	RJNA00007440
8537	101	NAGAU	1328	MAKRANA	40590	JUSARIYA	203894	40183	53578	297655	SBI BANK	SBIN0031113	51040399110	RJNA00007600
8538	101	NAGAU	1328	MAKRANA	40591	KALWA BADA	306905	60485	80647	448037	ICICI BANK	ICIC0006716	671601704837	RJNA00007595
8539	101	NAGAU	1328	MAKRANA	294477	KASHINAGAR	196963	38817	51757	287537	PNB BANK	PUNB0736700	7367000100065557	RJNA00007999
8540	101	NAGAU	1328	MAKRANA	40592	KHARDIYA	244120	48111	64148	356379	ICICI BANK	ICIC0006716	671601704823	RJNA00007597
8541	101	NAGAU	1328	MAKRANA	40593	KHERI SHEELA	204392	40282	53709	298383	ICICI BANK	ICIC0006716	671601704852	RJNA00007652
8542	101	NAGAU	1328	MAKRANA	40594	KUKROD	228673	45067	60089	333829	ICICI BANK	ICIC0006716	671601704857	RJNA00007656
8543	101	NAGAU	1328	MAKRANA	294554	LOROLI	178209	35121	46829	260159	ICICI BANK	ICIC0006716	671601704858	RJNA00008000
8544	101	NAGAU	1328	MAKRANA	294479	MAMDOLI	196102	38648	51530	286280	RMGB BANK	RMGB0000328	83068691661	RJNA00008001
8545	101	NAGAU	1328	MAKRANA	40595	MANANA	306452	60396	80528	447376	ICICI BANK	ICIC0006716	671601704854	RJNA00007514
8546	101	NAGAU	1328	MAKRANA	40596	MODI CHARNA	167971	33104	44138	245213	ICICI BANK	ICIC0006716	671601704846	RJNA00007424
8547	101	NAGAU	1328	MAKRANA	40598	NANDOLI MERTIYA	161991	31925	42567	236483	ICICI BANK	ICIC0006716	671601704838	RJNA00007664
8548	101	NAGAU	1328	MAKRANA	40597	NIMBADI	242444	47781	63708	353933	ICICI BANK	ICIC0006716	671601704845	RJNA00007373
8549	101	NAGAU	1328	MAKRANA	40599	RAMSIYA	188990	37246	49662	275898	ICICI BANK	ICIC0006716	671601704847	RJNA00007659
8550	101	NAGAU	1328	MAKRANA	40600	RANIGAON	272477	53700	71600	397777	ICICI BANK	ICIC0006716	671601704844	RJNA00007654
8551	101	NAGAU	1328	MAKRANA	40601	SABALPUR	313156	61717	82289	457162	ICICI BANK	ICIC0006716	671601704840	RJNA00007383
8552	101	NAGAU	1328	MAKRANA	40602	SAFED BADI	185185	36496	48662	270343	ICICI BANK	ICIC0006716	671601704841	RJNA00007661
8553	101	NAGAU	1328	MAKRANA	40603	SARNAWDA	214901	42353	56470	313724	ICICI BANK	ICIC0006716	671601704842	RJNA00007668
8554	101	NAGAU	1329	MERTA	295460	AAKELI A	189534	37353	49804	276691	BOB BANK	BARB0MERTAC	33580100016960	RJNA00008099
8555	101	NAGAU	1329	MERTA	40604	BARGAON	223237	43996	58661	325894	RMGB BANK	RMGB0000359	11320320118	RJNA00007382
8556	101	NAGAU	1329	MERTA	40605	BASNI SEJA	167654	33041	44055	244750	RMGB BANK	RMGB0000359	11320323313	RJNA00007617
8557	101	NAGAU	1329	MERTA	262332	BEETAN	192659	37969	50626	281254	BOB BANK	BARB0MERTAC	33580100010981	RJNA00008100
8558	101	NAGAU	1329	MERTA	40606	BHATIYON KI DHANI	66908	13186	17582	97676	RMGB BANK	RMGB0000359	11320328276	RJNA00007422
8559	101	NAGAU	1329	MERTA	40607	CHHAPRI KHURD	299159	58958	78611	436728	RMGB BANK	RMGB0000360	11320189682	RJNA00008084
8560	101	NAGAU	1329	MERTA	40608	DABRIYANI KALAN	144778	28533	38044	211355	RMGB BANK	RMGB0000359	11320323277	RJNA00007389
8561	101	NAGAU	1329	MERTA	40609	DADHWARA	212863	41951	55935	310749	RMGB BANK	RMGB0000360	11320253763	RJNA00007409
8562	101	NAGAU	1329	MERTA	40610	DANGAWAS	356372	70234	93645	520251	RMGB BANK	RMGB0000359	11320319147	RJNA00007386
8563	101	NAGAU	1329	MERTA	40611	DATANI	220473	43451	57935	321859	RMGB BANK	RMGB0000359	11320337803	RJNA00007616
8564	101	NAGAU	1329	MERTA	40769	DHADHLAS UDA	227359	44808	59744	331911	RMGB BANK	RMGB0000359	11320266091	RJNA00008096
8565	101	NAGAU	1329	MERTA	40612	DHAWA	308581	60815	81087	450483	RMGB BANK	RMGB0000359	11320329858	RJNA00007404
8566	101	NAGAU	1329	MERTA	40613	GAGRANA	368422	72609	96812	537843	RMGB BANK	RMGB0000359	11320323368	RJNA00007408
8567	101	NAGAU	1329	MERTA	40614	GANTHIYA	199817	39380	52507	291704	RMGB BANK	RMGB0000359	11320318972	RJNA00007403
8568	101	NAGAU	1329	MERTA	40615	GOTTAN	801804	158020	210693	1170517	RMGB BANK	RMGB0000359	11320339210	RJNA00007402
8569	101	NAGAU	1329	MERTA	40616	HARSOLAO	434016	85536	114048	633600	RMGB BANK	RMGB0000340	11320460441	RJNA00007381
8570	101	NAGAU	1329	MERTA	40617	INDAWAR	312477	61583	82111	456171	RMGB BANK	RMGB0000359	11320318983	RJNA00007399
8571	101	NAGAU	1329	MERTA	40618	JARODA KALAN	244120	48111	64148	356379	RMGB BANK	RMGB0000359	11320319045	RJNA00007377
8572	101	NAGAU	1329	MERTA	40619	KALRU	176170	34720	46293	257183	RMGB BANK	RMGB0000359	11320329654	RJNA00007385
8573	101	NAGAU	1329	MERTA	40620	KARWASARON KI DHANI	134857	26578	35437	196872	RMGB BANK	RMGB0000359	11320323415	RJNA00007423
8574	101	NAGAU	1329	MERTA	40778	KATYASANI	222331	43817	58423	324571	RMGB BANK	RMGB0000359	11320266262	RJNA00007971
8575	101	NAGAU	1329	MERTA	40621	KHAKHARKI	168288	33166	44222	245676	RMGB BANK	RMGB0000359	11320325832	RJNA00008083
8576	101	NAGAU	1329	MERTA	40622	KHEDULI	199998	39416	52554	291968	RMGB BANK	RMGB0000359	11320319920	RJNA00007372

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8577	101	NAGAU	1329	MERTA	40623	KURDAYA	229579	45245	60327	335151	RMGB BANK	RMGB0000359	11320329597	RJNA00007397
8578	101	NAGAU	1329	MERTA	40624	LAMBA JATAN	267993	52816	70421	391230	RMGB BANK	RMGB0000359	11320319090	RJNA00007384
8579	101	NAGAU	1329	MERTA	40782	LEELIYA	180746	35621	47495	263862	RMGB BANK	RMGB0000375	11320266273	RJNA00007687
8580	101	NAGAU	1329	MERTA	40625	MERTA ROAD	896480	176678	235571	1308729	RMGB BANK	RMGB0000360	11320177756	RJNA00007378
8581	101	NAGAU	1329	MERTA	40626	MOKALPUR	326792	64404	85872	477068	RMGB BANK	RMGB0000359	11320318950	RJNA00007679
8582	101	NAGAU	1329	MERTA	40784	MORARA	202580	39924	53233	295737	RMGB BANK	RMGB0000359	11320265804	RJNA00008095
8583	101	NAGAU	1329	MERTA	40786	MUGDARA	163124	32149	42865	238138	ICICI BANK	ICIC0000882	088201001559	RJNA00007697
8584	101	NAGAU	1329	MERTA	40627	NETADIYA	185185	36496	48662	270343	RMGB BANK	RMGB0000359	11320319012	RJNA00007680
8585	101	NAGAU	1329	MERTA	40628	NOKHA CHANDAWATA	211413	41665	55554	308632	RMGB BANK	RMGB0000359	11320339196	RJNA00007405
8586	101	NAGAU	1329	MERTA	40629	OLADAN	222920	43933	58577	325430	RMGB BANK	RMGB0000359	11320337698	RJNA00007398
8587	101	NAGAU	1329	MERTA	40630	POONDLOO	309261	60949	81266	451476	RMGB BANK	RMGB0000359	11320323346	RJNA00007426
8588	101	NAGAU	1329	MERTA	40631	REN	511523	100811	134415	746749	RMGB BANK	RMGB0000359	11320324690	RJNA00007388
8589	101	NAGAU	1329	MERTA	40632	RIYA SHYAMDAS	257619	50772	67695	376086	BOB BANK	BARB0MERTAC	33580100004041	RJNA00007416
8590	101	NAGAU	1329	MERTA	40633	ROL CHANDAWATA	279725	55128	73504	408357	RMGB BANK	RMGB0000359	11320323663	RJNA00007400
8591	101	NAGAU	1329	MERTA	40634	SATLAWAS	104416	20578	27438	152432	RMGB BANK	RMGB0000359	11320342643	RJNA00007420
8592	101	NAGAU	1329	MERTA	40635	SOGAWAS	247698	48816	65089	361603	BOB BANK	BARB0MERTAC	33580100004017	RJNA00007671
8593	101	NAGAU	1329	MERTA	40636	TALANPUR	191346	37710	50281	279337	RMGB BANK	RMGB0000359	11320323380	RJNA00007435
8594	101	NAGAU	1329	MERTA	40637	TUNKLIYA	260971	51432	68576	380979	BOB BANK	BARB0MERTAC	33580100011342	RJNA00007677
8595	101	NAGAU	262369	MOLASAR	40380	AKODA	190802	37603	50138	278543	RMGB BANK	RMGB0000611	11325993667	RJNA00008094
8596	101	NAGAU	262369	MOLASAR	40381	ALAKH PURA	257891	50825	67767	376483	RMGB BANK	RMGB0000611	11325992802	RJNA00007936
8597	101	NAGAU	262369	MOLASAR	40383	BANSA	212908	41960	55947	310815	RMGB BANK	RMGB0000611	11325975401	RJNA00007873
8598	101	NAGAU	262369	MOLASAR	40384	BARDAWA	274878	54173	72231	401282	RMGB BANK	RMGB0000337	11325992766	RJNA00007293
8599	101	NAGAU	262369	MOLASAR	40386	BEGSAR	233746	46067	61422	341235	RMGB BANK	RMGB0000611	11325975445	RJNA00007795
8600	101	NAGAU	262369	MOLASAR	40387	BERI KHURD	296305	58396	77861	432562	RMGB BANK	RMGB0000611	11325992788	RJNA00007311
8601	101	NAGAU	262369	MOLASAR	40388	BERWA	191391	37719	50293	279403	RMGB BANK	RMGB0000611	11325979971	RJNA00008092
8602	101	NAGAU	262369	MOLASAR	40389	BHADALIYA	271617	53530	71374	396521	RMGB BANK	RMGB0000611	11325993373	RJNA00007874
8603	101	NAGAU	262369	MOLASAR	294352	BHOPI KA BAS	207608	40915	54554	303077	RMGB BANK	RMGB0000611	83063238547	RJNA00008002
8604	101	NAGAU	262369	MOLASAR	40391	CHHAPRI KALAN	181606	35791	47721	265118	RMGB BANK	RMGB0000611	11325983773	RJNA00007796
8605	101	NAGAU	262369	MOLASAR	40392	CHHAPRI KHURD	304096	59931	79909	443936	RMGB BANK	RMGB0000611	11325981313	RJNA00007797
8606	101	NAGAU	262369	MOLASAR	40394	DABRA	310529	61199	81599	453327	RMGB BANK	RMGB0000611	11325981754	RJNA00007875
8607	101	NAGAU	262369	MOLASAR	40396	DAKI PURA	230213	45370	60494	336077	RMGB BANK	RMGB0000611	11326033071	RJNA00007791
8608	101	NAGAU	262369	MOLASAR	40397	DAUDSAR	301197	59360	79147	439704	RMGB BANK	RMGB0000611	11325992868	RJNA00007798
8609	101	NAGAU	262369	MOLASAR	40400	DHANKOLI	345455	68082	90776	504313	RMGB BANK	RMGB0000611	11325993226	RJNA00007790
8610	101	NAGAU	262369	MOLASAR	40401	DINDAR PURA	272840	53771	71695	398306	RMGB BANK	RMGB0000337	11325992777	RJNA00007295
8611	101	NAGAU	262369	MOLASAR	40405	KHAKHOLI	260971	51432	68576	380979	RMGB BANK	RMGB0000611	11325981776	RJNA00007941
8612	101	NAGAU	262369	MOLASAR	40409	KHOJASH	179613	35398	47198	262209	RMGB BANK	RMGB0000611	11325979891	RJNA00007783
8613	101	NAGAU	262369	MOLASAR	40412	LADARIYA	255807	50414	67219	373440	RMGB BANK	RMGB0000611	11325992697	RJNA00007778
8614	101	NAGAU	262369	MOLASAR	40418	MOLASAR	337618	66538	88717	492873	RMGB BANK	RMGB0000611	83072043679	RJNA00008088
8615	101	NAGAU	262369	MOLASAR	40420	NIMOD	263146	51861	69148	384155	RMGB BANK	RMGB0000611	11325985704	RJNA00007785
8616	101	NAGAU	262369	MOLASAR	40421	NUWA	263508	51932	69243	384683	RMGB BANK	RMGB0000611	11325992982	RJNA00007786
8617	101	NAGAU	262369	MOLASAR	40425	PHOGRI	204845	40371	53828	299044	RMGB BANK	RMGB0000611	11325979868	RJNA00007788
8618	101	NAGAU	262369	MOLASAR	40426	RASIDPURA	234290	46174	61565	342029	RMGB BANK	RMGB0000611	11325990598	RJNA00007789
8619	101	NAGAU	262369	MOLASAR	40432	SUDRASAN	324028	63860	85146	473034	RMGB BANK	RMGB0000611	11325992799	RJNA00007940
8620	101	NAGAU	262369	MOLASAR	40434	THEBRI	187087	36871	49162	273120	RMGB BANK	RMGB0000611	11325993168	RJNA00007967
8621	101	NAGAU	262369	MOLASAR	40435	TOSHINA	231979	45719	60958	338656	RMGB BANK	RMGB0000611	11325992937	RJNA00007969
8622	101	NAGAU	1330	MUNDWA	40438	ARAWAR	218163	42996	57328	318487	RMGB BANK	RMGB0000362	83071896153	RJNA00008045
8623	101	NAGAU	1330	MUNDWA	40640	ASAWARI	219794	43317	57756	320867	RMGB BANK	RMGB0000362	83071833385	RJNA00007380

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8624	101	NAGAU	1330	MUNDWA	40641	BALAYA	247834	48843	65124	361801	ICICI BANK	ICIC0003553	355301001740	RJNA00007390
8625	101	NAGAU	1330	MUNDWA	294393	BHADORA	178481	35175	46900	260556	RMGB BANK	RMGB0000362	83071864686	RJNA00008003
8626	101	NAGAU	1330	MUNDWA	40441	BORWA	167835	33077	44103	245015	RMGB BANK	RMGB0000362	83071915951	RJNA00008074
8627	101	NAGAU	1330	MUNDWA	294392	BUNRAWATAN	193429	38121	50828	282378	CENTRAL BANK	CBIN0280440	5106248721	RJNA00008004
8628	101	NAGAU	1330	MUNDWA	40448	DEEDIYA KALAN	256215	50495	67326	374036	HDFC BANK	HDFC0002037	50100430812143	RJNA00008073
8629	101	NAGAU	1330	MUNDWA	40647	FIROD	185910	36639	48852	271401	RMGB BANK	RMGB0000362	83071834505	RJNA00007393
8630	101	NAGAU	1330	MUNDWA	40648	GAAJU	228537	45040	60053	333630	RMGB BANK	RMGB0000362	83071838464	RJNA00007428
8631	101	NAGAU	1330	MUNDWA	40453	GELOLI	185955	36648	48864	271467	SBI BANK	SBIN0031619	40192012531	RJNA00008056
8632	101	NAGAU	1330	MUNDWA	40649	GOTHARA	262557	51745	68993	383295	RMGB BANK	RMGB0000362	83071849090	RJNA00008066
8633	101	NAGAU	1330	MUNDWA	40650	GWALOO	221198	43594	58125	322917	CENTRAL BANK	CBIN0280440	5106560194	RJNA00007482
8634	101	NAGAU	1330	MUNDWA	40651	HILORI	195649	38559	51411	285619	RMGB BANK	RMGB0000362	83071876205	RJNA00007478
8635	101	NAGAU	1330	MUNDWA	40652	INANA	389985	76858	102478	569321	RMGB BANK	RMGB0000362	83071922800	RJNA00007438
8636	101	NAGAU	1330	MUNDWA	40653	JANANA	177393	34961	46614	258968	CENTRAL BANK	CBIN0280440	5106196893	RJNA00007391
8637	101	NAGAU	1330	MUNDWA	40654	JHUJHANDA	226453	44629	59506	330588	RMGB BANK	RMGB0000362	83071835554	RJNA00007485
8638	101	NAGAU	1330	MUNDWA	40656	KARLOO	220383	43433	57911	321727	ICICI BANK	ICIC0003553	355301001739	RJNA00007248
8639	101	NAGAU	1330	MUNDWA	40657	KHAJWANA	334221	65868	87824	487913	RMGB BANK	RMGB0000362	83071849556	RJNA00007442
8640	101	NAGAU	1330	MUNDWA	40658	KHARNAL	207065	40808	54411	302284	RMGB BANK	RMGB0000362	83071835565	RJNA00007247
8641	101	NAGAU	1330	MUNDWA	40465	LUNSARA	256804	50611	67481	374896	RMGB BANK	RMGB0000362	83071892921	RJNA00008075
8642	101	NAGAU	1330	MUNDWA	40663	MANAKPUR	196465	38719	51626	286810	RMGB BANK	RMGB0000362	83071839999	RJNA00008065
8643	101	NAGAU	1330	MUNDWA	40664	MUNDIYAR	218933	43147	57530	319610	ICICI BANK	ICIC0003553	355301001741	RJNA00007491
8644	101	NAGAU	1330	MUNDWA	40366	NIMBARI CHANDAWATAN	320450	63154	84206	467810	RMGB BANK	RMGB0000362	83071892885	RJNA00008063
8645	101	NAGAU	1330	MUNDWA	40667	PALRI JODHA	230485	45424	60565	336474	RMGB BANK	RMGB0000362	83071892910	RJNA00007431
8646	101	NAGAU	1330	MUNDWA	40471	ROL	333360	65699	87598	486657	ICICI BANK	ICIC0006726	672601700523	RJNA00008067
8647	101	NAGAU	1330	MUNDWA	40671	ROON	492316	97026	129368	718710	RMGB BANK	RMGB0000362	83071864608	RJNA00007475
8648	101	NAGAU	1330	MUNDWA	40472	ROOPATHAL	178662	35211	46948	260821	RMGB BANK	RMGB0000362	83071849523	RJNA00008064
8649	101	NAGAU	1330	MUNDWA	40672	SANKHWAS	341605	67323	89765	498693	RMGB BANK	RMGB0000362	83071849103	RJNA00007489
8650	101	NAGAU	1330	MUNDWA	40673	SENANI	268400	52896	70529	391825	ICICI BANK	ICIC0003553	355301001385	RJNA00007477
8651	101	NAGAU	1330	MUNDWA	40674	SHEELGOAN	251096	49486	65981	366563	RMGB BANK	RMGB0000362	83071839058	RJNA00007490
8652	101	NAGAU	1330	MUNDWA	40676	THIROD	211957	41773	55697	309427	ICICI BANK	ICIC0003553	355301001742	RJNA00007414
8653	101	NAGAU	1331	NAGAU	40677	ALAY	296260	58387	77849	432496	RMGB BANK	RMGB0000324	11326277994	RJNA00007265
8654	101	NAGAU	1331	NAGAU	40678	AMARPURA	242851	47861	63815	354527	BOB BANK	BARBONAGAU	10280100019112	RJNA00007259
8655	101	NAGAU	1331	NAGAU	294388	ATHIYASAN	205796	40558	54078	300432	HDFC BANK	HDFC0002037	50100353314322	RJNA00008005
8656	101	NAGAU	1331	NAGAU	40679	BALWA	253633	49986	66648	370267	BOB BANK	BARBONAGAU	10280100006249	RJNA00007315
8657	101	NAGAU	1331	NAGAU	40680	BARANGAON	247245	48727	64970	360942	BOB BANK	BARBONAGAU	10280100006245	RJNA00007351
8658	101	NAGAU	1331	NAGAU	40681	BARANI	180383	35550	47400	263333	CENTRAL BANK	CBIN0280442	2083127482	RJNA00007310
8659	101	NAGAU	1331	NAGAU	262465	BAWAD	309306	60958	81277	451541	HDFC BANK	HDFC0002037	50100058570602	RJNA00007877
8660	101	NAGAU	1331	NAGAU	40683	BHADANA	223463	44040	58720	326223	BOB BANK	BARBONAGAU	10280100006238	RJNA00007287
8661	101	NAGAU	1331	NAGAU	40684	BHAKROD	190530	37550	50066	278146	RMGB BANK	RMGB0000362	83027312468	RJNA00008102
8662	101	NAGAU	1331	NAGAU	40689	CHAU	317505	62574	83432	463511	HDFC BANK	HDFC0002037	50100058570575	RJNA00007267
8663	101	NAGAU	1331	NAGAU	40691	CHENAR	252727	49807	66410	368944	RMGB BANK	RMGB0000363	11325460797	RJNA00007256
8664	101	NAGAU	1331	NAGAU	40692	CHHEELA	225547	44451	59268	329266	RMGB BANK	RMGB0000380	11325017153	RJNA00007266
8665	101	NAGAU	1331	NAGAU	40693	CHUNTISARA	249692	49209	65612	364513	BOB BANK	BARBODIDROA	10280100006257	RJNA00007263
8666	101	NAGAU	1331	NAGAU	262556	DHUNDHWALON KI DHANI	240043	47308	63077	350428	RMGB BANK	RMGB0000324	83022115103	RJNA00008072
8667	101	NAGAU	1331	NAGAU	40697	DUKOSI	208288	41049	54733	304070	UCO BANK	UCBA0000465	04650100006992	RJNA00007270
8668	101	NAGAU	1331	NAGAU	40698	GAGWANA	215717	42514	56685	314916	BOB BANK	BARBONAGAU	10280100006242	RJNA00007318
8669	101	NAGAU	1331	NAGAU	40699	GHANTHILASAR	271118	53432	71243	395793	HDFC BANK	HDFC0002037	50100219347121	RJNA00007257

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8670	101	NAGAU	1331	NAGAU	40700	GOGELAO	222240	43799	58399	324438	RMGB BANK	RMGB0000363	11325443488	RJNA00007289
8671	101	NAGAU	1331	NAGAU	262539	HANUMANNAGR	200043	39425	52566	292034	SBI BANK	SBIN0031968	61301341424	RJNA00007871
8672	101	NAGAU	1331	NAGAU	40702	JHADISARA	380517	74992	99990	555499	HDFC BANK	HDFC0002037	50100058570500	RJNA00007314
8673	101	NAGAU	1331	NAGAU	40703	JODHIYASI	341423	67288	89717	498428	HDFC BANK	HDFC0002037	50100058570591	RJNA00007313
8674	101	NAGAU	1331	NAGAU	40704	KALRI	320314	63127	84170	467611	BOB BANK	BARBONAGAU	10280100006239	RJNA00007317
8675	101	NAGAU	1331	NAGAU	40706	KHADKHALI	262738	51780	69041	383559	BOB BANK	BARBONAGAU	10280100011254	RJNA00007918
8676	101	NAGAU	1331	NAGAU	40707	KHARI KARAMSOTA	196374	38701	51602	286677	BOB BANK	BARBONAGAU	10280100006812	RJNA00007316
8677	101	NAGAU	1331	NAGAU	40708	KUMARI	419565	82688	110251	612504	BOB BANK	BARBONASNIX	10280100006253	RJNA00007352
8678	101	NAGAU	1331	NAGAU	40709	MAKORI	245433	48370	64493	358296	AXIS BANK	UTIB0001384	919010020968571	RJNA00007353
8679	101	NAGAU	1331	NAGAU	294386	MUNDASAR	207065	40808	54411	302284	HDFC BANK	HDFC0002037	50100356046548	RJNA00007872
8680	101	NAGAU	1331	NAGAU	40711	RAIDHANU	305410	60190	80254	445854	BOB BANK	BARBONAGAU	10280100006263	RJNA00007258
8681	101	NAGAU	1331	NAGAU	40712	ROHINI	261062	51450	68600	381112	SBI BANK	SBIN0031622	51086776143	RJNA00007268
8682	101	NAGAU	1331	NAGAU	294387	SADOKAN	187405	36934	49245	273584	HDFC BANK	HDFC0002037	50100352296276	RJNA00008006
8683	101	NAGAU	1331	NAGAU	40713	SARASANI	124483	24533	32711	181727	BOB BANK	BARBONAGAU	10280100006243	RJNA00007354
8684	101	NAGAU	1331	NAGAU	40714	SATHERAN	199273	39273	52364	290910	AXIS BANK	UTIB0001384	920010041207259	RJNA00007272
8685	101	NAGAU	1331	NAGAU	40715	SEWRI	268944	53004	70671	392619	RMGB BANK	RMGB0000363	11325461463	RJNA00007309
8686	101	NAGAU	1331	NAGAU	40716	SHRI BALAJI	252092	49682	66243	368017	RMGB BANK	RMGB0000380	11325017324	RJNA00007271
8687	101	NAGAU	1331	NAGAU	40717	SHYAMSAR	361174	71180	94907	527261	SBI BANK	SBIN0031622	51086776154	RJNA00007264
8688	101	NAGAU	1331	NAGAU	40718	SINGER	229579	45245	60327	335151	RMGB BANK	RMGB0000363	11325452551	RJNA00007279
8689	101	NAGAU	1331	NAGAU	40719	SINOD	202716	39951	53268	295935	BOB BANK	BARBONAGAU	10280100005756	RJNA00007269
8690	101	NAGAU	1331	NAGAU	40722	TAUSAR	281401	55459	73945	410805	BOB BANK	BARBODIDROA	10280100006240	RJNA00007281
8691	101	NAGAU	1331	NAGAU	40723	UNTWALIYA	303553	59824	79766	443143	BOB BANK	BARBONAGAU	10280100006231	RJNA00007276
8692	101	NAGAU	262096	NAWA	40483	BARJAN	178571	35193	46924	260688	SBI BANK	SBIN0031297	61143674687	RJNA00007800
8693	101	NAGAU	262096	NAWA	40484	BHAGWANPURA	197778	38978	51971	288727	SBI BANK	SBIN0031297	51071573967	RJNA00007856
8694	101	NAGAU	262096	NAWA	40486	BHOONI	232387	45799	61065	339251	SBI BANK	SBIN0031733	61156335707	RJNA00007802
8695	101	NAGAU	262096	NAWA	40490	CHOSLA	239726	47245	62994	349965	RMGB BANK	RMGB0000364	11334586957	RJNA00007803
8696	101	NAGAU	262096	NAWA	40492	DEVALI KALAN	325115	64074	85432	474621	SBI BANK	SBIN0031297	61143831620	RJNA00008061
8697	101	NAGAU	262096	NAWA	40494	GOVINDI	201946	39800	53066	294812	RMGB BANK	RMGB0000364	11334587156	RJNA00007804
8698	101	NAGAU	262096	NAWA	40495	GUDHA SALT	197959	39014	52019	288992	RMGB BANK	RMGB0000364	11334586855	RJNA00007805
8699	101	NAGAU	262096	NAWA	40499	INDOKHA	261787	51593	68791	382171	RMGB BANK	RMGB0000349	11334587076	RJNA00007806
8700	101	NAGAU	262096	NAWA	40500	JABDINAGAR	156737	30890	41186	228813	RMGB BANK	RMGB0000364	11334472474	RJNA00007807
8701	101	NAGAU	262096	NAWA	40503	KHAKHARKI	93634	18453	24605	136692	SBI BANK	SBIN0031119	51052487254	RJNA00007809
8702	101	NAGAU	262096	NAWA	40504	KHARDIYA	294131	57967	77290	429388	RMGB BANK	RMGB0000364	11334586902	RJNA00007810
8703	101	NAGAU	262096	NAWA	40509	LICHANA	297437	58619	78159	434215	SBI BANK	SBIN0031733	61156591364	RJNA00007811
8704	101	NAGAU	262096	NAWA	40510	LOONWA	316509	62378	83170	462057	RMGB BANK	RMGB0000443	11334764591	RJNA00007812
8705	101	NAGAU	262096	NAWA	40511	MAHARAJPURA	160678	31666	42222	234566	RMGB BANK	RMGB0000364	11334586753	RJNA00007813
8706	101	NAGAU	262096	NAWA	40513	MAROTH	494083	97374	129832	721289	RMGB BANK	RMGB0000349	11334587247	RJNA00007814
8707	101	NAGAU	262096	NAWA	40515	MEETHARI	470844	92794	123726	687364	RMGB BANK	RMGB0000358	11334586742	RJNA00007820
8708	101	NAGAU	262096	NAWA	40514	MINDA	546450	107694	143593	797737	RMGB BANK	RMGB0000361	11335082085	RJNA00007815
8709	101	NAGAU	262096	NAWA	40516	MOONGASOI	250779	49424	65898	366101	SBI BANK	SBIN0031119	61157019167	RJNA00007816
8710	101	NAGAU	262096	NAWA	40517	MUWANA	323394	63735	84979	472108	SBI BANK	SBIN0031733	51046283361	RJNA00007817
8711	101	NAGAU	262096	NAWA	40522	PANCHOTA	222965	43942	58589	325496	RMGB BANK	RMGB0000364	11334586968	RJNA00007818
8712	101	NAGAU	262096	NAWA	40526	RAJLIYA	273700	53941	71921	399562	SBI BANK	SBIN0031733	61156589015	RJNA00007819
8713	101	NAGAU	262096	NAWA	40530	SHIMBHUPURA	188628	37175	49566	275369	SBI BANK	SBIN0031297	51071574075	RJNA00007963
8714	101	NAGAU	262096	NAWA	40532	SHYAMGARH	217574	42880	57173	317627	SBI BANK	SBIN0031297	51071574086	RJNA00007964
8715	101	NAGAU	262096	NAWA	40533	SOLAYA	166929	32898	43865	243692	SBI BANK	SBIN0031297	51071574100	RJNA00007965
8716	101	NAGAU	1332	PARBATSAR	40724	BADU	402261	79278	105704	587243	PNB BANK	PUNB0930300	15942041000316	RJNA00007532

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8717	101	NAGAU	1332	PARBATSAR	40725	BAGOT	188175	37085	49447	274707	RMGB BANK	RMGB0000327	11325095450	RJNA00007539
8718	101	NAGAU	1332	PARBATSAR	40726	BAJWAS	209873	41362	55149	306384	PNB BANK	PUNB0930300	15942041000330	RJNA00007542
8719	101	NAGAU	1332	PARBATSAR	40727	BAREV	169013	33309	44412	246734	RMGB BANK	RMGB0000327	11325078081	RJNA00007545
8720	101	NAGAU	1332	PARBATSAR	40728	BASSI	215626	42496	56661	314783	PNB BANK	PUNB0930300	15942041000149	RJNA00007549
8721	101	NAGAU	1332	PARBATSAR	40729	BHADSIYA	140429	27676	36901	205006	PNB BANK	PUNB0930300	15942041000361	RJNA00007552
8722	101	NAGAU	1332	PARBATSAR	40730	BHADWA	176714	34827	46436	257977	PNB BANK	PUNB0930300	15942041000347	RJNA00007553
8723	101	NAGAU	1332	PARBATSAR	40731	BHAKRI MAULAS	285025	56173	74897	416095	PNB BANK	PUNB0930300	15942041000354	RJNA00007554
8724	101	NAGAU	1332	PARBATSAR	40732	BIDIYAD	430437	84831	113108	628376	PNB BANK	PUNB0930300	15942041000262	RJNA00007556
8725	101	NAGAU	1332	PARBATSAR	40733	BITHWALIYA	274244	54048	72064	400356	PNB BANK	PUNB0930300	15942041000309	RJNA00007551
8726	101	NAGAU	1332	PARBATSAR	40734	CHITAI	186997	36853	49138	272988	RMGB BANK	RMGB0000327	11325077156	RJNA00007560
8727	101	NAGAU	1332	PARBATSAR	40735	DHADHOTA	168152	33139	44186	245477	PNB BANK	PUNB0930300	15942041000132	RJNA00007561
8728	101	NAGAU	1332	PARBATSAR	40736	GANGWA	203078	40023	53364	296465	PNB BANK	PUNB0930300	15942041000071	RJNA00007562
8729	101	NAGAU	1332	PARBATSAR	262317	GINGOLI	256215	50495	67326	374036	RMGB BANK	RMGB0000370	83021973671	RJNA00008078
8730	101	NAGAU	1332	PARBATSAR	40737	GULAR	247880	48852	65136	361868	PNB BANK	PUNB0930300	15942041000088	RJNA00007564
8731	101	NAGAU	1332	PARBATSAR	295418	GURAH	185140	36487	48650	270277	PNB BANK	PUNB0930300	15942612000186	RJNA00008007
8732	101	NAGAU	1332	PARBATSAR	40738	HARNAWA	302692	59655	79540	441887	PNB BANK	PUNB0930300	15942041000200	RJNA00007567
8733	101	NAGAU	1332	PARBATSAR	294396	HULDHANI	252002	49665	66219	367886	AU BANK	AUBL0002227	2081222730172333	RJNA00008008
8734	101	NAGAU	1332	PARBATSAR	40739	JANJEELA	183101	36086	48114	267301	PNB BANK	PUNB0930300	15942041000248	RJNA00007569
8735	101	NAGAU	1332	PARBATSAR	40740	JAWLA	280767	55334	73778	409879	PNB BANK	PUNB0930300	15942041000095	RJNA00007571
8736	101	NAGAU	1332	PARBATSAR	40741	JHALARA	183237	36112	48150	267499	PNB BANK	PUNB0930300	15942041000279	RJNA00007574
8737	101	NAGAU	1332	PARBATSAR	40742	KALETARA	176261	34738	46317	257316	PNB BANK	PUNB0930300	15942041000057	RJNA00007576
8738	101	NAGAU	1332	PARBATSAR	294394	KHIDARPURA	181334	35737	47650	264721	PNB BANK	PUNB0159410	15942612000148	RJNA00008081
8739	101	NAGAU	1332	PARBATSAR	40743	KHOKHAR	213950	42165	56220	312335	PNB BANK	PUNB0930300	15942041000064	RJNA00007579
8740	101	NAGAU	1332	PARBATSAR	40744	KINSARIYA	206113	40621	54161	300895	PNB BANK	PUNB0930300	15942041000040	RJNA00007581
8741	101	NAGAU	1332	PARBATSAR	40745	KUNDARI	170417	33586	44781	248784	RMGB BANK	RMGB0000371	11326215371	RJNA00007583
8742	101	NAGAU	1332	PARBATSAR	40746	KURADA	253044	49870	66493	369407	HDFC BANK	HDFC0003829	50100235766715	RJNA00007591
8743	101	NAGAU	1332	PARBATSAR	294402	LALANA KALAN	176397	34764	46352	257513	AU BANK	AUBL0002227	2181222732480411	RJNA00008080
8744	101	NAGAU	1332	PARBATSAR	40747	MANGLANA	240677	47433	63244	351354	PNB BANK	PUNB0930300	15942041000101	RJNA00007593
8745	101	NAGAU	1332	PARBATSAR	40748	MAYAPUR	240405	47379	63172	350956	PNB BANK	PUNB0930300	15942041000118	RJNA00007594
8746	101	NAGAU	1332	PARBATSAR	294395	MODI KHURD	184551	36371	48495	269417	PNB BANK	PUNB0159410	15942612000155	RJNA00008079
8747	101	NAGAU	1332	PARBATSAR	40749	NENIYA	244709	48227	64303	357239	PNB BANK	PUNB0930300	15942041000217	RJNA00007596
8748	101	NAGAU	1332	PARBATSAR	40750	NETIYAS	201176	39648	52864	293688	RMGB BANK	RMGB0000371	11326215927	RJNA00007598
8749	101	NAGAU	1332	PARBATSAR	40751	PEEH	299884	59101	78802	437787	RMGB BANK	RMGB0000371	11326228175	RJNA00007599
8750	101	NAGAU	1332	PARBATSAR	40752	PEELWA	220700	43496	57994	322190	PNB BANK	PUNB0930300	15942041000255	RJNA00007601
8751	101	NAGAU	1332	PARBATSAR	40753	PEEPLAD	273383	53878	71838	399099	PNB BANK	PUNB0930300	15942041000231	RJNA00007602
8752	101	NAGAU	1332	PARBATSAR	40754	RABDIYAD	236872	46683	62244	345799	RMGB BANK	RMGB0000370	11325915022	RJNA00007603
8753	101	NAGAU	1332	PARBATSAR	294401	RAGHUNATHPURA	201674	39746	52995	294415	RMGB BANK	RMGB0000371	83068743655	RJNA00008009
8754	101	NAGAU	1332	PARBATSAR	40755	RID	197099	38844	51792	287735	PNB BANK	PUNB0930300	15942041000194	RJNA00007604
8755	101	NAGAU	1332	PARBATSAR	40756	ROHINDI	185185	36496	48662	270343	PNB BANK	PUNB0930300	15942041000170	RJNA00007605
8756	101	NAGAU	1332	PARBATSAR	40757	RUNIJA	219522	43263	57685	320470	PNB BANK	PUNB0930300	15942041000163	RJNA00007607
8757	101	NAGAU	1332	PARBATSAR	40758	TAPARWARA	196329	38692	51590	286611	PNB BANK	PUNB0930300	15942041000156	RJNA00007608
8758	101	NAGAU	1333	RIYAN BADI	40760	ARNIYALA	189941	37434	49912	277287	RMGB BANK	RMGB0000375	11320260022	RJNA00007683
8759	101	NAGAU	1333	RIYAN BADI	40761	BAGAR	189851	37416	49888	277155	RMGB BANK	RMGB0000375	11320260135	RJNA00007672
8760	101	NAGAU	1333	RIYAN BADI	40762	BARAYALI	172728	34041	45388	252157	RMGB BANK	RMGB0000375	11320265995	RJNA00007698
8761	101	NAGAU	1333	RIYAN BADI	40764	BEEJATHAL	231073	45540	60720	337333	RMGB BANK	RMGB0000375	11320266035	RJNA00007684
8762	101	NAGAU	1333	RIYAN BADI	40765	BHAWAL	221923	43737	58315	323975	HDFC BANK	HDFC0002670	50100250578321	RJNA00007691
8763	101	NAGAU	1333	RIYAN BADI	40767	CHAWADIYA KALAN	167518	33014	44019	244551	RMGB BANK	RMGB0000375	11320266080	RJNA00007693

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8764	101	NAGAU	1333	RIYAN BADI	40768	CHUNDIYA	144914	28560	38079	211553	RMGB BANK	RMGB0000375	11320265893	RJNA00007681
8765	101	NAGAU	1333	RIYAN BADI	40772	GAWARDI	155876	30720	40960	227556	RMGB BANK	RMGB0000375	11320266353	RJNA00007694
8766	101	NAGAU	1333	RIYAN BADI	40773	JARAU KALAN	180383	35550	47400	263333	RMGB BANK	RMGB0000375	11320258671	RJNA00007676
8767	101	NAGAU	1333	RIYAN BADI	40774	JASNAGAR	434378	85607	114143	634128	RMGB BANK	RMGB0000375	11320265928	RJNA00007670
8768	101	NAGAU	1333	RIYAN BADI	40775	JASWANTABAD	173769	34247	45662	253678	RMGB BANK	RMGB0000375	11320265939	RJNA00007673
8769	101	NAGAU	1333	RIYAN BADI	40776	JATAWAS	149081	29381	39175	217637	RMGB BANK	RMGB0000375	11320266002	RJNA00007695
8770	101	NAGAU	1333	RIYAN BADI	40777	JHINTIYA	186136	36684	48912	271732	RMGB BANK	RMGB0000375	11320254836	RJNA00007686
8771	101	NAGAU	1333	RIYAN BADI	40781	LAMPOLAI	191210	37684	50245	279139	RMGB BANK	RMGB0000375	11320265973	RJNA00007696
8772	101	NAGAU	1333	RIYAN BADI	40783	MEDAS	185683	36594	48793	271070	RMGB BANK	RMGB0000375	11320265860	RJNA00007706
8773	101	NAGAU	1333	RIYAN BADI	40788	PADOO KALAN	400132	78858	105144	584134	RMGB BANK	RMGB0000367	11320266284	RJNA00007707
8774	101	NAGAU	1333	RIYAN BADI	40789	PADOO KHURD	204664	40335	53780	298779	RMGB BANK	RMGB0000375	11320265962	RJNA00007703
8775	101	NAGAU	1333	RIYAN BADI	40790	RIYAN BARI	556687	109712	146283	812682	RMGB BANK	RMGB0000375	11320266024	RJNA00007678
8776	101	NAGAU	1333	RIYAN BADI	40791	ROHISA	249556	49182	65577	364315	RMGB BANK	RMGB0000375	11320254665	RJNA00007689
8777	101	NAGAU	1333	RIYAN BADI	40793	SENSRA	224641	44272	59030	327943	RMGB BANK	RMGB0000375	11320254440	RJNA00007704
8778	102	PALI	1334	BALI	40797	AMLIYA	162274	31981	42641	236896	SBI BANK	SBIN0031350	51076340586	RJPA00005062
8779	102	PALI	1334	BALI	40798	BARWA	143849	28350	37800	209999	RMGB BANK	RMGB0000047	11047016969	RJPA00005067
8780	102	PALI	1334	BALI	40799	BEDAL	184196	36301	48402	268899	HDFC BANK	HDFC0004329	50100207605178	RJPA00005063
8781	102	PALI	1334	BALI	40800	BERA	653038	128701	171601	953340	RMGB BANK	RMGB0000009	11009010759	RJPA00005071
8782	102	PALI	1334	BALI	295096	BERDI	161220	31773	42364	235357	RMGB BANK	RMGB0000009	83063737158	RJPA00005542
8783	102	PALI	1334	BALI	40801	BHANDAR	324937	64039	85385	474361	SBI BANK	SBIN0031350	61129416249	RJPA00005040
8784	102	PALI	1334	BALI	40802	BHATUND	287366	56634	75512	419512	RMGB BANK	RMGB0000012	11012008574	RJPA00005079
8785	102	PALI	1334	BALI	40803	BHEETWARA	186749	36804	49073	272626	SBI BANK	SBIN0031191	61083092559	RJPA00005081
8786	102	PALI	1334	BALI	40804	BHIMANA	283758	55923	74564	414245	SBI BANK	SBIN0031350	61179926919	RJPA00005080
8787	102	PALI	1334	BALI	40805	BIJAPUR	445145	87729	116972	649846	RMGB BANK	RMGB0000222	11012008608	RJPA00005064
8788	102	PALI	1334	BALI	40806	BISALPUR	306346	60375	80500	447221	HDFC BANK	HDFC0004329	50100221087130	RJPA00005070
8789	102	PALI	1334	BALI	40807	BOYA	153783	30308	40410	224501	HDFC BANK	HDFC0004329	50100207604830	RJPA00005044
8790	102	PALI	1334	BALI	40808	CHAMUNDERI	435877	85903	114537	636317	SBI BANK	SBIN0031350	61127968098	RJPA00005039
8791	102	PALI	1334	BALI	40809	DHANI	287588	56678	75570	419836	HDFC BANK	HDFC0004329	50100183896785	RJPA00005090
8792	102	PALI	1334	BALI	40810	DOODNI	360900	71126	94835	526861	RMGB BANK	RMGB0000009	11009010666	RJPA00005091
8793	102	PALI	1334	BALI	40812	GORIYA	241192	47534	63379	352105	RMGB BANK	RMGB0000222	11012008993	RJPA00005093
8794	102	PALI	1334	BALI	40813	GURALAS	180311	35536	47381	263228	UNION BANK	UBIN0570494	704902010005078	RJPA00005094
8795	102	PALI	1334	BALI	40814	KAKARADI	201733	39758	53010	294501	RMGB BANK	RMGB0000009	11012008619	RJPA00005095
8796	102	PALI	1334	BALI	295109	KHETARLI	187470	36947	49262	273679	RMGB BANK	RMGB0000692	83063016341	RJPA00005543
8797	102	PALI	1334	BALI	40815	KHIMEL	237085	46725	62300	346110	RMGB BANK	RMGB0000040	11040007280	RJPA00005541
8798	102	PALI	1334	BALI	40816	KOTBALIYAN	335149	66051	88068	489268	SBI BANK	SBIN0031191	61127998737	RJPA00005048
8799	102	PALI	1334	BALI	40817	KOTHAR	231424	45609	60812	337845	RMGB BANK	RMGB0000011	11011004547	RJPA00005098
8800	102	PALI	1334	BALI	40818	KOYALWAO	277986	54786	73048	405820	RMGB BANK	RMGB0000692	11016008988	RJPA00005099
8801	102	PALI	1334	BALI	40819	KUMTIYA	216051	42579	56773	315403	RMGB BANK	RMGB0000009	11009010350	RJPA00005101
8802	102	PALI	1334	BALI	295110	KUNDAL	150786	29717	39623	220126	RMGB BANK	RMGB0000222	83063725041	RJPA00005545
8803	102	PALI	1334	BALI	40820	KURAN	166048	32725	43633	242406	RMGB BANK	RMGB0000692	11016008999	RJPA00005097
8804	102	PALI	1334	BALI	295097	LALPURA	150564	29673	39564	219801	RMGB BANK	RMGB0000016	83063563973	RJPA00005544
8805	102	PALI	1334	BALI	40821	LATARA	318722	62814	83752	465288	RMGB BANK	RMGB0000622	11005017372	RJPA00005049
8806	102	PALI	1334	BALI	40822	LUNAWA	315447	62168	82891	460506	RMGB BANK	RMGB0000047	11047049848	RJPA00005102
8807	102	PALI	1334	BALI	40823	LUNDARA	160443	31620	42160	234223	RMGB BANK	RMGB0000016	11016007779	RJPA00005113
8808	102	PALI	1334	BALI	40824	MALNOO	191022	37647	50196	278865	SBI BANK	SBIN0031350	61131356227	RJPA00005041
8809	102	PALI	1334	BALI	40825	MIRGESWAR	203121	40031	53375	296527	RMGB BANK	RMGB0000047	11047014859	RJPA00005117
8810	102	PALI	1334	BALI	40826	MOKAMPURA	311895	61468	81958	455321	RMGB BANK	RMGB0000040	11040006435	RJPA00005043

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8811	102	PALI	1334	BALI	40827	MUNDARA	438208	86362	115149	639719	HDFC BANK	HDFC0004329	50100212789512	RJPA00005046
8812	102	PALI	1334	BALI	295107	NADIYA	169878	33479	44639	247996	RMGB BANK	RMGB0000692	83063502932	RJPA00005546
8813	102	PALI	1334	BALI	40828	NANA	461072	90868	121158	673098	SBI BANK	SBIN0031350	51076340519	RJPA00005119
8814	102	PALI	1334	BALI	40829	PADERLA	181088	35689	47585	264362	RMGB BANK	RMGB0000068	11068014323	RJPA00005120
8815	102	PALI	1334	BALI	40830	PEEPLA	216606	42689	56918	316213	HDFC BANK	HDFC0004329	50100223819802	RJPA00005122
8816	102	PALI	1334	BALI	40831	PERWA	166770	32867	43823	243460	HDFC BANK	HDFC0004329	50100207605043	RJPA00005123
8817	102	PALI	1334	BALI	40811	PHALNA (RURAL)	192465	37931	50575	280971	HDFC BANK	HDFC0004329	50100184472848	RJPA00005092
8818	102	PALI	1334	BALI	295102	RAMPURA	360678	71082	94777	526537	RMGB BANK	RMGB0000692	83062970093	RJPA00005547
8819	102	PALI	1334	BALI	40832	SENA	144460	28470	37960	210890	RMGB BANK	RMGB0000012	11012009941	RJPA00005036
8820	102	PALI	1334	BALI	40833	SESLI	252347	49733	66310	368390	SBI BANK	SBIN0031191	61128429533	RJPA00005045
8821	102	PALI	1334	BALI	40834	SEWARI	522508	102976	137301	762785	RMGB BANK	RMGB0000068	11068039563	RJPA00005125
8822	102	PALI	1334	BALI	40835	SHIVTALOB	246519	48584	64779	359882	RMGB BANK	RMGB0000050	11050012958	RJPA00005127
8823	102	PALI	1334	BALI	295098	THANDI BERI	141518	27890	37187	206595	RMGB BANK	RMGB0000692	83063502954	RJPA00005549
8824	102	PALI	1334	BALI	295105	UPLA BHIMANA	216384	42645	56860	315889	RMGB BANK	RMGB0000692	83063502965	RJPA00005548
8825	102	PALI	1335	DESURI	40836	AANA	238750	47053	62737	348540	SBI BANK	SBIN0031192	61123419122	RJPA00004937
8826	102	PALI	1335	DESURI	40837	BAGOL	239749	47250	63000	349999	SBI BANK	SBIN0031192	61126681039	RJPA00004924
8827	102	PALI	1335	DESURI	40838	BAROD	189357	37319	49758	276434	SBI BANK	SBIN0031192	61126359123	RJPA00005240
8828	102	PALI	1335	DESURI	40839	DADAI	197959	39014	52018	288991	SBI BANK	SBIN0031192	61128635579	RJPA00004925
8829	102	PALI	1335	DESURI	40840	DAYLANA KALAN	185361	36531	48708	270600	SBI BANK	SBIN0031192	51073010913	RJPA00004932
8830	102	PALI	1335	DESURI	40841	DESURI	575897	113498	151330	840725	SBI BANK	SBIN0031192	61118109456	RJPA00004939
8831	102	PALI	1335	DESURI	40842	DHALOP	202011	39812	53083	294906	SBI BANK	SBIN0032134	61117833040	RJPA00004936
8832	102	PALI	1335	DESURI	40843	DUDAPURA	215663	42503	56671	314837	SBI BANK	SBIN0031192	61125342462	RJPA00004920
8833	102	PALI	1335	DESURI	40844	GHANERAO	511242	100756	134341	746339	SBI BANK	SBIN0031192	61125355958	RJPA00004942
8834	102	PALI	1335	DESURI	40845	GUDA JATAN	215219	42415	56554	314188	SBI BANK	SBIN0031192	61126386384	RJPA00004923
8835	102	PALI	1335	DESURI	40846	KESULI	246242	48529	64706	359477	SBI BANK	SBIN0031192	61117615487	RJPA00004921
8836	102	PALI	1335	DESURI	40847	KOT SOLANKIYAN	242912	47873	63831	354616	SBI BANK	SBIN0031192	61126114398	RJPA00004922
8837	102	PALI	1335	DESURI	40848	KOTRI	258007	50848	67798	376653	SBI BANK	SBIN0032134	61125571923	RJPA00004970
8838	102	PALI	1335	DESURI	40849	MADA	146735	28919	38558	214212	SBI BANK	SBIN0031192	61127592432	RJPA00004941
8839	102	PALI	1335	DESURI	40851	MAGAR TALAB	236086	46528	62037	344651	SBI BANK	SBIN0031192	61125409268	RJPA00004931
8840	102	PALI	1335	DESURI	40852	MANDIGARH	140686	27726	36969	205381	SBI BANK	SBIN0031192	61126358696	RJPA00004929
8841	102	PALI	1335	DESURI	40850	MANDPUR	191855	37811	50414	280080	SBI BANK	SBIN0031192	51073010902	RJPA00004933
8842	102	PALI	1335	DESURI	40853	MORKHA	257952	50837	67783	376572	SBI BANK	SBIN0031192	61124992830	RJPA00004934
8843	102	PALI	1335	DESURI	40855	NADOL	519511	102385	136514	758410	SBI BANK	SBIN0032134	61129430069	RJPA00004940
8844	102	PALI	1335	DESURI	40854	NARLAI	372554	73423	97897	543874	SBI BANK	SBIN0031192	61128975616	RJPA00004935
8845	102	PALI	1335	DESURI	40856	PANOTA	218438	43050	57400	318888	SBI BANK	SBIN0031192	61126517364	RJPA00005238
8846	102	PALI	1335	DESURI	40857	SANSARI	195018	38434	51246	284698	SBI BANK	SBIN0031192	61125391996	RJPA00004938
8847	102	PALI	1335	DESURI	40858	SINDARLI	219603	43279	57706	320588	SBI BANK	SBIN0031192	61128635535	RJPA00004930
8848	102	PALI	1335	DESURI	40859	SUMER	239471	47195	62927	349593	SBI BANK	SBIN0031192	61126681153	RJPA00004927
8849	102	PALI	1336	JAITARAN	40861	AGEWA	194685	38369	51158	284212	SBI BANK	SBIN0031194	61150474962	RJPA00005047
8850	102	PALI	1336	JAITARAN	295118	AMARPURA	219603	43279	57706	320588	SBI BANK	SBIN0031194	39272645917	RJPA00005505
8851	102	PALI	1336	JAITARAN	40860	ANANDPUR KALU	609805	120181	160241	890227	SBI BANK	SBIN0031344	51076011277	RJPA00005133
8852	102	PALI	1336	JAITARAN	40862	ASARLAI	194907	38412	51216	284535	SBI BANK	SBIN0031194	51044633397	RJPA00005107
8853	102	PALI	1336	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	251292	49525	66033	366850	SBI BANK	SBIN0018443	39288006142	RJPA00005507
8854	102	PALI	1336	JAITARAN	40863	BALARA	407073	80226	106968	594267	SBI BANK	SBIN0031318	61149538853	RJPA00005032
8855	102	PALI	1336	JAITARAN	40864	BALUNDA	409127	80631	107508	597266	SBI BANK	SBIN0031344	61150318186	RJPA00005085
8856	102	PALI	1336	JAITARAN	40865	BANJA KURI	212444	41869	55825	310138	SBI BANK	SBIN0031194	61150240934	RJPA00004989
8857	102	PALI	1336	JAITARAN	40866	BER KALAN	251348	49536	66048	366932	SBI BANK	SBIN0031194	51044633444	RJPA00005025

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8858	102	PALI	1336	JAITARAN	40867	BHOOMBALIYA	344139	67823	90431	502393	SBI BANK	SBIN0031194	61150216785	RJPA00005018
8859	102	PALI	1336	JAITARAN	40868	BIROL	270161	53243	70991	394395	SBI BANK	SBIN0031194	61080645270	RJPA00005111
8860	102	PALI	1336	JAITARAN	40869	CHAWANDIA KALLAN	132361	26086	34781	193228	SBI BANK	SBIN0031318	51070230908	RJPA00005026
8861	102	PALI	1336	JAITARAN	40870	DEORIYA	215996	42569	56758	315323	SBI BANK	SBIN0031194	61150371977	RJPA00005034
8862	102	PALI	1336	JAITARAN	40871	DIGARNA	220103	43378	57837	321318	SBI BANK	SBIN0031194	51044633579	RJPA00005100
8863	102	PALI	1336	JAITARAN	40872	FALKA	206450	40687	54250	301387	SBI BANK	SBIN0031344	61003846321	RJPA00005135
8864	102	PALI	1336	JAITARAN	40873	GARNIYA	337147	66445	88593	492185	SBI BANK	SBIN0031194	51044633477	RJPA00005082
8865	102	PALI	1336	JAITARAN	40874	GHORAWAR	262836	51800	69066	383702	SBI BANK	SBIN0031194	61214552332	RJPA00005287
8866	102	PALI	1336	JAITARAN	40875	KANECHA	155393	30625	40833	226851	SBI BANK	SBIN0031194	51044633535	RJPA00005116
8867	102	PALI	1336	JAITARAN	40876	KANWALIYA KALLAN	211279	41639	55518	308436	SBI BANK	SBIN0031344	51076010874	RJPA00005083
8868	102	PALI	1336	JAITARAN	40877	KEKINDARA	295024	58143	77525	430692	SBI BANK	SBIN0031194	61149540748	RJPA00005134
8869	102	PALI	1336	JAITARAN	295117	KHARADI	273103	53823	71764	398690	SBI BANK	SBIN0031194	39229699249	RJPA00005509
8870	102	PALI	1336	JAITARAN	40878	KURKI	457965	90256	120341	668562	SBI BANK	SBIN0031344	61150587783	RJPA00005015
8871	102	PALI	1336	JAITARAN	40879	LAMBIYA	465346	91710	122281	679337	SBI BANK	SBIN0031344	61150588890	RJPA00005086
8872	102	PALI	1336	JAITARAN	40880	LOTOTI	201289	39670	52893	293852	SBI BANK	SBIN0031194	61152840168	RJPA00004976
8873	102	PALI	1336	JAITARAN	40881	MOHRAI	221435	43640	58187	323262	SBI BANK	SBIN0031318	61149538706	RJPA00004988
8874	102	PALI	1336	JAITARAN	40882	NIMAJ	916540	180632	240842	1338014	SBI BANK	SBIN0031318	61147612377	RJPA00005084
8875	102	PALI	1336	JAITARAN	40883	NIMBOL	322939	63645	84860	471444	SBI BANK	SBIN0031344	61150318108	RJPA00005288
8876	102	PALI	1336	JAITARAN	295119	PALIYAWAS	207949	40983	54643	303575	SBI BANK	SBIN0018443	39288153369	RJPA00005508
8877	102	PALI	1336	JAITARAN	40884	PATWA	350633	69103	92137	511873	SBI BANK	SBIN0031194	51044633411	RJPA00005028
8878	102	PALI	1336	JAITARAN	40885	PEEPALIYA KHURD	152729	30100	40133	222962	SBI BANK	SBIN0031318	61150196336	RJPA00005021
8879	102	PALI	1336	JAITARAN	295111	PEEPARA	233422	46003	61337	340762	SBI BANK	SBIN0031344	39251855258	RJPA00005506
8880	102	PALI	1336	JAITARAN	40886	PHOOLMAL	237140	46736	62314	346190	SBI BANK	SBIN0031194	51044633375	RJPA00005033
8881	102	PALI	1336	JAITARAN	40887	RABRIYAWAS	342641	67528	90037	500206	SBI BANK	SBIN0031318	61149595981	RJPA00004973
8882	102	PALI	1336	JAITARAN	40888	RAMAWAS KALAN	165327	32583	43444	241354	SBI BANK	SBIN0031194	61149250436	RJPA00005029
8883	102	PALI	1336	JAITARAN	40889	RAS	576119	113542	151389	841050	SBI BANK	SBIN0031318	61150377174	RJPA00005022
8884	102	PALI	1336	JAITARAN	40890	SANGAWAS	268996	53014	70685	392695	SBI BANK	SBIN0031318	61147441739	RJPA00005230
8885	102	PALI	1336	JAITARAN	40891	SEWARIYA	371888	73292	97722	542902	SBI BANK	SBIN0031318	61222646980	RJPA00004990
8886	102	PALI	1336	JAITARAN	40892	TOONKARA	164550	32430	43239	240219	SBI BANK	SBIN0031194	51044632848	RJPA00004975
8887	102	PALI	300313	KHARCHI(MAR.JUN)	40901	BORNARI	182975	36061	48081	267117	SBI BANK	SBIN0031404	61129620639	RJPA00005035
8888	102	PALI	300313	KHARCHI(MAR.JUN)	40908	DHUNDHALA	212167	41814	55752	309733	SBI BANK	SBIN0031404	51039701945	RJPA00005013
8889	102	PALI	300313	KHARCHI(MAR.JUN)	40919	JHINJHARDI	192465	37931	50575	280971	SBI BANK	SBIN0031404	61129390353	RJPA00004985
8890	102	PALI	300313	KHARCHI(MAR.JUN)	40921	KANTALIYA	474447	93504	124672	692623	SBI BANK	SBIN0031404	61128149884	RJPA00004995
8891	102	PALI	300313	KHARCHI(MAR.JUN)	40925	MANDA	313116	61709	82279	457104	RMGB BANK	RMGB0000219	11071015582	RJPA00004984
8892	102	PALI	300313	KHARCHI(MAR.JUN)	40927	MUSALIYA	138966	27387	36516	202869	SBI BANK	SBIN0031404	51046581550	RJPA00005012
8893	102	PALI	300313	KHARCHI(MAR.JUN)	40934	SAWRAD	287033	56568	75425	419026	RMGB BANK	RMGB0000071	11071026854	RJPA00005024
8894	102	PALI	300313	KHARCHI(MAR.JUN)	40935	SEHWAJ	246797	48639	64852	360288	SBI BANK	SBIN0031404	61129619737	RJPA00004979
8895	102	PALI	300313	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	135636	26731	35641	198008	RMGB BANK	RMGB0000038	11038011178	RJPA00005037
8896	102	PALI	1337	KHARCHI(MAR.JUN)	40893	AUWA	312173	61523	82031	455727	RMGB BANK	RMGB0000002	11002006714	RJPA00004978
8897	102	PALI	1337	KHARCHI(MAR.JUN)	262224	BANSOR	302627	59642	79522	441791	RMGB BANK	RMGB0000037	83019930483	RJPA00005598
8898	102	PALI	1337	KHARCHI(MAR.JUN)	40894	BANTA	255177	50290	67054	372521	SBI BANK	SBIN0031196	61136169243	RJPA00004996
8899	102	PALI	1337	KHARCHI(MAR.JUN)	40895	BARSA	142795	28142	37523	208460	SBI BANK	SBIN0031196	61133926616	RJPA00004981
8900	102	PALI	1337	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	215330	42437	56583	314350	SBI BANK	SBIN0031328	61129762119	RJPA00004971
8901	102	PALI	1337	KHARCHI(MAR.JUN)	40897	BHAGORA	283536	55879	74506	413921	SBI BANK	SBIN0031328	51062690504	RJPA00005053
8902	102	PALI	1337	KHARCHI(MAR.JUN)	40898	BHIWALIYA	108886	21459	28612	158957	SBI BANK	SBIN0031388	61129981801	RJPA00005020
8903	102	PALI	1337	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	165493	32615	43487	241595	RMGB BANK	RMGB0000049	11002006816	RJPA00005017
8904	102	PALI	1337	KHARCHI(MAR.JUN)	40900	BORI MADA	406962	80204	106939	594105	RMGB BANK	RMGB0000069	11069017389	RJPA00004997

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8905	102	PALI	1337	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	271604	53528	71370	396502	SBI BANK	SBIN0031328	51062690526	RJPA00005008
8906	102	PALI	1337	KHARCHI(MAR.JUN)	40902	CHAWADIYA	131362	25889	34519	191770	SBI BANK	SBIN0031196	61125058309	RJPA00005051
8907	102	PALI	1337	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	236141	46539	62052	344732	SBI BANK	SBIN0031196	61128229227	RJPA00005038
8908	102	PALI	1337	KHARCHI(MAR.JUN)	40905	DEOLI	159444	31423	41898	232765	RMGB BANK	RMGB0000022	11022010138	RJPA00005016
8909	102	PALI	1337	KHARCHI(MAR.JUN)	40906	DHAMLJI	141130	27814	37085	206029	SBI BANK	SBIN0031196	51046581390	RJPA00005019
8910	102	PALI	1337	KHARCHI(MAR.JUN)	40907	DHANLA	322384	63536	84714	470634	SBI BANK	SBIN0031328	61129427422	RJPA00005278
8911	102	PALI	1337	KHARCHI(MAR.JUN)	40909	DUDOR	199069	39233	52310	290612	SBI BANK	SBIN0031196	61130094156	RJPA00005011
8912	102	PALI	1337	KHARCHI(MAR.JUN)	40910	GADANA	175483	34584	46112	256179	SBI BANK	SBIN0031196	61133522364	RJPA00005001
8913	102	PALI	1337	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	173318	34158	45544	253020	SBI BANK	SBIN0031196	61129423675	RJPA00005000
8914	102	PALI	1337	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	140242	27639	36852	204733	SBI BANK	SBIN0031196	61127694116	RJPA00005010
8915	102	PALI	1337	KHARCHI(MAR.JUN)	40913	GUDA SOORSINGH	187803	37012	49350	274165	ICICI BANK	ICIC0006840	684001700860	RJPA00004986
8916	102	PALI	1337	KHARCHI(MAR.JUN)	301232	NARSINGHPURA	88907	17522	23362	129791	SBI BANK	SBIN0031196	51046581152	RJPA00005009
8917	102	PALI	1337	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	114824	22630	30173	167627	SBI BANK	SBIN0031196	61132235814	RJPA00005007
8918	102	PALI	1337	KHARCHI(MAR.JUN)	40916	ISALI	148456	29258	39010	216724	RMGB BANK	RMGB0000022	11022010092	RJPA00005276
8919	102	PALI	1337	KHARCHI(MAR.JUN)	40917	JADAN	390147	76890	102520	569557	RMGB BANK	RMGB0000032	11032008671	RJPA00004977
8920	102	PALI	1337	KHARCHI(MAR.JUN)	40918	JANUDA	118320	23319	31092	172731	SBI BANK	SBIN0031328	61129995280	RJPA00004983
8921	102	PALI	1337	KHARCHI(MAR.JUN)	40920	JOJAWAR	412179	81232	108310	601721	SBI BANK	SBIN0031328	51062690515	RJPA00005277
8922	102	PALI	1337	KHARCHI(MAR.JUN)	40922	KARARI	153228	30198	40264	223690	RMGB BANK	RMGB0000002	11002006725	RJPA00004994
8923	102	PALI	1337	KHARCHI(MAR.JUN)	40924	MALSA BAORI	218715	43104	57473	319292	SBI BANK	SBIN0031196	61129443422	RJPA00004974
8924	102	PALI	1337	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	168324	33173	44231	245728	SBI BANK	SBIN0031196	61125047386	RJPA00004980
8925	102	PALI	1337	KHARCHI(MAR.JUN)	40929	PANCHETIYA	184362	36334	48446	269142	RMGB BANK	RMGB0000214	83006254373	RJPA00004883
8926	102	PALI	1337	KHARCHI(MAR.JUN)	40930	PHULAD	261892	51614	68818	382324	SBI BANK	SBIN0031196	61138550409	RJPA00005014
8927	102	PALI	1337	KHARCHI(MAR.JUN)	40931	RADAWAS	155615	30669	40891	227175	ICICI BANK	ICIC0006840	684001700760	RJPA00004878
8928	102	PALI	1337	KHARCHI(MAR.JUN)	40932	RANAWAS	238694	47042	62723	348459	SBI BANK	SBIN0031196	61129438751	RJPA00004879
8929	102	PALI	1337	KHARCHI(MAR.JUN)	40933	SARAN	233811	46079	61439	341329	SBI BANK	SBIN0031404	61127916118	RJPA00005030
8930	102	PALI	1337	KHARCHI(MAR.JUN)	40938	SEERIYARI	270106	53233	70977	394316	SBI BANK	SBIN0031196	61129404211	RJPA00004998
8931	102	PALI	1337	KHARCHI(MAR.JUN)	40937	SINLA	255788	50411	67214	373413	SBI BANK	SBIN0031196	61129459465	RJPA00004999
8932	102	PALI	1337	KHARCHI(MAR.JUN)	40939	VOPARI	233533	46025	61366	340924	RMGB BANK	RMGB0000069	11069017505	RJPA00005058
8933	102	PALI	1338	PALI	40940	BADER WAS	137523	27103	36137	200763	IDBI BANK	IBKL0000372	0372104000172011	RJPA00004947
8934	102	PALI	1338	PALI	40941	BANIYAWAS	187637	36979	49306	273922	IDBI BANK	IBKL0000372	0372104000003025	RJPA00004946
8935	102	PALI	1338	PALI	40942	BHANGESAR	210280	41442	55256	306978	BOB BANK	BARB0DBPALI	95310100016627	RJPA00004949
8936	102	PALI	1338	PALI	40943	BHANWARI	221712	43695	58260	323667	IDBI BANK	IBKL0000372	0372104000172288	RJPA00004945
8937	102	PALI	1338	PALI	40944	BOMADARA	274657	54129	72173	400959	IDBI BANK	IBKL0000372	0372104000172004	RJPA00004954
8938	102	PALI	1338	PALI	40945	DARI	197682	38959	51946	288587	ICICI BANK	ICIC0000654	065401001510	RJPA00004969
8939	102	PALI	1338	PALI	40946	DAYALPURA	248961	49065	65420	363446	BOB BANK	BARB0DBPALI	95310100016587	RJPA00004943
8940	102	PALI	1338	PALI	40948	DENDA	210557	41497	55329	307383	IDBI BANK	IBKL0000372	0372104000173230	RJPA00004963
8941	102	PALI	1338	PALI	40947	DINGAI	200790	39572	52762	293124	BOB BANK	BARB0DBPALI	95310100016612	RJPA00004950
8942	102	PALI	1338	PALI	40949	GIRADRA	229038	45139	60185	334362	IDBI BANK	IBKL0000372	0372104000172264	RJPA00004944
8943	102	PALI	1338	PALI	40951	GUNDOJ	341920	67386	89847	499153	IDBI BANK	IBKL0000372	0372104000003056	RJPA00005002
8944	102	PALI	1338	PALI	40950	GURA ENDLA	323716	63798	85064	472578	BOB BANK	BARB0DBPALI	95310100016594	RJPA00004952
8945	102	PALI	1338	PALI	295123	GURDAI	257341	50717	67623	375681	IDBI BANK	IBKL0000372	0372104000172356	RJPA00005594
8946	102	PALI	1338	PALI	40952	HEMAWAS	289141	56984	75979	422104	IDBI BANK	IBKL0000372	0372104000172493	RJPA00004951
8947	102	PALI	1338	PALI	40953	KHERWA	305236	60156	80208	445600	IDBI BANK	IBKL0000372	0372104000171984	RJPA00004958
8948	102	PALI	1338	PALI	40954	KOORNA	358236	70601	94135	522972	BOB BANK	BARB0DBPALI	95310100016588	RJPA00005003
8949	102	PALI	1338	PALI	40955	LAMBIYA	140519	27694	36925	205138	IDBI BANK	IBKL0000372	0372104000172295	RJPA00004966
8950	102	PALI	1338	PALI	40956	MANIHARI	251292	49525	66033	366850	BOB BANK	BARB0DBPALI	95310100015461	RJPA00004953
8951	102	PALI	1338	PALI	40957	ROOPAWAS	276155	54425	72566	403146	IDBI BANK	IBKL0000372	0372104000172271	RJPA00004992

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
8952	102	PALI	1338	PALI	40958	SAKDARA	170433	33589	44785	248807	BOB BANK	BARB0DBPALI	95310100015462	RJPA00004993
8953	102	PALI	1338	PALI	40959	SANPA	238028	46911	62548	347487	IDBI BANK	IBKL0000372	0372104000172301	RJPA00004967
8954	102	PALI	1338	PALI	40960	SODAWAS	209947	41376	55168	306491	IDBI BANK	IBKL0000372	0372104000172325	RJPA00004957
8955	102	PALI	1338	PALI	40961	SONAI MANJI	295135	58165	77554	430854	BOB BANK	BARB0DBPALI	95310100016628	RJPA00005004
8956	102	PALI	1338	PALI	40962	TEWALI	117100	23078	30771	170949	IDBI BANK	IBKL0000372	0372104000171991	RJPA00004956
8957	102	PALI	1339	RAIPUR	40963	AMARPURA	217827	42929	57239	317995	SBI BANK	SBIN0031197	61129136396	RJPA00005259
8958	102	PALI	1339	RAIPUR	40964	BABRA	254678	50192	66923	371793	SBI BANK	SBIN0031294	61098481334	RJPA00005283
8959	102	PALI	1339	RAIPUR	40965	BAGRI	190356	37515	50021	277892	SBI BANK	SBIN0031197	51051141567	RJPA00005275
8960	102	PALI	1339	RAIPUR	40966	BANSIYA	156003	30745	40994	227742	SBI BANK	SBIN0031417	51067410647	RJPA00005221
8961	102	PALI	1339	RAIPUR	40967	BAR	399581	78750	104999	583330	SBI BANK	SBIN0011312	61153596558	RJPA00005285
8962	102	PALI	1339	RAIPUR	40968	BIRATIYA KALLAN	179590	35394	47191	262175	SBI BANK	SBIN0011312	51051141410	RJPA00005268
8963	102	PALI	1339	RAIPUR	40969	BIRATIYA KHURD	265389	52303	69737	387429	SBI BANK	SBIN0011312	51051141782	RJPA00005292
8964	102	PALI	1339	RAIPUR	40970	BOOTIWAS	252513	49765	66354	368632	SBI BANK	SBIN0011312	51051141646	RJPA00005210
8965	102	PALI	1339	RAIPUR	40971	CHANG	441260	86964	115951	644175	SBI BANK	SBIN0031197	51051141624	RJPA00005281
8966	102	PALI	1339	RAIPUR	40972	CHITAR	373276	73565	98087	544928	SBI BANK	SBIN0031197	61099232342	RJPA00005235
8967	102	PALI	1339	RAIPUR	40973	DEEPAWAS	252513	49765	66354	368632	SBI BANK	SBIN0011312	51051190514	RJPA00005286
8968	102	PALI	1339	RAIPUR	40974	DEOLI KALAN	357126	70382	93843	521351	SBI BANK	SBIN0031417	61129320828	RJPA00005258
8969	102	PALI	1339	RAIPUR	295136	DEVGARH	158112	31161	41548	230821	SBI BANK	SBIN0031294	39745526186	RJPA00005587
8970	102	PALI	1339	RAIPUR	40975	GIRI	327046	64454	85939	477439	SBI BANK	SBIN0011312	61127684040	RJPA00005294
8971	102	PALI	1339	RAIPUR	40976	HAJIWAS	137079	27015	36021	200115	SBI BANK	SBIN0011312	51051142469	RJPA00005218
8972	102	PALI	1339	RAIPUR	40977	JHALA KI CHOWKI	258229	50892	67856	376977	SBI BANK	SBIN0031197	51051141715	RJPA00005271
8973	102	PALI	1339	RAIPUR	40978	JHOONTHA	298965	58920	78560	436445	SBI BANK	SBIN0031197	61120458040	RJPA00005255
8974	102	PALI	1339	RAIPUR	40979	KALAB KALAN	176704	34825	46433	257962	SBI BANK	SBIN0031197	51051141679	RJPA00005272
8975	102	PALI	1339	RAIPUR	40980	KALALIYA	262392	51712	68950	383054	SBI BANK	SBIN0031197	51051141556	RJPA00005279
8976	102	PALI	1339	RAIPUR	40981	KANUJA	241636	47622	63495	352753	SBI BANK	SBIN0031197	51051141613	RJPA00005263
8977	102	PALI	1339	RAIPUR	40982	KOT KIRANA	264667	52161	69548	386376	SBI BANK	SBIN0031197	51051141578	RJPA00005293
8978	102	PALI	1339	RAIPUR	40983	KUSHALPURA	455800	89829	119772	665401	SBI BANK	SBIN0031417	61129104217	RJPA00005265
8979	102	PALI	1339	RAIPUR	40984	LEELAMBA	337147	66445	88593	492185	SBI BANK	SBIN0031197	61129218306	RJPA00005282
8980	102	PALI	1339	RAIPUR	295133	MEGARDA	264445	52117	69489	386051	SBI BANK	SBIN0011312	39727881268	RJPA00005585
8981	102	PALI	1339	RAIPUR	295125	MESIYA	212999	41978	55971	310948	SBI BANK	SBIN0011312	39732520521	RJPA00005582
8982	102	PALI	1339	RAIPUR	40985	MOHRA KALAN	213998	42175	56233	312406	SBI BANK	SBIN0031417	51067415114	RJPA00005266
8983	102	PALI	1339	RAIPUR	40986	NANANA	302405	59598	79464	441467	SBI BANK	SBIN0031197	51051141589	RJPA00005179
8984	102	PALI	1339	RAIPUR	40987	NIMBERA KALAN	212888	41956	55941	310785	SBI BANK	SBIN0031197	61129136181	RJPA00005233
8985	102	PALI	1339	RAIPUR	40988	PACHANPURA	241802	47654	63539	352995	SBI BANK	SBIN0031197	51051147999	RJPA00005254
8986	102	PALI	1339	RAIPUR	295134	PATAN	248628	49000	65333	362961	SBI BANK	SBIN0031294	39745416118	RJPA00005586
8987	102	PALI	1339	RAIPUR	40989	PEEPALIYA KALAN	395863	78017	104022	577902	SBI BANK	SBIN0031417	51067410591	RJPA00005252
8988	102	PALI	1339	RAIPUR	40990	PRATAPGARH	305069	60123	80164	445356	SBI BANK	SBIN0032275	61126839198	RJPA00005291
8989	102	PALI	1339	RAIPUR	40991	RAIPUR	896228	176629	235505	1308362	SBI BANK	SBIN0031197	61129115945	RJPA00005250
8990	102	PALI	1339	RAIPUR	40992	RAMPURA KALAN	229149	45161	60214	334524	SBI BANK	SBIN0031197	51051141920	RJPA00005215
8991	102	PALI	1339	RAIPUR	40993	RATDIYA	226873	44712	59616	331201	SBI BANK	SBIN0031197	61129516130	RJPA00005284
8992	102	PALI	1339	RAIPUR	295127	RAWANIYA	197238	38872	51829	287939	SBI BANK	SBIN0032275	39728955457	RJPA00005583
8993	102	PALI	1339	RAIPUR	40994	RELRA	195906	38609	51479	285994	SBI BANK	SBIN0011312	31692300324	RJPA00005270
8994	102	PALI	1339	RAIPUR	40995	SABALPURA	252291	49722	66295	368308	SBI BANK	SBIN0031197	61129098734	RJPA00005242
8995	102	PALI	1339	RAIPUR	40996	SENDARA	464902	91623	122164	678689	SBI BANK	SBIN0031197	51051141602	RJPA00005178
8996	102	PALI	1339	RAIPUR	40997	SUMEL	281927	55562	74083	411572	SBI BANK	SBIN0031106	61129340878	RJPA00005290
8997	102	PALI	1340	RANI STATION	40998	BALRAI	224931	44329	59106	328366	RMGB BANK	RMGB0000629	11030004860	RJPA00005175
8998	102	PALI	1340	RANI STATION	40999	BHADARLAU	261837	51603	68804	382244	SBI BANK	SBIN0031388	61006434552	RJPA00005141

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8999	102	PALI	1340	RANI STATION	41000	BIJOWA	330487	65132	86843	482462	SBI BANK	SBIN0031889	61131359397	RJPA00005148
9000	102	PALI	1340	RANI STATION	41001	BUSI	208171	41026	54702	303899	RMGB BANK	RMGB0000015	11015006404	RJPA00005155
9001	102	PALI	1340	RANI STATION	41002	CHANCHORI	233755	46068	61425	341248	SBI BANK	SBIN0032409	61130012967	RJPA00005130
9002	102	PALI	1340	RANI STATION	41003	DEOLI PABUJI	116489	22958	30610	170057	RMGB BANK	RMGB00000631	83008231046	RJPA00005176
9003	102	PALI	1340	RANI STATION	41004	DHARIYA	194685	38369	51158	284212	RMGB BANK	RMGB00000034	11034008635	RJPA00005146
9004	102	PALI	1340	RANI STATION	41005	GAJNIPURA	167713	33053	44071	244837	RMGB BANK	RMGB00000041	11041017039	RJPA00005177
9005	102	PALI	1340	RANI STATION	41006	GHENARI	260172	51275	68366	379813	RMGB BANK	RMGB00000041	11041017051	RJPA00005138
9006	102	PALI	1340	RANI STATION	41007	INDERWARA	180145	35503	47337	262985	SBI BANK	SBIN0031388	51064177395	RJPA00005142
9007	102	PALI	1340	RANI STATION	41008	ITENDRA CHARANAN	316335	62343	83125	461803	RMGB BANK	RMGB00000061	11061008532	RJPA00005157
9008	102	PALI	1340	RANI STATION	41009	ITENDRA MERTIYAN	200679	39550	52733	292962	RMGB BANK	RMGB00000034	11034008534	RJPA00005237
9009	102	PALI	1340	RANI STATION	41010	JAWALI	196849	38795	51727	287371	RMGB BANK	RMGB00000034	11034009638	RJPA00005159
9010	102	PALI	1340	RANI STATION	41011	JEEWAND KALAN	223877	44122	58829	326828	RMGB BANK	RMGB00000051	83008230881	RJPA00005143
9011	102	PALI	1340	RANI STATION	41012	KERLI	145681	28711	38281	212673	RMGB BANK	RMGB00000041	11041063472	RJPA00005154
9012	102	PALI	1340	RANI STATION	41013	KHINWARA	321829	63426	84568	469823	RMGB BANK	RMGB00000041	11041016943	RJPA00005165
9013	102	PALI	1340	RANI STATION	41014	KHOR	377382	74375	99166	550923	RMGB BANK	RMGB00000043	11043010019	RJPA00005129
9014	102	PALI	1340	RANI STATION	41015	KIRWA	221324	43618	58158	323100	RMGB BANK	RMGB00000043	11043010100	RJPA00005128
9015	102	PALI	1340	RANI STATION	41016	KISHANPURA	140908	27770	37027	205705	RMGB BANK	RMGB00000051	11061037030	RJPA00005140
9016	102	PALI	1340	RANI STATION	41017	MANDAL	175816	34650	46200	256666	RMGB BANK	RMGB00000061	11061008521	RJPA00005160
9017	102	PALI	1340	RANI STATION	41018	NADANA BHATAN	166381	32790	43721	242892	RMGB BANK	RMGB00000034	11034008556	RJPA00005150
9018	102	PALI	1340	RANI STATION	41020	NEEPAL	269162	53047	70729	392938	RMGB BANK	RMGB00000502	83007786816	RJPA00005149
9019	102	PALI	1340	RANI STATION	41019	NIMBARA	141074	27803	37071	205948	RMGB BANK	RMGB00000015	83037647528	RJPA00005163
9020	102	PALI	1340	RANI STATION	41021	RANI KALAN	314670	62015	82687	459372	RMGB BANK	RMGB00000061	11061008565	RJPA00005136
9021	102	PALI	1340	RANI STATION	41022	SALARIYA	172042	33906	45208	251156	RMGB BANK	RMGB00000034	11034008545	RJPA00005153
9022	102	PALI	1340	RANI STATION	41023	SANWALTA	141463	27880	37173	206516	RMGB BANK	RMGB00000631	83007786883	RJPA00005164
9023	102	PALI	1340	RANI STATION	41024	SIWAS	126923	25014	33352	185289	RMGB BANK	RMGB00000041	11041016863	RJPA00005139
9024	102	PALI	1340	RANI STATION	41025	VARKANA	183030	36072	48096	267198	RMGB BANK	RMGB00000509	11061008600	RJPA00005137
9025	102	PALI	1340	RANI STATION	41026	WANDAR	154838	30515	40687	226040	RMGB BANK	RMGB00000041	11041017175	RJPA00005162
9026	102	PALI	1341	ROHAT	41027	BHAKRIWALA	320498	63164	84218	467880	SBI BANK	SBIN0031370	61145633401	RJPA00005264
9027	102	PALI	1341	ROHAT	41028	BITHOO	211667	41715	55621	309003	RMGB BANK	RMGB00000063	11063021108	RJPA00005174
9028	102	PALI	1341	ROHAT	41029	CHEENDA	387594	76387	101849	565830	SBI BANK	SBIN0031370	61145527153	RJPA00005171
9029	102	PALI	1341	ROHAT	41030	CHOTILA	394642	77776	103702	576120	SBI BANK	SBIN0031370	61145280396	RJPA00005156
9030	102	PALI	1341	ROHAT	41031	DHABAR	234255	46167	61556	341978	SBI BANK	SBIN0031370	61145285271	RJPA00005166
9031	102	PALI	1341	ROHAT	41032	DHOLERIYA SASAN	217494	42864	57152	317510	SBI BANK	SBIN0031370	61145192680	RJPA00005169
9032	102	PALI	1341	ROHAT	41033	DIWANDI	339866	66981	89308	496155	SBI BANK	SBIN0031370	61145323669	RJPA00005167
9033	102	PALI	1341	ROHAT	41034	GADHWARA	344750	67943	90591	503284	SBI BANK	SBIN0031370	61145349123	RJPA00005145
9034	102	PALI	1341	ROHAT	41035	GELAWAS	310452	61184	81579	453215	SBI BANK	SBIN0031370	61145561728	RJPA00005158
9035	102	PALI	1341	ROHAT	41036	JHEETRA	354573	69879	93172	517624	SBI BANK	SBIN0031370	51061730979	RJPA00005152
9036	102	PALI	1341	ROHAT	41037	KALALI	397583	78356	104474	580413	SBI BANK	SBIN0031370	51061731225	RJPA00005147
9037	102	PALI	1341	ROHAT	41038	KHANDI	227095	44756	59675	331526	RMGB BANK	RMGB00000063	11063021120	RJPA00005251
9038	102	PALI	1341	ROHAT	41039	KHARDA	216606	42689	56918	316213	SBI BANK	SBIN0031370	61145349316	RJPA00005170
9039	102	PALI	1341	ROHAT	41040	KHUNDAWAS	227373	44811	59748	331932	SBI BANK	SBIN0031370	61145196061	RJPA00005161
9040	102	PALI	1341	ROHAT	41041	KULTHANA	397361	78312	104416	580089	SBI BANK	SBIN0031702	51067510517	RJPA00005267
9041	102	PALI	1341	ROHAT	41042	MANDAWAS	282648	55704	74273	412625	SBI BANK	SBIN0031370	61145323535	RJPA00005144
9042	102	PALI	1341	ROHAT	41043	NIMBLI URA	191244	37690	50254	279188	SBI BANK	SBIN0031370	61145232397	RJPA00005173
9043	102	PALI	1341	ROHAT	41044	RANA	162940	32112	42816	237868	SBI BANK	SBIN0031702	61145628094	RJPA00005168
9044	102	PALI	1341	ROHAT	41045	ROHAT	598872	118026	157368	874266	RMGB BANK	RMGB00000063	11063021233	RJPA00005052
9045	102	PALI	1341	ROHAT	41046	SANWALTA KALAN	244133	48114	64152	356399	RMGB BANK	RMGB00000063	11063021186	RJPA00005151

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9046	102	PALI	1341	ROHAT	41047	SINGARI	226984	44734	59646	331364	RMGB BANK	RMGB0000063	11063021211	RJPA00005257
9047	102	PALI	1341	ROHAT	41048	SONAILAKHA	235864	46484	61979	344327	RMGB BANK	RMGB0000063	11063021460	RJPA00005261
9048	102	PALI	1341	ROHAT	41049	VAYAD	385762	76026	101368	563156	SBI BANK	SBIN0031702	51067510506	RJPA00005172
9049	102	PALI	300313	SOJAT	41051	BAGARI NAGAR	582390	114777	153037	850204	SBI BANK	SBIN0031324	40195625646	RJPA00005208
9050	102	PALI	300313	SOJAT	41057	CHANDAWAL	389425	76748	102331	568504	RMGB BANK	RMGB0000017	83071888697	RJPA00005204
9051	102	PALI	300313	SOJAT	41058	CHANDAWAL STATION	280928	55365	73820	410113	RMGB BANK	RMGB0000017	11017015746	RJPA00005211
9052	102	PALI	300313	SOJAT	41064	GUDA BEEJA	300019	59128	78837	437984	SBI BANK	SBIN0031324	61151658054	RJPA00005274
9053	102	PALI	300313	SOJAT	41065	GUDA KALAN	291417	57432	76577	425426	RMGB BANK	RMGB0000071	11071015785	RJPA00005229
9054	102	PALI	300313	SOJAT	41066	GUDA RAMSINGH	209003	41190	54921	305114	RMGB BANK	RMGB0000071	11071017704	RJPA00005231
9055	102	PALI	300313	SOJAT	41067	HARIYA MALI	244799	48245	64327	357371	RMGB BANK	RMGB0000510	11071015616	RJPA00005232
9056	102	PALI	300313	SOJAT	41069	KARMAWAS	193741	38183	50910	282834	RMGB BANK	RMGB0000017	83071884954	RJPA00005236
9057	102	PALI	300313	SOJAT	41070	KELWAD	184973	36454	48606	270033	RMGB BANK	RMGB0000071	11071015763	RJPA00005239
9058	102	PALI	300313	SOJAT	41074	KHOKHARA	237529	46812	62416	346757	HDFC BANK	HDFC0002669	50100112164410	RJPA00005244
9059	102	PALI	300313	SOJAT	41073	KHORIYA	227983	44931	59908	332822	SBI BANK	SBIN0032471	61129475056	RJPA00005243
9060	102	PALI	300313	SOJAT	41077	RAYARA KALAN (KHURD)	215885	42547	56729	315161	RMGB BANK	RMGB0000017	11017013646	RJPA00005249
9061	102	PALI	300313	SOJAT	41082	SANDIYA	229537	45237	60316	335090	RMGB BANK	RMGB0000017	83071894757	RJPA00005262
9062	102	PALI	1342	SOJAT	41050	ATBRA	329599	64957	86610	481166	PNB BANK	PUNB0736100	7361000100043339	RJPA00005207
9063	102	PALI	1342	SOJAT	41052	BASNA	137190	27037	36050	200277	SBI BANK	SBIN0007257	31701335601	RJPA00005273
9064	102	PALI	1342	SOJAT	41053	BHAISANA	176759	34836	46448	258043	RMGB BANK	RMGB0000071	83071880541	RJPA00005205
9065	102	PALI	1342	SOJAT	41054	BIRAWAS	203453	40097	53462	297012	RMGB BANK	RMGB0000013	83071875972	RJPA00005023
9066	102	PALI	1342	SOJAT	41055	BOYAL	189191	37286	49714	276191	RMGB BANK	RMGB0010001	11070019291	RJPA00005209
9067	102	PALI	1342	SOJAT	41056	CHARWAS	186804	36815	49087	272706	RMGB BANK	RMGB0000020	11020013913	RJPA00005213
9068	102	PALI	1342	SOJAT	41059	CHOPRA	279873	55157	73543	408573	SBI BANK	SBIN0007257	32299624769	RJPA00005027
9069	102	PALI	1342	SOJAT	41060	DHAKRI	250127	49295	65727	365149	SBI BANK	SBIN0007257	11234202477	RJPA00005214
9070	102	PALI	1342	SOJAT	41061	DHEENAWAS	128587	25342	33789	187718	RMGB BANK	RMGB0000013	11013012126	RJPA00005203
9071	102	PALI	1342	SOJAT	41062	DHURASANI	209558	41300	55066	305924	RMGB BANK	RMGB0000066	11066009960	RJPA00005216
9072	102	PALI	1342	SOJAT	41063	GAGRAU	191688	37778	50371	279837	RMGB BANK	RMGB0000013	83071881432	RJPA00005217
9073	102	PALI	1342	SOJAT	41068	JHUPELAO	218327	43028	57371	318726	RMGB BANK	RMGB0000020	11020014543	RJPA00005234
9074	102	PALI	1342	SOJAT	41071	KHARIYA NEEV	300130	59150	78866	438146	RMGB BANK	RMGB0000070	83071895693	RJPA00005241
9075	102	PALI	1342	SOJAT	41072	KHARIYA SODA	253512	49962	66616	370090	BOB BANK	BARB0SOJATX	45570100011895	RJPA00005200
9076	102	PALI	1342	SOJAT	41075	MANDLA	266277	52478	69970	388725	RMGB BANK	RMGB0000070	11070019268	RJPA00005245
9077	102	PALI	1342	SOJAT	41076	MEV	335704	66161	88214	490079	BOB BANK	BARB0SOJATX	45570100011894	RJPA00005247
9078	102	PALI	1342	SOJAT	41078	RAJOLA KALAN	317834	62639	83518	463991	RMGB BANK	RMGB0000250	83071889055	RJPA00005248
9079	102	PALI	1342	SOJAT	41079	RENDRI	220436	43443	57925	321804	RMGB BANK	RMGB0000070	11070019337	RJPA00005201
9080	102	PALI	1342	SOJAT	41080	REPRAWAS	218216	43006	57341	318563	RMGB BANK	RMGB0000020	83071876760	RJPA00005253
9081	102	PALI	1342	SOJAT	41081	RUPAWAS	170877	33676	44902	249455	AXIS BANK	UTIB0003889	920010056172056	RJPA00005256
9082	102	PALI	1342	SOJAT	41083	SARDAR SAMAND	96621	19042	25389	141052	RMGB BANK	RMGB0000066	11066010783	RJPA00005269
9083	102	PALI	1342	SOJAT	41084	SHIVPURA	330210	65078	86770	482058	RMGB BANK	RMGB0000066	11066009846	RJPA00005199
9084	102	PALI	1342	SOJAT	41085	SIYAT	230314	45390	60521	336225	ICICI BANK	ICIC0006851	685101703778	RJPA00005202
9085	102	PALI	1342	SOJAT	41086	SOJAT ROAD	753155	148432	197909	1099496	AXIS BANK	UTIB0003889	919010080766535	RJPA00005260
9086	102	PALI	1342	SOJAT	41087	SURAYTA	243800	48048	64064	355912	RMGB BANK	RMGB0000070	11070019075	RJPA00005206
9087	102	PALI	1343	SUMERPUR	41088	ANOPPURA	253124	49886	66514	369524	RMGB BANK	RMGB0000019	11019007380	RJPA00005182
9088	102	PALI	1343	SUMERPUR	41090	BALANA	273602	53922	71895	399419	SBI BANK	SBIN0031295	61145828413	RJPA00005189
9089	102	PALI	1343	SUMERPUR	41091	BALUPURA	205229	40447	53929	299605	RMGB BANK	RMGB0000007	11007011866	RJPA00005192
9090	102	PALI	1343	SUMERPUR	41092	BAMNERA	115157	22695	30260	168112	RMGB BANK	RMGB0000073	11073016913	RJPA00005219
9091	102	PALI	1343	SUMERPUR	41093	BANKALI	325104	64072	85429	474605	RMGB BANK	RMGB0000007	11007011811	RJPA00005193
9092	102	PALI	1343	SUMERPUR	41094	BASANT	243412	47972	63962	355346	RMGB BANK	RMGB0000045	11045010641	RJPA00005196

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9093	102	PALI	1343	SUMERPUR	41095	BHARUNDA	225874	44515	59354	329743	RMGB BANK	RMGB0000073	11073017032	RJPA00005185
9094	102	PALI	1343	SUMERPUR	41096	BIRAMI	177647	35011	46681	259339	SBI BANK	SBIN0031830	61146709073	RJPA00005220
9095	102	PALI	1343	SUMERPUR	41097	CHANOD	313227	61731	82308	457266	RMGB BANK	RMGB0000019	11019007357	RJPA00005198
9096	102	PALI	1343	SUMERPUR	41098	DAOTARA	149621	29487	39316	218424	RMGB BANK	RMGB0000065	11065008174	RJPA00005222
9097	102	PALI	1343	SUMERPUR	41099	DHANA	178036	35087	46783	259906	RMGB BANK	RMGB0000045	11045010244	RJPA00004987
9098	102	PALI	1343	SUMERPUR	41100	DHOLA	232201	45762	61016	338979	RMGB BANK	RMGB0000026	11026008512	RJPA00005187
9099	102	PALI	1343	SUMERPUR	41101	DUJANA	321829	63426	84568	469823	RMGB BANK	RMGB0000230	11065008129	RJPA00005181
9100	102	PALI	1343	SUMERPUR	295140	GALTHANI	243023	47895	63860	354778	UCO BANK	UCBA0002331	23310110057308	RJPA00005593
9101	102	PALI	1343	SUMERPUR	41102	GOGARA	388038	76475	101966	566479	RMGB BANK	RMGB0000074	83047360008	RJPA00005223
9102	102	PALI	1343	SUMERPUR	41089	JAWAI BANDH	260671	51373	68498	380542	RMGB BANK	RMGB0000014	11014026375	RJPA00005180
9103	102	PALI	1343	SUMERPUR	41103	KHIMARA	195351	38500	51333	285184	RMGB BANK	RMGB0000045	11045010222	RJPA00005224
9104	102	PALI	1343	SUMERPUR	41104	KHIWANDI	307178	60539	80718	448435	RMGB BANK	RMGB0000042	11042021714	RJPA00005184
9105	102	PALI	1343	SUMERPUR	41105	KOLIWARA	367504	72428	96570	536502	RMGB BANK	RMGB0000073	83005198328	RJPA00005186
9106	102	PALI	1343	SUMERPUR	41106	KORTA	166104	32736	43648	242488	RMGB BANK	RMGB0000073	11073016662	RJPA00005225
9107	102	PALI	1343	SUMERPUR	41107	KOSELAO	419616	82698	110264	612578	RMGB BANK	RMGB0000045	11045010288	RJPA00005194
9108	102	PALI	1343	SUMERPUR	41108	LAPOD	266110	52445	69927	388482	RMGB BANK	RMGB0000249	11026009300	RJPA00005183
9109	102	PALI	1343	SUMERPUR	41109	NETRA	244910	48267	64356	357533	RMGB BANK	RMGB0000073	11073016991	RJPA00005191
9110	102	PALI	1343	SUMERPUR	41110	NOVI	236419	46593	62125	345137	RMGB BANK	RMGB0000220	11007011764	RJPA00005227
9111	102	PALI	1343	SUMERPUR	41111	PALRI	267775	52773	70364	390912	SBI BANK	SBIN0031830	61146969043	RJPA00005226
9112	102	PALI	1343	SUMERPUR	41112	PAWA	361621	71268	95024	527913	RMGB BANK	RMGB0000058	11058007576	RJPA00005197
9113	102	PALI	1343	SUMERPUR	41113	POMAWA	398305	78498	104664	581467	SBI BANK	SBIN0031830	61146709006	RJPA00005188
9114	102	PALI	1343	SUMERPUR	41114	SALODARIYA	202288	39867	53156	295311	RMGB BANK	RMGB0000073	11073016775	RJPA00005228
9115	102	PALI	1343	SUMERPUR	41115	SANDERAO	448142	88320	117760	654222	RMGB BANK	RMGB0000065	11065008061	RJPA00005195
9116	102	PALI	1343	SUMERPUR	41116	SINDRU	221324	43618	58158	323100	RMGB BANK	RMGB0000065	11065007793	RJPA00005190
9117	573	PRATAPGARH	1223	ARNOD	36394	ACHLAWADA	236100	46531	62041	344672	SBI BANK	SBIN0031334	51055960897	RJPR00002657
9118	573	PRATAPGARH	1223	ARNOD	36395	ACHNARA	214775	42328	56437	313540	SBI BANK	SBIN0031334	51055961201	RJPR00002673
9119	573	PRATAPGARH	1223	ARNOD	36397	ARNOD	486271	95834	127779	709884	SBI BANK	SBIN0031334	51055960853	RJPR00002604
9120	573	PRATAPGARH	1223	ARNOD	295057	BARWAS KALAN	196423	38711	51615	286749	HDFC BANK	HDFC0001841	50100384832741	RJPR00002856
9121	573	PRATAPGARH	1223	ARNOD	36399	BEDMA	220142	43386	57848	321376	SBI BANK	SBIN0031334	51055960886	RJPR00002655
9122	573	PRATAPGARH	1223	ARNOD	36404	CHOOPNA	297899	58710	78280	434889	SBI BANK	SBIN0031334	51055961267	RJPR00002671
9123	573	PRATAPGARH	1223	ARNOD	36406	FATEHGARH	238203	46945	62594	347742	SBI BANK	SBIN0031334	51055961369	RJPR00002682
9124	573	PRATAPGARH	1223	ARNOD	36407	HEENGLAT	185326	36524	48699	270549	SBI BANK	SBIN0031334	51055961585	RJPR00002669
9125	573	PRATAPGARH	1223	ARNOD	36408	JAJALI	230007	45330	60440	335777	SBI BANK	SBIN0031334	51055960875	RJPR00002662
9126	573	PRATAPGARH	1223	ARNOD	295048	KODINERA	181409	35752	47669	264830	SBI BANK	SBIN0031334	39482787099	RJPR00002857
9127	573	PRATAPGARH	1223	ARNOD	36410	KOTRI	257135	50676	67568	375379	SBI BANK	SBIN0031334	61010262303	RJPR00002658
9128	573	PRATAPGARH	1223	ARNOD	36411	LALGARH	299712	59067	78757	437536	SBI BANK	SBIN0031334	51055961336	RJPR00002683
9129	573	PRATAPGARH	1223	ARNOD	295050	LOOPRI	211946	41770	55694	309410	HDFC BANK	HDFC0001841	50100361566521	RJPR00002822
9130	573	PRATAPGARH	1223	ARNOD	295035	MANDAWARA	187864	37024	49366	274254	HDFC BANK	HDFC0001841	50100384434277	RJPR00002858
9131	573	PRATAPGARH	1223	ARNOD	36412	MOHEDA	297827	58696	78261	434784	SBI BANK	SBIN0031334	51055960911	RJPR00002664
9132	573	PRATAPGARH	1223	ARNOD	36414	MOWAI	300293	59182	78909	438384	SBI BANK	SBIN0031334	51055961289	RJPR00002718
9133	573	PRATAPGARH	1223	ARNOD	295055	NAGDI	184818	36424	48565	269807	HDFC BANK	HDFC0001841	50100384814492	RJPR00002884
9134	573	PRATAPGARH	1223	ARNOD	36416	NOGAWAN	204402	40284	53711	298397	SBI BANK	SBIN0031334	51055960842	RJPR00002690
9135	573	PRATAPGARH	1223	ARNOD	295052	PRATAPPURA	185180	36495	48661	270336	HDFC BANK	HDFC0001841	50100384434264	RJPR00002882
9136	573	PRATAPGARH	1223	ARNOD	36419	SAKHTHALI KHURD	178362	35152	46869	260383	SBI BANK	SBIN0031334	51055961325	RJPR00002684
9137	573	PRATAPGARH	1223	ARNOD	36423	VEERAWALI	181771	35824	47765	265360	SBI BANK	SBIN0031334	51055960966	RJPR00002654
9138	573	PRATAPGARH	1229	CHHOTI SADRI	295015	ACHALPURA	213034	41985	55980	310999	BRKGB BANK	BARBOBRGBXX	48180100000973	RJPR00002817
9139	573	PRATAPGARH	1229	CHHOTI SADRI	36545	AMBAWALI	279838	55151	73534	408523	BRKGB BANK	BARBOBRGBXX	41970200000005	RJPR00002619

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9140	573	PRATAPGARH	1229	CHHOTI SADRI	36546	BAMBORI	266274	52477	69970	388721	BRKGB BANK	BARBOBRGBXX	4194020000032	RJPR00002620
9141	573	PRATAPGARH	1229	CHHOTI SADRI	295033	BARKHERA	188662	37182	49575	275419	BRKGB BANK	BARBOBRGBXX	41970100014137	RJPR00002806
9142	573	PRATAPGARH	1229	CHHOTI SADRI	36547	BASERA	216806	42728	56971	316505	BRKGB BANK	BARBOBRGBXX	42070100000316	RJPR00002621
9143	573	PRATAPGARH	1229	CHHOTI SADRI	295013	BASERI KUNDAL	198092	39040	52053	289185	BRKGB BANK	BARBOBRGBXX	48180100001000	RJPR00002819
9144	573	PRATAPGARH	1229	CHHOTI SADRI	295031	BHATKHERI	221303	43614	58153	323070	BRKGB BANK	BARBOBRGBXX	41970100014128	RJPR00002809
9145	573	PRATAPGARH	1229	CHHOTI SADRI	36548	CHANDOLI	194465	38325	51100	283890	BRKGB BANK	BARBOBRGBXX	41970100013362	RJPR00002622
9146	573	PRATAPGARH	1229	CHHOTI SADRI	36549	DHAULA PANI	320240	63113	84151	467504	BRKGB BANK	BARBOBRGBXX	41970100012619	RJPR00002623
9147	573	PRATAPGARH	1229	CHHOTI SADRI	295219	DHAWATA	169586	33422	44563	247571	BRKGB BANK	BARBOBRGBXX	48180100001127	RJPR00002831
9148	573	PRATAPGARH	1229	CHHOTI SADRI	36550	GAGROL	305660	60240	80319	446219	BRKGB BANK	BARBOBRGBXX	42070100000315	RJPR00002624
9149	573	PRATAPGARH	1229	CHHOTI SADRI	36551	GANESH PURA	172052	33908	45211	251171	BRKGB BANK	BARBOBRGBXX	48180100001128	RJPR00002625
9150	573	PRATAPGARH	1229	CHHOTI SADRI	36552	GOMANA	319877	63041	84055	466973	BRKGB BANK	BARBOBRGBXX	41970200000008	RJPR00002627
9151	573	PRATAPGARH	1229	CHHOTI SADRI	295024	HARIPURA	232618	45844	61126	339588	BRKGB BANK	BARBOBRGBXX	41970100014129	RJPR00002810
9152	573	PRATAPGARH	1229	CHHOTI SADRI	295021	HARMATIYA JAGEER	244514	48189	64252	356955	BRKGB BANK	BARBOBRGBXX	48180100000971	RJPR00002818
9153	573	PRATAPGARH	1229	CHHOTI SADRI	295029	INTON KA TALAB	204475	40298	53731	298504	BRKGB BANK	BARBOBRGBXX	48180100000970	RJPR00002786
9154	573	PRATAPGARH	1229	CHHOTI SADRI	36553	JALODA JAGEER	197076	38840	51786	287702	BRKGB BANK	BARBOBRGBXX	48180100000644	RJPR00002628
9155	573	PRATAPGARH	1229	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	354839	69932	93242	518013	BRKGB BANK	BARBOBRGBXX	41970100000262	RJPR00002629
9156	573	PRATAPGARH	1229	CHHOTI SADRI	36555	KALA KOT	196641	38754	51672	287067	BRKGB BANK	BARBOBRGBXX	41970100012874	RJPR00002630
9157	573	PRATAPGARH	1229	CHHOTI SADRI	295025	KARANPUR KALAN	211075	41599	55465	308139	BRKGB BANK	BARBOBRGBXX	41970100014138	RJPR00002787
9158	573	PRATAPGARH	1229	CHHOTI SADRI	36556	KARJOO	255829	50419	67225	373473	BRKGB BANK	BARBOBRGBXX	48180100001159	RJPR00002631
9159	573	PRATAPGARH	1229	CHHOTI SADRI	36557	KARUNDA	292749	57695	76927	427371	BRKGB BANK	BARBOBRGBXX	42070100000314	RJPR00002632
9160	573	PRATAPGARH	1229	CHHOTI SADRI	36558	KESUNDA	351357	69245	92327	512929	SBI BANK	SBIN0031236	61124872944	RJPR00002785
9161	573	PRATAPGARH	1229	CHHOTI SADRI	36559	MANPURA JAGEER	205200	40441	53921	299562	BRKGB BANK	BARBOBRGBXX	48180100000560	RJPR00002633
9162	573	PRATAPGARH	1229	CHHOTI SADRI	36560	NARANI	294925	58124	77499	430548	BRKGB BANK	BARBOBRGBXX	48180100000565	RJPR00002635
9163	573	PRATAPGARH	1229	CHHOTI SADRI	36561	PEELI KHERA	353968	69760	93014	516742	BRKGB BANK	BARBOBRGBXX	48180100000609	RJPR00002636
9164	573	PRATAPGARH	1229	CHHOTI SADRI	36562	PEETHALWARI KALAN	257787	50805	67740	376332	BRKGB BANK	BARBOBRGBXX	48180100000558	RJPR00002637
9165	573	PRATAPGARH	1229	CHHOTI SADRI	36563	RAMBHAWALI	189895	37425	49899	277219	BRKGB BANK	BARBOBRGBXX	41970100005271	RJPR00002638
9166	573	PRATAPGARH	1229	CHHOTI SADRI	36564	SATOLA	250679	49404	65872	365955	BRKGB BANK	BARBOBRGBXX	48180100000557	RJPR00002720
9167	573	PRATAPGARH	1229	CHHOTI SADRI	295020	SEMARDA	196713	38768	51691	287172	BRKGB BANK	BARBOBRGBXX	48180100000974	RJPR00002816
9168	573	PRATAPGARH	1229	CHHOTI SADRI	36565	SEMARThALI	253000	49861	66482	369343	BRKGB BANK	BARBOBRGBXX	42070100000056	RJPR00002721
9169	573	PRATAPGARH	1229	CHHOTI SADRI	36566	SIYAKHERI	174010	34294	45725	254029	BRKGB BANK	BARBOBRGBXX	48180100000566	RJPR00002722
9170	573	PRATAPGARH	1229	CHHOTI SADRI	36567	SOOBI	275849	54364	72486	402699	BRKGB BANK	BARBOBRGBXX	41970100014136	RJPR00002723
9171	573	PRATAPGARH	1229	CHHOTI SADRI	36568	SWAROOPGANJ	334384	65900	87867	488151	BRKGB BANK	BARBOBRGBXX	41970100000466	RJPR00002724
9172	573	PRATAPGARH	295390	DALOT	36396	AMBEE RAMA	180611	35595	47460	263666	SBI BANK	SBIN0031468	51055961314	RJPR00002929
9173	573	PRATAPGARH	295390	DALOT	295083	BANSLAI	193087	38054	50738	281879	HDFC BANK	HDFC0001841	50100366997183	RJPR00002923
9174	573	PRATAPGARH	295390	DALOT	36398	BARI SAKHTHALI	248866	49046	65395	363307	SBI BANK	SBIN0031468	51055961132	RJPR00002687
9175	573	PRATAPGARH	295390	DALOT	36400	BHACHUNDLA	169803	33465	44620	247888	SBI BANK	SBIN0031334	51055961256	RJPR00002665
9176	573	PRATAPGARH	295390	DALOT	262185	BHAT BHAMRIYA	202371	39883	53178	295432	SBI BANK	SBIN0031468	61262554387	RJPR00002781
9177	573	PRATAPGARH	295390	DALOT	36401	BORDIYA	253580	49976	66634	370190	SBI BANK	SBIN0031468	51055961018	RJPR00002652
9178	573	PRATAPGARH	295390	DALOT	36402	BORI A	178145	35109	46812	260066	BOB BANK	BARBOPIPALK	13510100016039	RJPR00002913
9179	573	PRATAPGARH	295390	DALOT	36403	CHAKOONDA	240887	47474	63299	351660	SBI BANK	SBIN0031468	51055961165	RJPR00002667
9180	573	PRATAPGARH	295390	DALOT	295064	CHANDERA	192071	37853	50471	280395	HDFC BANK	HDFC0001841	50100365597172	RJPR00002914
9181	573	PRATAPGARH	295390	DALOT	295086	CHOKHALI PIPALI	200703	39555	52739	292997	HDFC BANK	HDFC0001841	50100365331481	RJPR00002925
9182	573	PRATAPGARH	295390	DALOT	36405	DALOT	409602	80724	107633	597959	SBI BANK	SBIN0031468	51055961223	RJPR00002717
9183	573	PRATAPGARH	295390	DALOT	295062	JEERAWATA	223189	43986	58648	325823	HDFC BANK	HDFC0001841	50100365597475	RJPR00002883
9184	573	PRATAPGARH	295390	DALOT	36409	KAN GARH	270118	53235	70980	394333	SBI BANK	SBIN0031468	51055961143	RJPR00002926
9185	573	PRATAPGARH	295390	DALOT	295080	KUMHARION KA PATHAR	190621	37568	50090	278279	HDFC BANK	HDFC0001841	50100367002394	RJPR00002927
9186	573	PRATAPGARH	295390	DALOT	295059	LAPARIYA RUNDI	195771	38582	51443	285796	HDFC BANK	HDFC0001841	50100365597488	RJPR00002916

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9187	573	PRATAPGARH	295390	DALOT	295128	LEELIYA	202226	39855	53140	295221	HDFC BANK	HDFC0001841	50100376149412	RJPR00002915
9188	573	PRATAPGARH	295390	DALOT	295222	LUHARKHALI	175171	34523	46030	255724	HDFC BANK	HDFC0001841	50100367000234	RJPR00002928
9189	573	PRATAPGARH	295390	DALOT	36415	NEENOR	260906	51419	68559	380884	SBI BANK	SBIN0031334	51055961234	RJPR00002719
9190	573	PRATAPGARH	295390	DALOT	36417	RAIPUR	264243	52077	69436	385756	SBI BANK	SBIN0031468	51055961154	RJPR00002672
9191	573	PRATAPGARH	295390	DALOT	36418	RAIPUR JANGAL	234141	46145	61526	341812	SBI BANK	SBIN0031468	51055961392	RJPR00002651
9192	573	PRATAPGARH	295390	DALOT	36421	SALAMGARH	356725	70303	93738	520766	SBI BANK	SBIN0031468	51074890510	RJPR00002653
9193	573	PRATAPGARH	295390	DALOT	295068	SAT MAHURI	239001	47102	62803	348906	HDFC BANK	HDFC0001841	50100365597271	RJPR00002917
9194	573	PRATAPGARH	295390	DALOT	36420	SEWANA	365574	72047	96063	533684	SBI BANK	SBIN0031468	51055961212	RJPR00002670
9195	573	PRATAPGARH	295390	DALOT	36422	UTHEL	186123	36681	48908	271712	SBI BANK	SBIN0031468	51055961290	RJPR00002668
9196	573	PRATAPGARH	295424	DHAMOTAR	295175	BAMBORI	181554	35781	47708	265043	AXIS BANK	UTIB0002934	920010053991294	RJPR00002935
9197	573	PRATAPGARH	295424	DHAMOTAR	295184	BAORI KHERA	198527	39126	52168	289821	AXIS BANK	UTIB0002934	920010051142157	RJPR00002936
9198	573	PRATAPGARH	295424	DHAMOTAR	36717	BARAWARDA	340187	67044	89392	496623	BOB BANK	BARBOPRACHI	12340100014004	RJPR00002705
9199	573	PRATAPGARH	295424	DHAMOTAR	36718	BARDEEYA	185906	36638	48851	271395	BOB BANK	BARBOPRACHI	12340100013992	RJPR00002680
9200	573	PRATAPGARH	295424	DHAMOTAR	295180	BARKHERA (RAMPRAD)	184020	36267	48356	268643	AXIS BANK	UTIB0002934	920010054124422	RJPR00002937
9201	573	PRATAPGARH	295424	DHAMOTAR	295164	BIHARA	221375	43629	58172	323176	HDFC BANK	HDFC0001841	50100363167696	RJPR00002827
9202	573	PRATAPGARH	295424	DHAMOTAR	36724	CHIKLAD	189460	37339	49785	276584	BOB BANK	BARBOPRACHI	12340100013994	RJPR00002706
9203	573	PRATAPGARH	295424	DHAMOTAR	262220	DEOPURA	265476	52320	69760	387556	BOB BANK	BARBOPRACHI	12340100019351	RJPR00002789
9204	573	PRATAPGARH	295424	DHAMOTAR	36726	DEVGARH	186559	36767	49023	272349	BOB BANK	BARBOPRACHI	12340100013996	RJPR00002712
9205	573	PRATAPGARH	295424	DHAMOTAR	36727	DHAMOTAR	201936	39798	53063	294797	BOB BANK	BARBOPRACHI	12340100013995	RJPR00002675
9206	573	PRATAPGARH	295424	DHAMOTAR	295170	DHIKANIYA	190258	37496	49995	277749	BRKGB BANK	BARB0BRGBXX	42090100021524	RJPR00002940
9207	573	PRATAPGARH	295424	DHAMOTAR	36731	GYASPUR	240307	47360	63146	350813	HDFC BANK	HDFC0001841	50100180668007	RJPR00002698
9208	573	PRATAPGARH	295424	DHAMOTAR	36733	JOLAR	248866	49046	65395	363307	BOB BANK	BARBOPRACHI	12340100013998	RJPR00002674
9209	573	PRATAPGARH	295424	DHAMOTAR	295171	KESHARPURA	207158	40827	54436	302421	AXIS BANK	UTIB0002934	920010051281223	RJPR00002942
9210	573	PRATAPGARH	295424	DHAMOTAR	295177	KHERA (KAJLIKHERA)	217603	42885	57180	317668	AXIS BANK	UTIB0002934	920010049831148	RJPR00002943
9211	573	PRATAPGARH	295424	DHAMOTAR	295165	KHERA NAHARSINGH MATA	206143	40627	54169	300939	BRKGB BANK	BARB0BRGBXX	42090100021547	RJPR00002944
9212	573	PRATAPGARH	295424	DHAMOTAR	295160	KHOONTGARH	204765	40355	53807	298927	HDFC BANK	HDFC0001841	50100361809948	RJPR00002824
9213	573	PRATAPGARH	295424	DHAMOTAR	36738	KHORIYA	186269	36710	48946	271925	BOB BANK	BARBOPRACHI	12340100014001	RJPR00002791
9214	573	PRATAPGARH	295424	DHAMOTAR	36739	KULMI PURA	342508	67501	90002	500011	SBI BANK	SBIN0032075	31667140654	RJPR00002681
9215	573	PRATAPGARH	295424	DHAMOTAR	36743	MADHURA TALAB	297754	58681	78242	434677	SBI BANK	SBIN0032075	31667137200	RJPR00002945
9216	573	PRATAPGARH	295424	DHAMOTAR	295161	MAGRI	192652	37968	50624	281244	AXIS BANK	UTIB0002934	920010051075581	RJPR00002946
9217	573	PRATAPGARH	295424	DHAMOTAR	295167	MAND KALAN	189242	37296	49728	276266	AXIS BANK	UTIB0002934	920010049810264	RJPR00002947
9218	573	PRATAPGARH	295424	DHAMOTAR	36745	MERIYA KHERI	201646	39740	52987	294373	SBI BANK	SBIN0032075	31667099035	RJPR00002793
9219	573	PRATAPGARH	295424	DHAMOTAR	36747	NAKOR	181626	35795	47727	265148	INDIAN BANK	IDIB000A505	22517134843	RJPR00002695
9220	573	PRATAPGARH	295424	DHAMOTAR	36748	NARAYAN KHEDA	237841	46874	62498	347213	SBI BANK	SBIN0032075	31667134866	RJPR00002700
9221	573	PRATAPGARH	295424	DHAMOTAR	36749	PAL	250679	49404	65872	365955	BOB BANK	BARBOPRACHI	12340100006252	RJPR00002792
9222	573	PRATAPGARH	295424	DHAMOTAR	36755	RATHAJANA	186921	36838	49118	272877	BRKGB BANK	BARB0BRGBXX	41910100000154	RJPR00002715
9223	573	PRATAPGARH	295424	DHAMOTAR	36756	SAREE PEEPLI	238131	46931	62574	347636	ICICI BANK	ICIC0006690	669001703005	RJPR00002676
9224	573	PRATAPGARH	295424	DHAMOTAR	295162	TEELA	228339	45001	60001	333341	HDFC BANK	HDFC0001841	50100363168775	RJPR00002828
9225	573	PRATAPGARH	295424	DHAMOTAR	36759	THARA	184745	36410	48546	269701	HDFC BANK	HDFC0001841	50100294502434	RJPR00002710
9226	573	PRATAPGARH	1377	DHARIAWAD	42307	AAD	481774	94948	126597	703319	SBI BANK	SBIN0031218	51056872717	RJPR00002859
9227	573	PRATAPGARH	1377	DHARIAWAD	294992	AMBAV	207158	40827	54436	302421	ICICI BANK	ICIC0003710	371001001553	RJPR00002885
9228	573	PRATAPGARH	1377	DHARIAWAD	42311	ANT	229209	45173	60230	334612	SBI BANK	SBIN0031218	51056872762	RJPR00002808
9229	573	PRATAPGARH	1377	DHARIAWAD	42314	BHANDLA	408732	80553	107404	596689	SBI BANK	SBIN0031218	51056872263	RJPR00002860
9230	573	PRATAPGARH	1377	DHARIAWAD	42316	BHARKUNDI	251695	49604	66139	367438	SBI BANK	SBIN0031218	51056872478	RJPR00002861
9231	573	PRATAPGARH	1377	DHARIAWAD	42317	BHOJPUR	245021	48289	64385	357695	SBI BANK	SBIN0031218	51056872693	RJPR00002862
9232	573	PRATAPGARH	1377	DHARIAWAD	42318	BILDIYA	282739	55722	74296	412757	SBI BANK	SBIN0031218	51056872252	RJPR00002863

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

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9233	573	PRATAPGARH	1377	DHARIAWAD	42319	CHARI	199760	39369	52492	291621	SBI BANK	SBIN0031218	51056872886	RJPR00002805
9234	573	PRATAPGARH	1377	DHARIAWAD	42320	CHARNIYA	177492	34980	46640	259112	SBI BANK	SBIN0031218	51056872706	RJPR00002815
9235	573	PRATAPGARH	1377	DHARIAWAD	262206	CHARPOTIYA	260326	51305	68407	380038	BOB BANK	BARBODHARIA	32000100018599	RJPR00002864
9236	573	PRATAPGARH	1377	DHARIAWAD	42321	CHITORIYA	255249	50304	67073	372626	SBI BANK	SBIN0031218	51056871939	RJPR00002865
9237	573	PRATAPGARH	1377	DHARIAWAD	42322	DATALIYA	222463	43843	58457	324763	SBI BANK	SBIN0031218	51056872900	RJPR00002866
9238	573	PRATAPGARH	1377	DHARIAWAD	42323	DEVLA	307836	60668	80891	449395	SBI BANK	SBIN0031218	51056872831	RJPR00002798
9239	573	PRATAPGARH	1377	DHARIAWAD	42330	GADARIYAWAS	330322	65100	86800	482222	SBI BANK	SBIN0031218	51056871973	RJPR00002868
9240	573	PRATAPGARH	1377	DHARIAWAD	262212	GADWAS	341710	67344	89792	498846	BOB BANK	BARBODHARIA	32000100018585	RJPR00002869
9241	573	PRATAPGARH	1377	DHARIAWAD	294996	GARDA	206506	40698	54264	301468	ICICI BANK	ICIC0003710	371001001554	RJPR00002881
9242	573	PRATAPGARH	1377	DHARIAWAD	42331	GOPALPURA	244804	48246	64328	357378	SBI BANK	SBIN0031218	51056872490	RJPR00002870
9243	573	PRATAPGARH	1377	DHARIAWAD	42332	GOTHRA	322416	63542	84722	470680	SBI BANK	SBIN0031218	51056872660	RJPR00002871
9244	573	PRATAPGARH	1377	DHARIAWAD	262209	HAJARI GURHA	195988	38625	51501	286114	BOB BANK	BARBODHARIA	32000100018579	RJPR00002812
9245	573	PRATAPGARH	1377	DHARIAWAD	42334	JAWAHAR NAGAR	258368	50919	67892	377179	SBI BANK	SBIN0031218	51056872296	RJPR00002803
9246	573	PRATAPGARH	1377	DHARIAWAD	42333	JHADOLI	387769	76422	101896	566087	SBI BANK	SBIN0031218	51056872842	RJPR00002813
9247	573	PRATAPGARH	1377	DHARIAWAD	295223	JUNA BORIYA	176549	34794	46392	257735	ICICI BANK	ICIC0003710	371001001551	RJPR00002930
9248	573	PRATAPGARH	1377	DHARIAWAD	42336	KESHARIYAWAD	363398	71618	95491	530507	SBI BANK	SBIN0031218	51056872875	RJPR00002799
9249	573	PRATAPGARH	1377	DHARIAWAD	294994	KESHARPURA	206941	40784	54379	302104	ICICI BANK	ICIC0003710	371001001557	RJPR00002921
9250	573	PRATAPGARH	1377	DHARIAWAD	42337	KHOONTA	344539	67902	50936	502977	SBI BANK	SBIN0031218	51056871995	RJPR00002801
9251	573	PRATAPGARH	1377	DHARIAWAD	262199	LODI MANDVI	320385	63141	84189	467715	BOB BANK	BARBODHARIA	32000100018587	RJPR00002872
9252	573	PRATAPGARH	1377	DHARIAWAD	42341	LODIYA	284190	56008	74678	414876	SBI BANK	SBIN0031218	51056872933	RJPR00002873
9253	573	PRATAPGARH	1377	DHARIAWAD	42342	LOHAGARH	298334	58796	78394	435524	SBI BANK	SBIN0031218	51056881110	RJPR00002802
9254	573	PRATAPGARH	1377	DHARIAWAD	42343	MANDVI	290936	57338	76450	424724	SBI BANK	SBIN0031218	51056871984	RJPR00002814
9255	573	PRATAPGARH	1377	DHARIAWAD	262215	MANPUR	225510	44443	59258	329211	BOB BANK	BARBODHARIA	32000100018584	RJPR00002874
9256	573	PRATAPGARH	1377	DHARIAWAD	42345	MUGANA	358610	70675	94233	523518	SBI BANK	SBIN0031218	51056872751	RJPR00002875
9257	573	PRATAPGARH	1377	DHARIAWAD	295005	MUNIYA	210858	41556	55408	307822	ICICI BANK	ICIC0003710	371001001556	RJPR00002931
9258	573	PRATAPGARH	1377	DHARIAWAD	42347	NALWA	249954	49261	65681	364896	SBI BANK	SBIN0031218	51056872820	RJPR00002800
9259	573	PRATAPGARH	1377	DHARIAWAD	42346	NAD	363760	71690	95587	531037	SBI BANK	SBIN0031218	51056872922	RJPR00002876
9260	573	PRATAPGARH	1377	DHARIAWAD	42348	NAYA BORIYA	186123	36681	48908	271712	SBI BANK	SBIN0031218	51056872648	RJPR00002877
9261	573	PRATAPGARH	1377	DHARIAWAD	262189	PAHARA	279838	55151	73534	408523	BOB BANK	BARBODHARIA	32000100018586	RJPR00002811
9262	573	PRATAPGARH	1377	DHARIAWAD	42350	PAREL	309867	61069	81425	452361	SBI BANK	SBIN0031218	51056881267	RJPR00002878
9263	573	PRATAPGARH	1377	DHARIAWAD	42351	PARSOLA	473795	93376	124501	691672	SBI BANK	SBIN0031218	51056872740	RJPR00002820
9264	573	PRATAPGARH	1377	DHARIAWAD	294999	PARVARIYA SAG	182352	35938	47917	266207	ICICI BANK	ICIC0003710	371001001558	RJPR00002932
9265	573	PRATAPGARH	1377	DHARIAWAD	42352	PEEPLIYA	451962	89073	118764	659799	SBI BANK	SBIN0031218	51056871940	RJPR00002879
9266	573	PRATAPGARH	1377	DHARIAWAD	262205	SHAKARKAND	253218	49904	66539	369661	BOB BANK	BARBODHARIA	32000100018583	RJPR00002794
9267	573	PRATAPGARH	1377	DHARIAWAD	295001	SHIVPURI	203822	40169	53559	297550	ICICI BANK	ICIC0003710	371001001550	RJPR00002933
9268	573	PRATAPGARH	1377	DHARIAWAD	42353	SIHAR	371449	73205	97607	542261	SBI BANK	SBIN0031218	51056872309	RJPR00002795
9269	573	PRATAPGARH	1377	DHARIAWAD	294990	VAGATPURA	208972	41184	54912	305068	ICICI BANK	ICIC0003710	371001001549	RJPR00002934
9270	573	PRATAPGARH	1377	DHARIAWAD	42312	VAJPURA	315017	62084	82778	459879	SBI BANK	SBIN0031218	51056872274	RJPR00002880
9271	573	PRATAPGARH	1377	DHARIAWAD	294993	WALISEEMA	199978	39412	52549	291939	ICICI BANK	ICIC0003710	371001001552	RJPR00002922
9272	573	PRATAPGARH	1177	PEEPAL KHOONT	262233	BAKTOR	277082	54607	72810	404499	BOB BANK	BARBOPIPALK	13510100016292	RJPR00002889
9273	573	PRATAPGARH	1177	PEEPAL KHOONT	295124	BAWARI	170964	33694	44925	249583	SBI BANK	SBIN0032027	39442417036	RJPR00002821
9274	573	PRATAPGARH	1177	PEEPAL KHOONT	34594	BORI P	260979	51434	68578	380991	BOB BANK	BARBOPIPALK	13510100002041	RJPR00002890
9275	573	PRATAPGARH	1177	PEEPAL KHOONT	34599	DUNGLAWANI	219489	43257	57676	320422	BOB BANK	BARBOPIPALK	13510100002043	RJPR00002891
9276	573	PRATAPGARH	1177	PEEPAL KHOONT	34601	GHANTALI	426793	84112	112150	623055	BOB BANK	BARBOPIPALK	13510100002044	RJPR00002892
9277	573	PRATAPGARH	1177	PEEPAL KHOONT	34605	JAMLI	278605	54907	73210	406722	BOB BANK	BARBOPIPALK	13510100001900	RJPR00002893
9278	573	PRATAPGARH	1177	PEEPAL KHOONT	34606	JETHLIYA	273165	53835	71781	398781	BOB BANK	BARBOPIPALK	13510100000504	RJPR00002903
9279	573	PRATAPGARH	1177	PEEPAL KHOONT	295129	KAKARWA PARA	189025	37253	49671	275949	SBI BANK	SBIN0032027	39453112279	RJPR00002904

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9280	573	PRATAPGARH	1177	PEEPAL KHOONT	34607	KALI GHATI	240162	47331	63108	350601	BOB BANK	BARBOPIPALK	13510100001948	RJPR00002894
9281	573	PRATAPGARH	1177	PEEPAL KHOONT	34609	KELAMELA	246690	48618	64824	360132	BOB BANK	BARBOPIPALK	13510100001750	RJPR00002895
9282	573	PRATAPGARH	1177	PEEPAL KHOONT	34613	KUPDA	232473	45816	61088	339377	BOB BANK	BARBOPIPALK	13510100001751	RJPR00002896
9283	573	PRATAPGARH	1177	PEEPAL KHOONT	295116	MAHUWAL	263735	51977	69303	385015	BOB BANK	BARBOPIPALK	135101000018260	RJPR00002938
9284	573	PRATAPGARH	1177	PEEPAL KHOONT	262229	MORWANIYA	265186	52263	69684	387133	BOB BANK	BARBOPIPALK	135101000015998	RJPR00002905
9285	573	PRATAPGARH	1177	PEEPAL KHOONT	262223	NALPARA	379863	74863	99818	554544	BOB BANK	BARBOPIPALK	135101000016073	RJPR00002897
9286	573	PRATAPGARH	1177	PEEPAL KHOONT	34618	NAYAN	342943	67587	90116	500646	BOB BANK	BARBOPIPALK	13510100001901	RJPR00002898
9287	573	PRATAPGARH	1177	PEEPAL KHOONT	34619	PARTHIPURA	194900	38411	51215	284526	BOB BANK	BARBOPIPALK	13510100001265	RJPR00002906
9288	573	PRATAPGARH	1177	PEEPAL KHOONT	34620	PEEPAL KHOONT	427518	84255	112341	624114	BOB BANK	BARBOPIPALK	07490100005433	RJPR00002907
9289	573	PRATAPGARH	1177	PEEPAL KHOONT	295122	PEEPALDA	211728	41727	55637	309092	BOB BANK	BARBOPIPALK	135101000018259	RJPR00002939
9290	573	PRATAPGARH	1177	PEEPAL KHOONT	34622	ROHANIYA	329234	64885	86514	480633	BOB BANK	BARBOPIPALK	13510100002047	RJPR00002908
9291	573	PRATAPGARH	1177	PEEPAL KHOONT	295126	SAGBARI	190911	37625	50166	278702	SBI BANK	SBIN0032027	39501420643	RJPR00002909
9292	573	PRATAPGARH	1177	PEEPAL KHOONT	262238	SOBANIYA	274325	54064	72085	400474	BOB BANK	BARBOPIPALK	135101000016054	RJPR00002910
9293	573	PRATAPGARH	1177	PEEPAL KHOONT	34626	TAMTIYA	385883	76050	101400	563333	BOB BANK	BARBOPIPALK	13510100001912	RJPR00002899
9294	573	PRATAPGARH	1177	PEEPAL KHOONT	34627	THECHLA	190911	37625	50166	278702	BOB BANK	BARBOPIPALK	13510100002050	RJPR00002900
9295	573	PRATAPGARH	1235	PRATAPGARH	36713	ACHAL PUR	233053	45930	61240	340223	BOB BANK	BARBOPRACHI	12340100013989	RJPR00002663
9296	573	PRATAPGARH	1235	PRATAPGARH	295144	AKHEPUR	187719	36996	49328	274043	AXIS BANK	UTIB0002934	920010054125807	RJPR00002912
9297	573	PRATAPGARH	1235	PRATAPGARH	36714	AMLAWAD	215935	42557	56742	315234	HDFC BANK	UDFC0001841	50100188122073	RJPR00002697
9298	573	PRATAPGARH	1235	PRATAPGARH	295141	AMLIKHERA	238131	46931	62574	347636	AXIS BANK	UTIB0002934	920010050941166	RJPR00002967
9299	573	PRATAPGARH	1235	PRATAPGARH	36715	ASAWATA	190911	37625	50166	278702	HDFC BANK	HDFC0001841	50100026267891	RJPR00002691
9300	573	PRATAPGARH	1235	PRATAPGARH	36716	AWLESHWAR	329597	64957	86609	481163	BOB BANK	BARBOGHOTAR	22280100000024	RJPR00002694
9301	573	PRATAPGARH	1235	PRATAPGARH	295138	BAJRANG GARH	244441	48174	64233	356848	HDFC BANK	HDFC0001841	50100387155663	RJPR00002968
9302	573	PRATAPGARH	1235	PRATAPGARH	295207	BAMOTAR	110688	21814	29086	161588	AXIS BANK	UTIB0002934	920010051030180	RJPR00002969
9303	573	PRATAPGARH	1235	PRATAPGARH	36719	BARILANK	202879	39983	53311	296173	BRKGB BANK	BARBOBRGBXX	42310100003181	RJPR00002610
9304	573	PRATAPGARH	1235	PRATAPGARH	36720	BAROTHA	288397	56837	75783	421017	BOB BANK	BARBOGHOTAR	22280100000084	RJPR00002693
9305	573	PRATAPGARH	1235	PRATAPGARH	36721	BASAD	344321	67859	90479	502659	AXIS BANK	UTIB0002934	920010049903151	RJPR00002661
9306	573	PRATAPGARH	1235	PRATAPGARH	36722	BASERA	187066	36867	49156	273089	BOB BANK	BARBOGHOTAR	22280100002514	RJPR00002970
9307	573	PRATAPGARH	1235	PRATAPGARH	36723	BORI	244514	48189	64252	356955	BOB BANK	BARBOPRACHI	12340100013993	RJPR00002713
9308	573	PRATAPGARH	1235	PRATAPGARH	36725	DABRA	198309	39083	52110	289502	BOB BANK	BARBOPRACHI	12340100010222	RJPR00002692
9309	573	PRATAPGARH	1235	PRATAPGARH	36728	GADOLA	309432	60983	81311	451726	BOB BANK	BARBOGADOLA	23090100002205	RJPR00002678
9310	573	PRATAPGARH	1235	PRATAPGARH	36729	GANDHER	197076	38840	51786	287702	PNB BANK	PUNB0051010	05102011000026	RJPR00002696
9311	573	PRATAPGARH	1235	PRATAPGARH	36730	GHOTARSI	344829	67959	90612	503400	BOB BANK	BARBOGHOTAR	22280100002803	RJPR00002714
9312	573	PRATAPGARH	1235	PRATAPGARH	36732	JHASRI	273092	53821	71761	398674	ICICI BANK	ICIC0006690	669001703800	RJPR00002702
9313	573	PRATAPGARH	1235	PRATAPGARH	36735	KALYAN PURA	213106	41999	55999	311104	BOB BANK	BARBOGHOTAR	22280100000083	RJPR00002790
9314	573	PRATAPGARH	1235	PRATAPGARH	295189	KARAMDI KHERA	221158	43586	58114	322858	AXIS BANK	UTIB0002934	920010051198341	RJPR00002971
9315	573	PRATAPGARH	1235	PRATAPGARH	36736	KERWAS	268668	52949	70599	392216	BOB BANK	BARBOPRACHI	12340100006327	RJPR00002686
9316	573	PRATAPGARH	1235	PRATAPGARH	36737	KHEROT	226453	44629	59506	330588	BOB BANK	BARBOPRACHI	12340100014000	RJPR00002701
9317	573	PRATAPGARH	1235	PRATAPGARH	36740	KULTHANA	380951	75078	100104	556133	AXIS BANK	UTIB0002934	921010002274075	RJPR00002707
9318	573	PRATAPGARH	1235	PRATAPGARH	36741	KUNI	261849	51605	68807	382261	BOB BANK	BARBOPRACHI	12340100014003	RJPR00002704
9319	573	PRATAPGARH	1235	PRATAPGARH	36742	LUHARIYA	214049	42185	56246	312480	SBI BANK	SBIN0032075	31667106963	RJPR00002677
9320	573	PRATAPGARH	1235	PRATAPGARH	295135	MACHLANA	241685	47631	63508	352824	AXIS BANK	UTIB0002934	920010051469678	RJPR00002920
9321	573	PRATAPGARH	1235	PRATAPGARH	295147	MAGRODA	251622	49590	66120	367332	HDFC BANK	HDFC0001841	50100361501813	RJPR00002825
9322	573	PRATAPGARH	1235	PRATAPGARH	36744	MANOHAR GARH	235955	46502	62003	344460	ICICI BANK	ICIC0006690	669001703705	RJPR00002679
9323	573	PRATAPGARH	1235	PRATAPGARH	295131	ODWARA	132811	26174	34899	193884	HDFC BANK	HDFC0001841	50100361810031	RJPR00002823
9324	573	PRATAPGARH	1235	PRATAPGARH	36751	PANMODI	207811	40955	54607	303373	BOB BANK	BARBOGADOLA	23090100000118	RJPR00002699
9325	573	PRATAPGARH	1235	PRATAPGARH	36752	PEELOO	323866	63828	85104	472798	BOB BANK	BARBOGADOLA	23090100000063	RJPR00002688
9326	573	PRATAPGARH	1235	PRATAPGARH	295149	SAMLI PATHAR	214412	42256	56342	313010	AXIS BANK	UTIB0002934	920010051030520	RJPR00002972

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9327	573	PRATAPGARH	1235	PRATAPGARH	295224	SEMLOPUR	179378	35352	47136	261866	HDFC BANK	HDFC0001841	50100362907259	RJPR00002826
9328	573	PRATAPGARH	1235	PRATAPGARH	36757	SIDH PURA	254741	50204	66939	371884	HDFC BANK	HDFC0001841	50100023462926	RJPR00002685
9329	573	PRATAPGARH	1235	PRATAPGARH	36760	VARMANDAL	237986	46902	62536	347424	BOB BANK	BARBOGHOTAR	22280100000077	RJPR00002703
9330	573	PRATAPGARH	295389	SUHAGPURA	295101	BANGHATI	190838	37610	50147	278595	HDFC BANK	HDFC0001841	50100376149106	RJPR00002949
9331	573	PRATAPGARH	295389	SUHAGPURA	34595	CHHARI	229136	45158	60211	334505	BOB BANK	BARBOPIPALK	13510100002042	RJPR00002950
9332	573	PRATAPGARH	295389	SUHAGPURA	295108	DATEEYAR	216298	42628	56837	315763	HDFC BANK	HDFC0001841	50100374000362	RJPR00002951
9333	573	PRATAPGARH	295389	SUHAGPURA	295113	DHARIYAKHEDI	183585	36181	48241	268007	HDFC BANK	HDFC0001841	50100370490125	RJPR00002952
9334	573	PRATAPGARH	295389	SUHAGPURA	36734	KACHOTIYA	235012	46316	61755	343083	PNB BANK	PUNB0262200	2622000100009912	RJPR00002953
9335	573	PRATAPGARH	295389	SUHAGPURA	34610	KESHARPURA	275123	54221	72295	401639	BOB BANK	BARBOSEMLIY	22970100000174	RJPR00002796
9336	573	PRATAPGARH	295389	SUHAGPURA	295099	KUSHALPURA	230732	45473	60630	336835	HDFC BANK	HDFC0001841	50100376159532	RJPR00002954
9337	573	PRATAPGARH	295389	SUHAGPURA	295095	LAMBA DABRA	192289	37896	50528	280713	HDFC BANK	HDFC0001841	50100373999887	RJPR00002919
9338	573	PRATAPGARH	295389	SUHAGPURA	36413	MOTA DHAMANIYA	184600	36381	48508	269489	SBI BANK	SBIN0031334	51055960977	RJPR00002955
9339	573	PRATAPGARH	295389	SUHAGPURA	295216	MOTAMAYANGA	177709	35023	46697	259429	PNB BANK	PUNB0262200	2622000100147805	RJPR00002956
9340	573	PRATAPGARH	295389	SUHAGPURA	36746	MOTI KHERI	193957	38225	50967	283149	PNB BANK	PUNB0262200	2622000100073652	RJPR00002957
9341	573	PRATAPGARH	295389	SUHAGPURA	295092	PADALIYA	237913	46888	62517	347318	HDFC BANK	HDFC0001841	50100370490112	RJPR00002958
9342	573	PRATAPGARH	295389	SUHAGPURA	36750	PANDAWA	194610	38354	51138	284102	SBI BANK	SBIN0032027	61125974977	RJPR00002959
9343	573	PRATAPGARH	295389	SUHAGPURA	295106	PATELIYA	223986	44143	58858	326987	PNB BANK	PUNB0262200	2622000100147799	RJPR00002960
9344	573	PRATAPGARH	295389	SUHAGPURA	36753	RAM PURIYA	306531	60411	80548	447490	PNB BANK	PUNB0262200	2622000100074299	RJPR00002961
9345	573	PRATAPGARH	295389	SUHAGPURA	36754	RATAN PURIYA	204982	40398	53864	299244	PNB BANK	PUNB0262200	2622000100073421	RJPR00002962
9346	573	PRATAPGARH	295389	SUHAGPURA	34624	SEMALIYA	175171	34523	46030	255724	BOB BANK	BARBOSEMLIY	22970100001676	RJPR00002963
9347	573	PRATAPGARH	295389	SUHAGPURA	34625	SODALPUR	185688	36595	48794	271077	BOB BANK	BARBOSEMLIY	22970100004807	RJPR00002964
9348	573	PRATAPGARH	295389	SUHAGPURA	36758	SUHAG PURA	288034	56766	75688	420488	PNB BANK	PUNB0262200	2622000100039533	RJPR00002965
9349	573	PRATAPGARH	295389	SUHAGPURA	295213	TALAYA	178870	35252	47002	261124	PNB BANK	PUNB0262200	2622000100146073	RJPR00002966
9350	573	PRATAPGARH	295389	SUHAGPURA	36761	VEERPUR	216806	42728	56971	316505	PNB BANK	PUNB0262200	2622000100073467	RJPR00002886
9351	103	RAJSAMAND	1344	AMET	41117	AGARIYA	355021	69968	93290	518279	SBI BANK	SBIN0031214	51054304462	RJRA00003659
9352	103	RAJSAMAND	1344	AMET	41118	AIDANA	286620	56487	75316	418423	SBI BANK	SBIN0031214	51054304440	RJRA00003675
9353	103	RAJSAMAND	1344	AMET	41119	BEEKAWAS	263237	51879	69172	384288	SBI BANK	SBIN0031214	51054304451	RJRA00003692
9354	103	RAJSAMAND	1344	AMET	41120	DOWADA	275510	54298	72397	402205	SBI BANK	SBIN0031214	51054304892	RJRA00003688
9355	103	RAJSAMAND	1344	AMET	41121	GALWA	205734	40546	54061	300341	SBI BANK	SBIN0031214	51054304994	RJRA00003655
9356	103	RAJSAMAND	1344	AMET	41122	GHOSUNDI	252498	49762	66350	368610	SBI BANK	SBIN0031214	51054305013	RJRA00003642
9357	103	RAJSAMAND	1344	AMET	41123	GOWAL	256572	50565	67420	374557	SBI BANK	SBIN0031214	51054304701	RJRA00003691
9358	103	RAJSAMAND	1344	AMET	41126	JEELOLA	231444	45613	60817	337874	SBI BANK	SBIN0031214	51054304870	RJRA00003649
9359	103	RAJSAMAND	1344	AMET	41124	JETPURA	227793	44894	59858	332545	SBI BANK	SBIN0031214	51054304950	RJRA00003654
9360	103	RAJSAMAND	1344	AMET	41125	JHOR	279848	55153	73537	408538	SBI BANK	SBIN0031214	51054304972	RJRA00003656
9361	103	RAJSAMAND	1344	AMET	41127	KHAKHAR MALA	289741	57102	76136	422979	SBI BANK	SBIN0031214	51054304676	RJRA00003697
9362	103	RAJSAMAND	1344	AMET	41128	LIKI	251176	49502	66002	366680	SBI BANK	SBIN0031214	51054304439	RJRA00003664
9363	103	RAJSAMAND	1344	AMET	41129	LODHIYANA	189599	37366	49822	276787	SBI BANK	SBIN0031214	51054304938	RJRA00003687
9364	103	RAJSAMAND	1344	AMET	41130	OLANO KA KHERA	225254	44393	59191	328838	SBI BANK	SBIN0031214	51054304961	RJRA00003672
9365	103	RAJSAMAND	1344	AMET	41131	PANOTIYA	304077	59928	79903	443908	SBI BANK	SBIN0031214	51054304983	RJRA00003666
9366	103	RAJSAMAND	1344	AMET	41132	RACHHETI	291698	57488	76651	425837	SBI BANK	SBIN0031214	51054304916	RJRA00003671
9367	103	RAJSAMAND	1344	AMET	41134	SAKARDA	217742	42913	57217	317872	SBI BANK	SBIN0031214	51054304927	RJRA00003673
9368	103	RAJSAMAND	1344	AMET	41135	SARDARGARH	349149	68810	91747	509706	SBI BANK	SBIN0031214	51054304949	RJRA00003674
9369	103	RAJSAMAND	1344	AMET	41133	SELA GURHA	281647	55507	74009	411163	SBI BANK	SBIN0031214	51054341289	RJRA00003661
9370	103	RAJSAMAND	1344	AMET	41136	SIYANA	262073	51649	68866	382588	SBI BANK	SBIN0031214	51054304881	RJRA00003670
9371	103	RAJSAMAND	1345	BHIM	41137	AJEETGARH	288947	56946	75928	421821	SBI BANK	SBIN0031215	51041231168	RJRA00003555
9372	103	RAJSAMAND	1345	BHIM	41138	BAGGAR	220070	43371	57829	321270	SBI BANK	SBIN0031215	51041231566	RJRA00003576

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9373	103	RAJSAMAND	1345	BHIM	41139	BAGHNA	305082	60126	80168	445376	RMGB BANK	RMGB0000522	11341308856	RJRA00003556
9374	103	RAJSAMAND	1345	BHIM	294851	BALATO KI GAWAR	220599	43476	57968	322043	RMGB BANK	RMGB0000544	83063544768	RJRA00003837
9375	103	RAJSAMAND	1345	BHIM	41140	BALI	244669	48219	64293	357181	SBI BANK	SBIN0031533	51041330656	RJRA00003580
9376	103	RAJSAMAND	1345	BHIM	41141	BAR	291963	57540	76720	426223	SBI BANK	SBIN0031533	51041231259	RJRA00003559
9377	103	RAJSAMAND	1345	BHIM	41142	BARAR	297359	58604	78138	434101	SBI BANK	SBIN0031215	51041231317	RJRA00003560
9378	103	RAJSAMAND	1345	BHIM	41143	BARJAL	222662	43882	58510	325054	RMGB BANK	RMGB0000522	11341309190	RJRA00003562
9379	103	RAJSAMAND	1345	BHIM	262240	BILYAWAS	178172	35114	46819	260105	SBI BANK	SBIN0031215	61265480966	RJRA00003839
9380	103	RAJSAMAND	1345	BHIM	41145	BORWA	282864	55747	74329	412940	SBI BANK	SBIN0031533	51041231689	RJRA00003552
9381	103	RAJSAMAND	1345	BHIM	41146	CHHAPLI	298628	58854	78472	435954	SBI BANK	SBIN0031215	51041231577	RJRA00003564
9382	103	RAJSAMAND	1345	BHIM	41147	DAWER	337458	66506	88675	492639	SBI BANK	SBIN0031215	51041231601	RJRA00003565
9383	103	RAJSAMAND	1345	BHIM	262173	DOONGAJI KA GAON	406812	80175	106899	593886	SBI BANK	SBIN0031215	61263804418	RJRA00003814
9384	103	RAJSAMAND	1345	BHIM	41148	DOONGARKHERA	249113	49095	65460	363668	SBI BANK	SBIN0031215	51041231555	RJRA00003579
9385	103	RAJSAMAND	1345	BHIM	294894	HAMELA KI BER	164365	32393	43191	239949	ICICI BANK	ICIC0006658	665801702331	RJRA00003834
9386	103	RAJSAMAND	1345	BHIM	41149	KACHHBALI	226418	44622	59497	330537	SBI BANK	SBIN0031215	51041231612	RJRA00003558
9387	103	RAJSAMAND	1345	BHIM	41150	KALA GUMAN	235940	46499	61999	344438	SBI BANK	SBIN0031215	51041231714	RJRA00003566
9388	103	RAJSAMAND	1345	BHIM	41151	KALADEH	330263	65088	86785	482136	SBI BANK	SBIN0031215	51041231179	RJRA00003581
9389	103	RAJSAMAND	1345	BHIM	41152	KHEEMA KHERA	152938	30141	40188	223267	SBI BANK	SBIN0031215	51041231588	RJRA00003567
9390	103	RAJSAMAND	1345	BHIM	41153	KOOKAR KHERA	348197	68623	91497	508317	RMGB BANK	RMGB0000544	83038117362	RJRA00003549
9391	103	RAJSAMAND	1345	BHIM	41154	KOOKRA	320212	63107	84143	467462	SBI BANK	SBIN0031533	51041231497	RJRA00003561
9392	103	RAJSAMAND	1345	BHIM	41155	KUSHALPURA	258476	50941	67921	377338	SBI BANK	SBIN0031215	51041231511	RJRA00003554
9393	103	RAJSAMAND	1345	BHIM	41156	LAGET KHERA	294449	58030	77373	429852	SBI BANK	SBIN0031215	51041231157	RJRA00003568
9394	103	RAJSAMAND	1345	BHIM	41157	LAKHA GURHA	249324	49137	65516	363977	SBI BANK	SBIN0032311	51041231533	RJRA00003569
9395	103	RAJSAMAND	1345	BHIM	41158	LASARIYA	102893	20278	27038	150209	SBI BANK	SBIN0031215	51041231747	RJRA00003577
9396	103	RAJSAMAND	1345	BHIM	41159	MANDAWAR	220281	43413	57884	321578	SBI BANK	SBIN0031215	51041231500	RJRA00003570
9397	103	RAJSAMAND	1345	BHIM	41160	PEEPALI	297623	58656	78208	434487	SBI BANK	SBIN0032311	51041231623	RJRA00003571
9398	103	RAJSAMAND	1345	BHIM	41161	SAMELIYA	261068	51451	68602	381121	RMGB BANK	RMGB0000544	83049730422	RJRA00003578
9399	103	RAJSAMAND	1345	BHIM	41162	SAROTH	172247	33946	45262	251455	SBI BANK	SBIN0031215	51041231599	RJRA00003553
9400	103	RAJSAMAND	1345	BHIM	41163	SHEKHAWAS	318995	62868	83824	465687	SBI BANK	SBIN0031533	51041231725	RJRA00003572
9401	103	RAJSAMAND	1345	BHIM	41164	THANETA	184203	36303	48404	268910	SBI BANK	SBIN0031215	51041231544	RJRA00003573
9402	103	RAJSAMAND	1345	BHIM	41165	THEEKARWAS KALAN	229909	45311	60414	335634	SBI BANK	SBIN0031215	51041231522	RJRA00003557
9403	103	RAJSAMAND	1345	BHIM	41166	TOGI	263608	51952	69269	384829	RMGB BANK	RMGB0000544	83038120329	RJRA00003574
9404	103	RAJSAMAND	295391	DELWADA	41191	BILOTA	259640	51170	68227	379037	ICICI BANK	ICIC0006671	667101008694	RJRA00003720
9405	103	RAJSAMAND	295391	DELWADA	41192	DELWARA	234300	46176	61568	342044	HDFC BANK	HDFC0004256	50100390614146	RJRA00003677
9406	103	RAJSAMAND	295391	DELWADA	41196	GHODACH	321111	63285	84380	468776	HDFC BANK	HDFC0004256	50100224575206	RJRA00003684
9407	103	RAJSAMAND	295391	DELWADA	41199	KALIWAS	242870	47865	63820	354555	ICICI BANK	ICIC0006671	667101008305	RJRA00003716
9408	103	RAJSAMAND	295391	DELWADA	41200	KAROLI	209966	41380	55173	306519	HDFC BANK	HDFC0004256	50100250879152	RJRA00003701
9409	103	RAJSAMAND	295391	DELWADA	41201	KESOLI	244140	48115	64154	356409	HDFC BANK	HDFC0004256	50100231201121	RJRA00003722
9410	103	RAJSAMAND	295391	DELWADA	41206	LAL MADRI	218641	43090	57453	319184	SBI BANK	SBIN0031371	51074420282	RJRA00003726
9411	103	RAJSAMAND	295391	DELWADA	41208	MANDIYANA	288895	56935	75914	421744	HDFC BANK	HDFC0004256	50100284527822	RJRA00003717
9412	103	RAJSAMAND	295391	DELWADA	41211	NEDACH	265512	52327	69770	387609	HDFC BANK	HDFC0004256	50100307308542	RJRA00003711
9413	103	RAJSAMAND	295391	DELWADA	41212	NEGDIYA	283340	55841	74454	413635	SBI BANK	SBIN0031371	61012883884	RJRA00003718
9414	103	RAJSAMAND	295391	DELWADA	41213	RAMPUR	236205	46551	62068	344824	HDFC BANK	HDFC0004256	50100377658543	RJRA00003728
9415	103	RAJSAMAND	295391	DELWADA	41216	SALOR	277574	54704	72939	405217	HDFC BANK	HDFC0004256	50100391416964	RJRA00003719
9416	103	RAJSAMAND	295391	DELWADA	41219	SEMAL	213669	42110	56147	311926	SBI BANK	SBIN0031371	51074420271	RJRA00003683
9417	103	RAJSAMAND	295391	DELWADA	41221	SHISHVI	279531	55090	73453	408074	HDFC BANK	HDFC0004256	50100344513172	RJRA00003729
9418	103	RAJSAMAND	295391	DELWADA	41224	UPLI ODAN	354281	69822	93096	517199	HDFC BANK	HDFC0004256	50100252714712	RJRA00003709

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9419	103	RAJSAMAND	295391	DELWADA	41226	UTHNOL	311483	61387	81850	454720	HDFC BANK	HDFC0004256	50100249566262	RJRA00003703
9420	103	RAJSAMAND	1346	DEOGARH	41167	ANJNA	248795	49033	65377	363205	SBI BANK	SBIN0031217	51057221833	RJRA00003643
9421	103	RAJSAMAND	1346	DEOGARH	41168	DAULPURA	212029	41787	55716	309532	SBI BANK	SBIN0031217	51057222087	RJRA00003644
9422	103	RAJSAMAND	1346	DEOGARH	41169	ISARMAND	215679	42506	56675	314860	SBI BANK	SBIN0031217	51057222178	RJRA00003645
9423	103	RAJSAMAND	1346	DEOGARH	41170	JEERAN	273394	53881	71841	399116	SBI BANK	SBIN0031497	51070580590	RJRA00003646
9424	103	RAJSAMAND	1346	DEOGARH	41171	KAKROD	213404	42058	56077	311539	RMGB BANK	RMGB0000520	11341248080	RJRA00003647
9425	103	RAJSAMAND	1346	DEOGARH	41172	KALESARIYA	251652	49596	66127	367375	SBI BANK	SBIN0031217	51057221822	RJRA00003665
9426	103	RAJSAMAND	1346	DEOGARH	41173	KUANTHAL	210230	41432	55243	306905	SBI BANK	SBIN0031217	51057221797	RJRA00003648
9427	103	RAJSAMAND	1346	DEOGARH	41174	KUNDWA	208220	41036	54715	303971	SBI BANK	SBIN0031217	51057221877	RJRA00003650
9428	103	RAJSAMAND	1346	DEOGARH	41175	LASSANI	329576	64953	86604	481133	SBI BANK	SBIN0031217	51057222167	RJRA00003651
9429	103	RAJSAMAND	1346	DEOGARH	41176	MAD	269374	53088	70784	393246	SBI BANK	SBIN0031217	51057221855	RJRA00003667
9430	103	RAJSAMAND	1346	DEOGARH	41177	MADARIYA	243029	47896	63862	354787	SBI BANK	SBIN0031217	51057221899	RJRA00003652
9431	103	RAJSAMAND	1346	DEOGARH	41178	MIYALA	219858	43330	57773	320961	SBI BANK	SBIN0031217	51057221913	RJRA00003653
9432	103	RAJSAMAND	1346	DEOGARH	41179	NARANA	262126	51660	68880	382666	SBI BANK	SBIN0031217	51057221888	RJRA00003657
9433	103	RAJSAMAND	1346	DEOGARH	41180	NARDAS KA GURHA	204464	40296	53728	298488	SBI BANK	SBIN0031217	51057221979	RJRA00003658
9434	103	RAJSAMAND	1346	DEOGARH	41181	PARDI	233560	46030	61373	340963	SBI BANK	SBIN0031217	51057221844	RJRA00003668
9435	103	RAJSAMAND	1346	DEOGARH	41182	SANGAWAS	257841	50815	67754	376410	SBI BANK	SBIN0031217	51057222009	RJRA00003669
9436	103	RAJSAMAND	1346	DEOGARH	294936	SOHANGARH	208220	41036	54715	303971	RMGB BANK	RMGB0000520	83063701868	RJRA00003832
9437	103	RAJSAMAND	1346	DEOGARH	41183	SWADARI(A)	367294	72386	96515	536195	RMGB BANK	RMGB0000566	83033839348	RJRA00003660
9438	103	RAJSAMAND	1346	DEOGARH	41184	TAL	219223	43205	57606	320034	RMGB BANK	RMGB0000520	83042394714	RJRA00003662
9439	103	RAJSAMAND	1346	DEOGARH	41185	VIJAIPURA	325344	64119	85492	474955	SBI BANK	SBIN0031217	51057221811	RJRA00003663
9440	103	RAJSAMAND	1347	KHAMNOR	41187	BAGOL	357402	70437	93916	521755	SBI BANK	SBIN0031371	51074421945	RJRA00003723
9441	103	RAJSAMAND	1347	KHAMNOR	41189	BAMAN HERA	222133	43778	58371	324282	HDFC BANK	HDFC0004256	50100254388772	RJRA00003698
9442	103	RAJSAMAND	1347	KHAMNOR	41186	BARA BHANUJA	305400	60188	80251	445839	SBI BANK	SBIN0031371	51074421605	RJRA00003712
9443	103	RAJSAMAND	1347	KHAMNOR	41188	BHAINSA KAMED	286038	56372	75163	417573	ICICI BANK	ICIC0006672	667201016481	RJRA00003714
9444	103	RAJSAMAND	1347	KHAMNOR	41190	BIJNOL	225307	44404	59205	328916	HDFC BANK	HDFC0004256	50100303176779	RJRA00003724
9445	103	RAJSAMAND	1347	KHAMNOR	41193	DHANYLA	347351	68456	91275	507082	HDFC BANK	HDFC0004256	50100250881143	RJRA00003700
9446	103	RAJSAMAND	1347	KHAMNOR	41194	FATEHPUR	244986	48282	64376	357644	HDFC BANK	HDFC0004256	50100400537463	RJRA00003681
9447	103	RAJSAMAND	1347	KHAMNOR	41195	GAON GURHA	309156	60928	81238	451322	HDFC BANK	HDFC0004256	50100356467988	RJRA00003713
9448	103	RAJSAMAND	1347	KHAMNOR	41197	GUNJOL	365866	72105	96140	534111	HDFC BANK	HDFC0004256	50100225893215	RJRA00003707
9449	103	RAJSAMAND	1347	KHAMNOR	41198	JHALON KI MADAR	257577	50763	67684	376024	HDFC BANK	HDFC0004256	50100248646960	RJRA00003710
9450	103	RAJSAMAND	1347	KHAMNOR	41202	KHAMNOR	270379	53286	71048	394713	HDFC BANK	HDFC0004256	50100223851275	RJRA00003678
9451	103	RAJSAMAND	1347	KHAMNOR	41203	KOSHIWARA	174522	34395	45860	254777	HDFC BANK	HDFC0004256	50100356618082	RJRA00003725
9452	103	RAJSAMAND	1347	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	307410	60584	80779	448773	HDFC BANK	HDFC0004256	50100250596648	RJRA00003702
9453	103	RAJSAMAND	1347	KHAMNOR	41205	KUNTHWA	341637	67330	89773	498740	HDFC BANK	HDFC0004256	50100252530292	RJRA00003699
9454	103	RAJSAMAND	1347	KHAMNOR	41207	MACHIND	264295	52087	69450	385832	HDFC BANK	HDFC0004256	50100356467975	RJRA00003676
9455	103	RAJSAMAND	1347	KHAMNOR	41209	MOLELA	257524	50753	67671	375948	HDFC BANK	HDFC0004256	50100248064482	RJRA00003705
9456	103	RAJSAMAND	1347	KHAMNOR	41210	NAMANA	185049	36469	48626	270144	SBI BANK	SBIN0031371	51074420792	RJRA00003727
9457	103	RAJSAMAND	1347	KHAMNOR	41214	SAGROON	244986	48282	64376	357644	SBI BANK	SBIN0031371	51074421774	RJRA00003685
9458	103	RAJSAMAND	1347	KHAMNOR	41215	SALODA	155583	30662	40883	227128	HDFC BANK	HDFC0004256	50100228006701	RJRA00003704
9459	103	RAJSAMAND	1347	KHAMNOR	41217	SAYA KA KHERA	303178	59750	79667	442595	HDFC BANK	HDFC0004256	50100313301482	RJRA00003715
9460	103	RAJSAMAND	1347	KHAMNOR	41218	SEMA	293391	57822	77095	428308	HDFC BANK	HDFC0004256	50100241103558	RJRA00003706
9461	103	RAJSAMAND	1347	KHAMNOR	41220	SHISHODA	177431	34968	46624	259023	HDFC BANK	HDFC0004256	50100306755069	RJRA00003680
9462	103	RAJSAMAND	1347	KHAMNOR	41222	TATOL	263026	51837	69116	383979	HDFC BANK	HDFC0004256	50100228514416	RJRA00003690
9463	103	RAJSAMAND	1347	KHAMNOR	41225	UNTHARDA	146854	28942	38589	214385	HDFC BANK	HDFC0004256	50100283503191	RJRA00003730
9464	103	RAJSAMAND	1347	KHAMNOR	41223	UNWAS	176267	34739	46318	257324	SBI BANK	SBIN0031371	51074421627	RJRA00003682

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9465	103	RAJSAMAND	1348	KUMBHALGARH	41227	ANTALIYA	250594	49387	65849	365830	ICICI BANK	ICIC0006692	669201015021	RJRA00003768
9466	103	RAJSAMAND	1348	KUMBHALGARH	41228	ANTRI	223879	44122	58829	326830	SBI BANK	SBIN0031221	51061580739	RJRA00003748
9467	103	RAJSAMAND	1348	KUMBHALGARH	41230	BANOKRA	224884	44320	59094	328298	SBI BANK	SBIN0031221	51061580795	RJRA00003755
9468	103	RAJSAMAND	1348	KUMBHALGARH	41263	BARDARA	210071	41401	55201	306673	SBI BANK	SBIN0031221	51061580808	RJRA00003775
9469	103	RAJSAMAND	1348	KUMBHALGARH	41229	BARGAON	177378	34958	46610	258946	SBI BANK	SBIN0031221	51061580999	RJRA00003761
9470	103	RAJSAMAND	1348	KUMBHALGARH	41231	DHANEEN	206633	40723	54298	301654	SBI BANK	SBIN0031221	51061624156	RJRA00003767
9471	103	RAJSAMAND	1348	KUMBHALGARH	41233	GAJPUR	287360	56633	75511	419504	SBI BANK	SBIN0031484	51089870494	RJRA00003762
9472	103	RAJSAMAND	1348	KUMBHALGARH	41232	GARHBOR	233877	46093	61457	341427	SBI BANK	SBIN0032028	51061581267	RJRA00003769
9473	103	RAJSAMAND	1348	KUMBHALGARH	41234	GAWAR	182457	35959	47945	266361	SBI BANK	SBIN0031221	51061581007	RJRA00003744
9474	103	RAJSAMAND	1348	KUMBHALGARH	41235	JANAWAD	256201	50492	67323	374016	ICICI BANK	ICIC0006673	667301033939	RJRA00003772
9475	103	RAJSAMAND	1348	KUMBHALGARH	41236	JHEEL WARA	185261	36511	48682	270454	ICICI BANK	ICIC0006692	669201700875	RJRA00003779
9476	103	RAJSAMAND	1348	KUMBHALGARH	41238	KAKARWA	178383	35156	46874	260413	SBI BANK	SBIN0031221	51061580751	RJRA00003752
9477	103	RAJSAMAND	1348	KUMBHALGARH	41239	KALEENJAR	212505	41880	55841	310226	SBI BANK	SBIN0031484	51089870541	RJRA00003774
9478	103	RAJSAMAND	1348	KUMBHALGARH	41241	KANOOJA	179494	35375	47166	262035	SBI BANK	SBIN0031221	51061580706	RJRA00003754
9479	103	RAJSAMAND	1348	KUMBHALGARH	41237	KARIYA	188276	37105	49474	274855	SBI BANK	SBIN0031221	51061581234	RJRA00003764
9480	103	RAJSAMAND	1348	KUMBHALGARH	41240	KELWARA	221498	43653	58204	323355	SBI BANK	SBIN0031221	51061580728	RJRA00003743
9481	103	RAJSAMAND	1348	KUMBHALGARH	41242	KHARNOTA	224937	44331	59107	328375	ICICI BANK	ICIC0006673	667301006646	RJRA00003757
9482	103	RAJSAMAND	1348	KUMBHALGARH	41243	KOYAL	206263	40650	54200	301113	SBI BANK	SBIN0031484	51089870507	RJRA00003745
9483	103	RAJSAMAND	1348	KUMBHALGARH	41244	KUCHOLI	213457	42068	56091	311616	SBI BANK	SBIN0031221	51061580717	RJRA00003753
9484	103	RAJSAMAND	1348	KUMBHALGARH	41245	LAMBORI	193619	38158	50878	282655	SBI BANK	SBIN0032028	51061581121	RJRA00003746
9485	103	RAJSAMAND	1348	KUMBHALGARH	41246	MAJHERA	176215	34728	46305	257248	SBI BANK	SBIN0031484	51089870483	RJRA00003747
9486	103	RAJSAMAND	1348	KUMBHALGARH	41247	MANAWATION KA GURHA	209648	41318	55090	306056	ICICI BANK	ICIC0006673	667301006587	RJRA00003756
9487	103	RAJSAMAND	1348	KUMBHALGARH	41248	MORCHA	165370	32591	43455	241416	SBI BANK	SBIN0031221	51061580682	RJRA00003738
9488	103	RAJSAMAND	1348	KUMBHALGARH	41249	OLADAR	151510	29860	39813	221183	SBI BANK	SBIN0031484	51089870472	RJRA00003776
9489	103	RAJSAMAND	1348	KUMBHALGARH	41250	ORA	223244	43997	58663	325904	SBI BANK	SBIN0031221	51061580864	RJRA00003770
9490	103	RAJSAMAND	1348	KUMBHALGARH	41251	PEEPANA	192244	37887	50517	280648	SBI BANK	SBIN0031695	51061580988	RJRA00003749
9491	103	RAJSAMAND	1348	KUMBHALGARH	41252	PEEPLA	175580	34603	46138	256321	SBI BANK	SBIN0031221	51061580773	RJRA00003758
9492	103	RAJSAMAND	1348	KUMBHALGARH	41253	REECHHER	195524	38534	51378	285436	ICICI BANK	ICIC0006692	669201000652	RJRA00003751
9493	103	RAJSAMAND	1348	KUMBHALGARH	41254	SAMEECHA	208537	41099	54798	304434	SBI BANK	SBIN0031221	51061580762	RJRA00003771
9494	103	RAJSAMAND	1348	KUMBHALGARH	41255	SATHIYA	214198	42214	56286	312698	ICICI BANK	ICIC0006673	667301006620	RJRA00003759
9495	103	RAJSAMAND	1348	KUMBHALGARH	41256	SEWANTRI	234618	46238	61651	342507	ICICI BANK	ICIC0006693	669301001546	RJRA00003766
9496	103	RAJSAMAND	1348	KUMBHALGARH	41257	SOONKHAR	178489	35177	46902	260568	ICICI BANK	ICIC0006692	669201015122	RJRA00003777
9497	103	RAJSAMAND	1348	KUMBHALGARH	41258	TADAWARA GUJРАН	223720	44091	58788	326599	ICICI BANK	ICIC0006673	667301490948	RJRA00003773
9498	103	RAJSAMAND	1348	KUMBHALGARH	41259	TALADARI	218430	43048	57398	318876	SBI BANK	SBIN0031221	51061580819	RJRA00003765
9499	103	RAJSAMAND	1348	KUMBHALGARH	41260	THURAWAR	214409	42256	56341	313006	ICICI BANK	ICIC0006692	669201000915	RJRA00003750
9500	103	RAJSAMAND	1348	KUMBHALGARH	41261	UMARWAS	303813	59875	79834	443522	ICICI BANK	ICIC0006693	669301005253	RJRA00003778
9501	103	RAJSAMAND	1348	KUMBHALGARH	41262	USAR	149129	29390	39187	217706	SBI BANK	SBIN0031221	51061580740	RJRA00003763
9502	103	RAJSAMAND	1349	RAILMAGRA	41264	BAMNIYA KALAN	145214	28619	38159	211992	HDFC BANK	HDFC0000985	50100495808619	RJRA00003619
9503	103	RAJSAMAND	1349	RAILMAGRA	41265	BANEDIYA	228217	44977	59969	333163	SBI BANK	SBIN0031223	51066351330	RJRA00003612
9504	103	RAJSAMAND	1349	RAILMAGRA	41266	CHARANA	237369	46781	62374	346524	SBI BANK	SBIN0031223	51066351227	RJRA00003632
9505	103	RAJSAMAND	1349	RAILMAGRA	41267	CHOKRI	172670	34030	45373	252073	SBI BANK	SBIN0031223	51066351318	RJRA00003635
9506	103	RAJSAMAND	1349	RAILMAGRA	41268	DHANERIYA	291751	57498	76665	425914	SBI BANK	SBIN0031223	51066351216	RJRA00003620
9507	103	RAJSAMAND	1349	RAILMAGRA	41269	GAWARADI	293709	57884	77179	428772	SBI BANK	SBIN0031223	51066351953	RJRA00003613
9508	103	RAJSAMAND	1349	RAILMAGRA	41270	GILUND	363697	71677	95570	530944	SBI BANK	SBIN0031467	51066351975	RJRA00003630
9509	103	RAJSAMAND	1349	RAILMAGRA	41271	GOGATHALA	203459	40098	53464	297021	ICICI BANK	ICIC0006681	668101704685	RJRA00003640
9510	103	RAJSAMAND	1349	RAILMAGRA	41272	JAWASYA	176267	34739	46318	257324	SBI BANK	SBIN0031223	51066351964	RJRA00003622
9511	103	RAJSAMAND	1349	RAILMAGRA	41273	JEETAWAS	151986	29953	39938	221877	SBI BANK	SBIN0031223	51066351771	RJRA00003614

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9512	103	RAJSAMAND	1349	RAILMAGRA	41274	JOONDA	231338	45592	60789	337719	ICICI BANK	ICIC0006681	668101026722	RJRA00003628
9513	103	RAJSAMAND	1349	RAILMAGRA	41275	KABRA	176267	34739	46318	257324	SBI BANK	SBIN0031223	51066351454	RJRA00003639
9514	103	RAJSAMAND	1349	RAILMAGRA	41276	KHAR BAMANIYA	219752	43309	57745	320806	SBI BANK	SBIN0031223	51066351839	RJRA00003624
9515	103	RAJSAMAND	1349	RAILMAGRA	41277	KOTRII	264454	52119	69492	386065	SBI BANK	SBIN0031223	51066351272	RJRA00003615
9516	103	RAJSAMAND	1349	RAILMAGRA	41278	KUNDIYA	146748	28921	38562	214231	SBI BANK	SBIN0031223	51066351476	RJRA00003627
9517	103	RAJSAMAND	1349	RAILMAGRA	41279	KURAJ	421148	83000	110667	614815	ICICI BANK	ICIC0006681	668101030370	RJRA00003638
9518	103	RAJSAMAND	1349	RAILMAGRA	41280	LAPASIYA	290429	57238	76317	423984	ICICI BANK	ICIC0006681	668101701276	RJRA00003626
9519	103	RAJSAMAND	1349	RAILMAGRA	41281	MEHANDURIYA	339944	66996	89328	496268	SBI BANK	SBIN0031223	51066351920	RJRA00003616
9520	103	RAJSAMAND	1349	RAILMAGRA	41282	ORA	198645	39149	52199	289993	SBI BANK	SBIN0031223	51066351919	RJRA00003625
9521	103	RAJSAMAND	1349	RAILMAGRA	41283	PACHHMATA	227899	44914	59886	332699	SBI BANK	SBIN0031467	51066351806	RJRA00003637
9522	103	RAJSAMAND	1349	RAILMAGRA	41284	PANOTIYA	240014	47302	63069	350385	SBI BANK	SBIN0031223	51066351759	RJRA00003629
9523	103	RAJSAMAND	1349	RAILMAGRA	41285	PEEPALI AHEERAN	188223	37095	49460	274778	SBI BANK	SBIN0031223	51066351679	RJRA00003617
9524	103	RAJSAMAND	1349	RAILMAGRA	41286	PEEPALI DODIYAN	197163	38857	51809	287829	SBI BANK	SBIN0031223	51066351250	RJRA00003623
9525	103	RAJSAMAND	1349	RAILMAGRA	41287	RAILMAGRA	455534	89777	119702	665013	SBI BANK	SBIN0031223	51066351205	RJRA00003636
9526	103	RAJSAMAND	1349	RAILMAGRA	41288	RAJPURA	167697	33050	44066	244813	SBI BANK	SBIN0031223	51066351942	RJRA00003631
9527	103	RAJSAMAND	1349	RAILMAGRA	41289	SADRI	281330	55444	73926	410700	SBI BANK	SBIN0031223	51066351760	RJRA00003618
9528	103	RAJSAMAND	1349	RAILMAGRA	41290	SAKARAWAS	278526	54892	73189	406607	ICICI BANK	ICIC0006681	668101704680	RJRA00003621
9529	103	RAJSAMAND	1349	RAILMAGRA	41291	SANSERA	227635	44862	59816	332313	SBI BANK	SBIN0031223	51066351249	RJRA00003634
9530	103	RAJSAMAND	1349	RAILMAGRA	41292	SINDESAR KALAN	155318	30610	40814	226742	SBI BANK	SBIN0031223	51066351793	RJRA00003633
9531	103	RAJSAMAND	1350	RAJSAMAND	41294	ATMA	287889	56737	75650	420276	SBI BANK	SBIN0031308	51040203118	RJRA00003597
9532	103	RAJSAMAND	1350	RAJSAMAND	41296	BAMANTUKRA	267522	52723	70298	390543	SBI BANK	SBIN0031308	51040203129	RJRA00003599
9533	103	RAJSAMAND	1350	RAJSAMAND	41298	BANAI	195100	38450	51267	284817	SBI BANK	SBIN0031308	51040203287	RJRA00003589
9534	103	RAJSAMAND	1350	RAJSAMAND	41295	BARARDA	309791	61054	81405	452250	SBI BANK	SBIN0031308	51040203152	RJRA00003601
9535	103	RAJSAMAND	1350	RAJSAMAND	41297	BHANA	362004	71344	95125	528473	SBI BANK	SBIN0031308	51040202807	RJRA00003708
9536	103	RAJSAMAND	1350	RAJSAMAND	41299	BHATOLI	235676	46447	61929	344052	SBI BANK	SBIN0031308	51040202772	RJRA00003696
9537	103	RAJSAMAND	1350	RAJSAMAND	41300	BHAWA	226048	44550	59399	329997	SBI BANK	SBIN0031308	51040203276	RJRA00003695
9538	103	RAJSAMAND	1350	RAJSAMAND	41301	BINOL	151933	29943	39924	221800	SBI BANK	SBIN0031308	51040203221	RJRA00003591
9539	103	RAJSAMAND	1350	RAJSAMAND	41302	BORAJ	225043	44351	59135	328529	SBI BANK	SBIN0031308	51040203301	RJRA00003598
9540	103	RAJSAMAND	1350	RAJSAMAND	294915	DEOPURA	213298	42037	56049	311384	SBI BANK	SBIN0032107	39278591076	RJRA00003835
9541	103	RAJSAMAND	1350	RAJSAMAND	41303	DHANYALA	201396	39691	52921	294008	SBI BANK	SBIN0031308	51040203141	RJRA00003694
9542	103	RAJSAMAND	1350	RAJSAMAND	41293	EMRI	440192	86753	115671	642616	SBI BANK	SBIN0031308	51040202783	RJRA00003575
9543	103	RAJSAMAND	1350	RAJSAMAND	294906	GHATI	269215	53057	70743	393015	HDFC BANK	HDFC0000985	50100345904661	RJRA00003836
9544	103	RAJSAMAND	1350	RAJSAMAND	294916	KANADEV KA GUDA	212240	41828	55771	309839	HDFC BANK	HDFC0000985	50100345904645	RJRA00003808
9545	103	RAJSAMAND	1350	RAJSAMAND	41304	KELWA	619581	122107	162810	904498	SBI BANK	SBIN0032107	51040203298	RJRA00003585
9546	103	RAJSAMAND	1350	RAJSAMAND	41305	KHATAMLA	223085	43966	58621	325672	SBI BANK	SBIN0031308	51040203185	RJRA00003586
9547	103	RAJSAMAND	1350	RAJSAMAND	41306	KUNWARIYA	321323	63326	84435	469084	SBI BANK	SBIN0031308	51040203232	RJRA00003604
9548	103	RAJSAMAND	1350	RAJSAMAND	41307	MAHASATIYON KI MADRI	242976	47886	63848	354710	ICICI BANK	ICIC0000655	065501002031	RJRA00003721
9549	103	RAJSAMAND	1350	RAJSAMAND	41308	MOHI	388931	76651	102201	567783	SBI BANK	SBIN0031308	51040203050	RJRA00003607
9550	103	RAJSAMAND	1350	RAJSAMAND	41309	MUNDOL	206263	40650	54200	301113	SBI BANK	SBIN0031308	51040203163	RJRA00003603
9551	103	RAJSAMAND	1350	RAJSAMAND	41310	PARASLI	247790	48835	65113	361738	SBI BANK	SBIN0031308	51040203174	RJRA00003693
9552	103	RAJSAMAND	1350	RAJSAMAND	41311	PASOOND	251599	49585	66114	367298	SBI BANK	SBIN0031308	51040203130	RJRA00003587
9553	103	RAJSAMAND	1350	RAJSAMAND	41316	PEEPALANTRI	226947	44727	59636	331310	ICICI BANK	ICIC0000655	065501002209	RJRA00003590
9554	103	RAJSAMAND	1350	RAJSAMAND	41312	PEEPARDA	321323	63326	84435	469084	SBI BANK	SBIN0031308	51040203210	RJRA00003606
9555	103	RAJSAMAND	1350	RAJSAMAND	41315	PEEPLI ACHARYAN	296565	58447	77930	432942	SBI BANK	SBIN0031308	51040202794	RJRA00003605
9556	103	RAJSAMAND	1350	RAJSAMAND	41313	PHARARA	212611	41901	55868	310380	SBI BANK	SBIN0031308	51040202829	RJRA00003593
9557	103	RAJSAMAND	1350	RAJSAMAND	41314	PHIYABARI	257471	50742	67657	375870	SBI BANK	SBIN0031308	51040203209	RJRA00003594
9558	103	RAJSAMAND	1350	RAJSAMAND	294930	POOTHOL	219170	43194	57592	319956	HDFC BANK	HDFC0000985	50100345904619	RJRA00003819

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9559	103	RAJSAMAND	1350	RAJSAMAND	41317	RAJYAWAS	350630	69102	92136	511868	SBI BANK	SBIN0031308	51040203049	RJRA00003600
9560	103	RAJSAMAND	1350	RAJSAMAND	41319	SAHGATH KALAN	217689	42902	57203	317794	SBI BANK	SBIN0031308	51040203107	RJRA00003584
9561	103	RAJSAMAND	1350	RAJSAMAND	41318	SAKRODA	200708	39556	52741	293005	SBI BANK	SBIN0031308	51040203254	RJRA00003596
9562	103	RAJSAMAND	1350	RAJSAMAND	41320	SUNDARCHA	218007	42965	57286	318258	ICICI BANK	ICIC0000655	065501000358	RJRA00003592
9563	103	RAJSAMAND	1350	RAJSAMAND	41321	TASOL	191133	37668	50225	279026	ICICI BANK	ICIC0000655	065501000549	RJRA00003602
9564	104	SAWAI MADHOPUR	1351	BAMANWAS	41322	AMAWARA	307535	60609	80812	448956	PNB BANK	PUNB0638700	14592011000221	RJSM00002998
9565	104	SAWAI MADHOPUR	1351	BAMANWAS	41327	BAIRADA	226278	44595	59460	330333	SBI BANK	SBIN0031669	51081450207	RJSM00003006
9566	104	SAWAI MADHOPUR	1351	BAMANWAS	294091	BARH MOHANPUR	235206	46354	61806	343366	BOB BANK	BARBOPIPLAI	14130100021051	RJSM00003392
9567	104	SAWAI MADHOPUR	1351	BAMANWAS	41325	BARNALA	228872	45106	60142	334120	BRKGB BANK	BARBOBRGBXX	42820100000319	RJSM00003031
9568	104	SAWAI MADHOPUR	1351	BAMANWAS	41326	BATODA	238464	46996	62662	348122	BRKGB BANK	BARBOBRGBXX	41260100000031	RJSM00003004
9569	104	SAWAI MADHOPUR	1351	BAMANWAS	41328	BHANWRA	194246	38282	51043	283571	PNB BANK	PUNB0638700	6387000100013384	RJSM00003005
9570	104	SAWAI MADHOPUR	1351	BAMANWAS	294092	BHINORA	190143	37474	49965	277582	UNION BANK	UBIN0559636	596301010050075	RJSM00003391
9571	104	SAWAI MADHOPUR	1351	BAMANWAS	41329	BICHHAUCHH	258552	50955	67941	377448	PNB BANK	PUNB0638700	6387000100004595	RJSM00003007
9572	104	SAWAI MADHOPUR	1351	BAMANWAS	41330	BICHPURI	209447	41278	55037	305762	SBI BANK	SBIN0032011	51041611344	RJSM00003032
9573	104	SAWAI MADHOPUR	1351	BAMANWAS	41331	BINJARI	217893	42942	57256	318091	BOB BANK	BARBOPIPLAI	14130100000196	RJSM00003008
9574	104	SAWAI MADHOPUR	1351	BAMANWAS	41332	CHANDANHOLI	181034	35678	47571	264283	BOB BANK	BARBOPIPLAI	14130100018577	RJSM00002999
9575	104	SAWAI MADHOPUR	1351	BAMANWAS	41333	DABAR	255294	50313	67085	372692	BOB BANK	BARBOPIPLAI	14130100006983	RJSM00003033
9576	104	SAWAI MADHOPUR	1351	BAMANWAS	294093	DOONGARPATTI	108283	21340	28454	158077	PNB BANK	PUNB0638700	6387000100128442	RJSM00003395
9577	104	SAWAI MADHOPUR	1351	BAMANWAS	41334	DOONGARWARA	230923	45510	60680	337113	PNB BANK	PUNB0638700	6387000100013630	RJSM00003009
9578	104	SAWAI MADHOPUR	1351	BAMANWAS	41335	GANDAL	289800	57114	76152	423066	SBI BANK	SBIN0031075	61133633518	RJSM00003034
9579	104	SAWAI MADHOPUR	1351	BAMANWAS	294148	GHUDLA	157809	31101	41468	230378	BOB BANK	BARBOPIPLAI	14130100021018	RJSM00003394
9580	104	SAWAI MADHOPUR	1351	BAMANWAS	41336	GOTH	253967	50052	66736	370755	BRKGB BANK	BARBOBRGBXX	41260100000110	RJSM00003035
9581	104	SAWAI MADHOPUR	1351	BAMANWAS	41337	GURJAR BARODA	197986	39019	52025	289030	BOB BANK	BARBOKOYSAW	23650100002912	RJSM00003010
9582	104	SAWAI MADHOPUR	1351	BAMANWAS	41338	JAHIRA	157206	30982	41310	229498	BANK OF MAHARASTRA	MAHB0001531	60068671576	RJSM00003011
9583	104	SAWAI MADHOPUR	1351	BAMANWAS	41339	JEEWAD	237076	46723	62297	346096	SBI BANK	SBIN0031669	51081450310	RJSM00003012
9584	104	SAWAI MADHOPUR	1351	BAMANWAS	41340	KAKRALA	253726	50004	66672	370402	PNB BANK	PUNB0638700	6387000100013791	RJSM00003013
9585	104	SAWAI MADHOPUR	1351	BAMANWAS	41341	KHERLI	240756	47448	63264	351468	PNB BANK	PUNB0638700	6387000100013560	RJSM00003014
9586	104	SAWAI MADHOPUR	1351	BAMANWAS	41342	KOHALI PREMPURA	75285	14837	19783	109905	BOB BANK	BARBOPIPLAI	14130100006938	RJSM00003015
9587	104	SAWAI MADHOPUR	1351	BAMANWAS	41343	KOYALA	264825	52192	69589	386606	BOB BANK	BARBOKOYSAW	23650100002908	RJSM00003016
9588	104	SAWAI MADHOPUR	1351	BAMANWAS	41344	LIWALI	293540	57851	77135	428526	PNB BANK	PUNB0638700	14592011000238	RJSM00003017
9589	104	SAWAI MADHOPUR	1351	BAMANWAS	41345	MEENA KOLETA	210232	41432	55243	306907	PNB BANK	PUNB0638700	6387000100011386	RJSM00003018
9590	104	SAWAI MADHOPUR	1351	BAMANWAS	41346	MORPA	184171	36297	48395	268863	SBI BANK	SBIN0031669	61083245145	RJSM00003019
9591	104	SAWAI MADHOPUR	1351	BAMANWAS	41347	NARALI CHAUR	235508	46414	61885	343807	PNB BANK	PUNB0638700	6387000100007255	RJSM00003020
9592	104	SAWAI MADHOPUR	1351	BAMANWAS	41348	PHULWARA	340171	67041	89388	496600	BRKGB BANK	BARBOBRGBXX	41260100004227	RJSM00003021
9593	104	SAWAI MADHOPUR	1351	BAMANWAS	41349	PIPLAI	459011	90462	120616	670089	BOB BANK	BARBOPIPLAI	14130100006930	RJSM00002977
9594	104	SAWAI MADHOPUR	1351	BAMANWAS	41350	RANEELA	270436	53297	71063	394796	PNB BANK	PUNB0638700	6387000100004601	RJSM00003022
9595	104	SAWAI MADHOPUR	1351	BAMANWAS	41351	RIWALI	276347	54463	72617	403427	SBI BANK	SBIN0032011	61148028718	RJSM00003023
9596	104	SAWAI MADHOPUR	1351	BAMANWAS	41352	SANCHOLI	409062	80618	107491	597171	SBI BANK	SBIN0031669	61131622452	RJSM00003024
9597	104	SAWAI MADHOPUR	1351	BAMANWAS	41354	SHAFIPURA	308501	60799	81066	450366	PNB BANK	PUNB0638700	6387000100013588	RJSM00003026
9598	104	SAWAI MADHOPUR	1351	BAMANWAS	41353	SITOR	243169	47924	63898	354991	PNB BANK	PUNB0638700	6387000100013764	RJSM00003027
9599	104	SAWAI MADHOPUR	1351	BAMANWAS	41355	SUKAR	286603	56484	75312	418399	SBI BANK	SBIN0032011	61133122810	RJSM00003028
9600	104	SAWAI MADHOPUR	1351	BAMANWAS	41356	SUMEL	418231	82425	109900	610556	PNB BANK	PUNB0638700	6387000100013700	RJSM00003029
9601	104	SAWAI MADHOPUR	1351	BAMANWAS	41357	SUNDARI	201484	39709	52945	294138	ICICI BANK	ICIC0006861	686101702048	RJSM00003030
9602	104	SAWAI MADHOPUR	1351	BAMANWAS	294094	TUNDEELA	199373	39292	52390	291055	PNB BANK	PUNB0638700	6387000100128433	RJSM00003393
9603	104	SAWAI MADHOPUR	1352	BONLI	41358	BAGROLI	271340	53476	71301	396117	PNB BANK	PUNB0694400	6944000100002176	RJSM00003185
9604	104	SAWAI MADHOPUR	1352	BONLI	41359	BAPUI	307716	60645	80860	449221	BRKGB BANK	BARBOBRGBXX	41720100003172	RJSM00003213
9605	104	SAWAI MADHOPUR	1352	BONLI	41360	BARAGAON SARWAR	206310	40660	54213	301183	BOB BANK	BARBOBONLIX	14960100000278	RJSM00003200

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9606	104	SAWAI MADHOPUR	1352	BONLI	41361	BAS TORDA	252760	49814	66419	368993	BOB BANK	BARBOBONLIX	14960100000534	RJSM00003214
9607	104	SAWAI MADHOPUR	1352	BONLI	41367	BORDA	325391	64128	85504	475023	BOB BANK	BARBOMITRAP	16130100007169	RJSM00003217
9608	104	SAWAI MADHOPUR	1352	BONLI	41369	DATOOOLI	284009	55972	74630	414611	BOB BANK	BARBOPEEPAL	13820100005914	RJSM00003219
9609	104	SAWAI MADHOPUR	1352	BONLI	41370	GALAD KALAN	267299	52679	70239	390217	BOB BANK	BARBOBONLIX	14960100000482	RJSM00003209
9610	104	SAWAI MADHOPUR	1352	BONLI	41372	GOTOR	334259	65876	87835	487970	BOB BANK	BARBOPEEPAL	13820100006229	RJSM00003220
9611	104	SAWAI MADHOPUR	1352	BONLI	41373	HATHROLI	373229	73556	98075	544860	PNB BANK	PUNB0773700	6944000100002219	RJSM00003193
9612	104	SAWAI MADHOPUR	1352	BONLI	41374	HINDUPURA	337155	66447	88595	492197	BOB BANK	BARBOBONLIX	14960100009292	RJSM00003207
9613	104	SAWAI MADHOPUR	1352	BONLI	41375	JASTANA	287749	56710	75613	420072	BOB BANK	BARBOPEEPAL	13820100006208	RJSM00003197
9614	104	SAWAI MADHOPUR	1352	BONLI	41376	JHANOON	353563	69680	92907	516150	PNB BANK	PUNB0694400	6944000100003343	RJSM00003221
9615	104	SAWAI MADHOPUR	1352	BONLI	41380	KODYAI	299150	58957	78609	436716	BRKGB BANK	BARBOBRGBXX	46550100001352	RJSM00003183
9616	104	SAWAI MADHOPUR	1352	BONLI	41381	KOLARA	299150	58957	78609	436716	BRKGB BANK	BARBOBRGBXX	41720100001521	RJSM00003211
9617	104	SAWAI MADHOPUR	1352	BONLI	41382	KUSHALPURA	247995	48875	65167	362037	BOB BANK	BARBOBONLIX	14960100000279	RJSM00003225
9618	104	SAWAI MADHOPUR	1352	BONLI	41383	LAKHANPUR	399229	78680	104907	582816	BOB BANK	BARBOBONLIX	14960100000276	RJSM00003206
9619	104	SAWAI MADHOPUR	1352	BONLI	41387	MAMDOLI	316705	62416	83222	462343	BRKGB BANK	BARBOBRGBXX	41470100000184	RJSM00003202
9620	104	SAWAI MADHOPUR	1352	BONLI	41388	MITRAPURA	429633	84672	112896	627201	BOB BANK	BARBOMITRAP	16130100000088	RJSM00003223
9621	104	SAWAI MADHOPUR	1352	BONLI	41389	MORAN	316282	62333	83111	461726	BOB BANK	BARBOMITRAP	16130100007146	RJSM00003201
9622	104	SAWAI MADHOPUR	1352	BONLI	41391	NEEMOD RATHOD	290403	57233	76310	423946	BRKGB BANK	BARBOBRGBXX	41150100004005	RJSM00003196
9623	104	SAWAI MADHOPUR	1352	BONLI	41392	PEEPALDA	356217	70203	93605	520025	BOB BANK	BARBOPEEPAL	13820100001492	RJSM00003226
9624	104	SAWAI MADHOPUR	1352	BONLI	41393	PEEPALWARA	351150	69205	92273	512628	BRKGB BANK	BARBOBRGBXX	41150100004007	RJSM00003192
9625	104	SAWAI MADHOPUR	1352	BONLI	41397	THADOLI	387164	76302	101736	565202	BOB BANK	BARBOBONLIX	14960100000543	RJSM00003195
9626	104	SAWAI MADHOPUR	1352	BONLI	41398	UDGAON	393981	77646	103528	575155	BOB BANK	BARBOMITRAP	16130100000091	RJSM00003203
9627	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41472	ADALWARA KALAN	238645	47032	62709	348386	UNION BANK	UBIN0549991	499902010002622	RJSM00003284
9628	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41476	BALRIYA	300900	59301	79068	439269	SBI BANK	SBIN0031080	61023347318	RJSM00003385
9629	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41478	BHAGWATGARH	564157	111184	148245	823586	BOB BANK	BARBOBHASAW	13910100003674	RJSM00003287
9630	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41479	BHEDOLA	251494	49564	66086	367144	SBI BANK	SBIN0031080	61082178948	RJSM00003286
9631	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41480	BINZARI	314533	61988	82651	459172	BOB BANK	BARBOBHASAW	13910100000250	RJSM00003285
9632	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	846838	166895	222527	1236260	SBI BANK	SBIN0031080	61130652679	RJSM00003288
9633	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41484	DEHAKWA	273814	53963	71951	399728	CENTRAL BANK	CBIN0281667	3449133508	RJSM00003289
9634	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41485	DIDAYACH	279122	55009	73346	407477	BRKGB BANK	BARBOBRGBXX	41460100002893	RJSM00003290
9635	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41488	ISARDA	457925	90248	120331	668504	ICICI BANK	ICIC0006864	686401417587	RJSM00003291
9636	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41492	JHONPRA	312723	61632	82175	456530	BOB BANK	BARBOBHASAW	13910100000152	RJSM00003292
9637	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41493	JOLA	240816	47460	63280	351556	BOB BANK	BARBOBHASAW	13910100004291	RJSM00003293
9638	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41456	KHIJOORI	223684	44084	58778	326546	BRKGB BANK	BARBOBRGBXX	41550100007402	RJSM00003294
9639	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41498	KUSTLA	446765	88048	117398	652211	BRKGB BANK	BARBOBRGBXX	41160100000431	RJSM00003295
9640	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41500	MAHAPURA	216505	42669	56892	316066	BOB BANK	BARBOSHIWAD	01200200006970	RJSM00003296
9641	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41503	MUI	382700	75423	100563	558686	BRKGB BANK	BARBOBRGBXX	41160100000073	RJSM00003297
9642	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41464	PANCHOLAS	322616	63581	84775	470972	SBI BANK	SBIN0031826	61082866060	RJSM00003299
9643	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41507	PAVDERA	284974	56163	74884	416021	SBI BANK	SBIN0031080	51071050652	RJSM00003298
9644	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41508	RAJWANA	328227	64687	86249	479163	BRKGB BANK	BARBOBRGBXX	41460100000110	RJSM00003300
9645	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	305545	60217	80289	446051	BRKGB BANK	BARBOBRGBXX	41550100007405	RJSM00003301
9646	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	331484	65329	87105	483918	BRKGB BANK	BARBOBRGBXX	41550100013011	RJSM00003302
9647	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41511	SARSOP	396152	78074	104098	578324	BOB BANK	BARBOSHIWAD	01200200006963	RJSM00003303
9648	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41514	SHIWAR	539484	106322	141762	787568	BOB BANK	BARBOSHIWAD	01200200006975	RJSM00003304
9649	104	SAWAI MADHOPUR	262680	CHAUTH KA BARWARA	41518	TAPUR	309164	60930	81240	451334	BOB BANK	BARBOSHIWAD	01200200006965	RJSM00003305
9650	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41399	AHAMADPUR	262473	51728	68971	383172	BRKGB BANK	BARBOBRGBXX	41540100005143	RJSM00003040
9651	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41400	AMARGARH	263981	52025	69367	385373	ICICI BANK	ICIC0003539	353901002151	RJSM00003039
9652	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	253726	50004	66672	370402	UNION BANK	UBIN0916153	510101007200984	RJSM00003396

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9653	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41401	BAGLAI	259336	51110	68147	378593	UNION BANK	UBIN0549801	498002010004500	RJSM00003086
9654	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41402	BAMAN BARODA	245702	48423	64564	358689	BOB BANK	BARBOGANGAP	01160100017283	RJSM00002987
9655	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41403	BARH KALAN	266816	52584	70112	389512	BOB BANK	BARBOGANGAP	01160100002848	RJSM00002975
9656	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41404	BAROLI	283948	55961	74614	414523	BOB BANK	BARBOWAZIRP	06380100009125	RJSM00003087
9657	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	294231	BHALPUR	211317	41646	55529	308492	PNB BANK	PUNB0389600	3896000100212112	RJSM00003389
9658	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	294112	BIDARKHYA	249020	49077	65436	363533	BOB BANK	BARBOGANGAP	01160100031695	RJSM00003350
9659	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41405	BUCHOLAI	264343	52097	69462	385902	ICICI BANK	ICIC0003539	353901003572	RJSM00003044
9660	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	294115	CHHAWA	251614	49588	66118	367320	ICICI BANK	ICIC0006885	688501701145	RJSM00003378
9661	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41406	CHOOOLI	324607	63974	85298	473879	AXIS BANK	UTIB0003147	921010026652550	RJSM00002967
9662	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41407	HEERAPUR	213248	42027	56036	311311	UNION BANK	UBIN0549801	498002010004468	RJSM00002988
9663	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41408	HINGOTIYA	223382	44024	58699	326105	BRKGB BANK	BARBOBRGBXX	41540100011006	RJSM00002997
9664	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	294114	JAT BARODA	257888	50825	67766	376479	AXIS BANK	UTIB0003147	921010023239178	RJSM00003353
9665	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41409	JEEVLI	307173	60538	80717	448428	BOB BANK	BARBOSEWAXX	16400100003553	RJSM00003098
9666	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41410	KHANDDEEP	488147	96204	128272	712623	BOB BANK	BARBOWAZIRP	06380100013285	RJSM00002982
9667	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41411	KHANPUR BARODA	300176	59159	78878	438213	SBI BANK	SBIN0031564	61130742291	RJSM00003036
9668	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41412	KHERA BARH RAMGARH	335224	66066	88088	489378	SBI BANK	SBIN0006134	11102186330	RJSM00002981
9669	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41413	KHOONTLA SALAUNA	249563	49184	65579	364326	ICICI BANK	ICIC0006861	686101453813	RJSM00003001
9670	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41414	KUNKATA KALAN	246849	48649	64865	360363	UNION BANK	UBIN0549801	498002010003884	RJSM00003025
9671	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	187670	36986	49315	273971	BOB BANK	BARBOUDAIIKA	16220100007614	RJSM00003043
9672	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41416	MAHU KALAN	741210	146078	194770	1082058	ICICI BANK	ICIC0006885	688501701061	RJSM00003037
9673	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41417	MEENA BARODA	258190	50884	67845	376919	BOB BANK	BARBOWAZIRP	06380100013254	RJSM00003092
9674	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	294113	MEENA PADA	231647	45653	60871	338171	BOB BANK	BARBOTALAWA	40960100009976	RJSM00003351
9675	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41418	MERI	197382	38900	51867	288149	BOB BANK	BARBOWAZIRP	06380100007788	RJSM00003091
9676	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41419	MOHCHA	274598	54118	72157	400873	BRKGB BANK	BARBOBRGBXX	41330100002645	RJSM00003062
9677	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41420	NARAYANPUR	238765	47056	62741	348562	BRKGB BANK	BARBOBRGBXX	41540100002892	RJSM00003390
9678	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41421	NAUGAON	296737	58481	77975	433193	ICICI BANK	ICIC0003539	353901003517	RJSM00003059
9679	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41422	PAWATA	241419	47579	63439	352437	BOB BANK	BARBOWAZIRP	06380100013262	RJSM00003099
9680	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41423	PHULWARA	229837	45296	60395	335528	BOB BANK	BARBOWAZIRP	06380100013238	RJSM00003088
9681	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41424	PILODA	382217	75327	100437	557981	BRKGB BANK	BARBOBRGBXX	41320100002997	RJSM00003066
9682	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41425	RAIPUR	427461	84244	112325	624030	BOB BANK	BARBOWAZIRP	06380100013257	RJSM00002991
9683	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41426	RENDAYAL GURJAR	300658	59254	79005	438917	BOB BANK	BARBOSHRIMA	01190100014917	RJSM00003038
9684	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41427	SALEMPUR	260060	51253	68337	379650	UNION BANK	UBIN0549801	498002010004451	RJSM00003067
9685	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41428	SEWA	344937	67980	90640	503557	BOB BANK	BARBOSEWAXX	16400100000211	RJSM00002992
9686	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41429	SHIWALA	247874	48851	65135	361860	UNION BANK	UBIN0549801	498002010004973	RJSM00002990
9687	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41430	SHYAROLI	507512	100020	133361	740893	BOB BANK	BARBOWAZIRP	06380100013198	RJSM00002983
9688	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41431	TALAWARA	291429	57435	76580	425444	UNION BANK	UBIN0549801	498002010004985	RJSM00002979
9689	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41432	TOKSI	281958	55568	74091	411617	SBI BANK	SBIN0031564	61132204422	RJSM00003041
9690	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41433	UDAI KALAN	544973	107403	143205	795581	BOB BANK	BARBOUDAIIKA	16220100012289	RJSM00002984
9691	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41434	UDAI KHURD	261990	51633	68844	382467	SBI BANK	SBIN0014855	31719013436	RJSM00003002
9692	104	SAWAI MADHOPUR	1353	GANGAPUR CITY	41435	UMRI	282320	55640	74186	412146	BOB BANK	BARBOGANGAP	01160100019478	RJSM00002980
9693	104	SAWAI MADHOPUR	1354	KHANDAR	41437	AKSHAYGARH	256742	50599	67465	374806	SBI BANK	SBIN0031081	61082749856	RJSM00003063
9694	104	SAWAI MADHOPUR	1354	KHANDAR	41438	ALLAPUR	220245	43406	57875	321526	BOB BANK	BARBOBAHRAW	13920100001273	RJSM00003057
9695	104	SAWAI MADHOPUR	1354	KHANDAR	41439	ANIYALA	232793	45879	61172	339844	SBI BANK	SBIN0031081	51068151113	RJSM00003053
9696	104	SAWAI MADHOPUR	1354	KHANDAR	41440	BAHARAWANDA KALAN	292575	57661	76881	427117	SBI BANK	SBIN0031081	51068151339	RJSM00003072
9697	104	SAWAI MADHOPUR	1354	KHANDAR	41441	BAHARAWANDA KHURD	338180	66649	88865	493694	BOB BANK	BARBOBAHRAW	13920100003839	RJSM00003372
9698	104	SAWAI MADHOPUR	1354	KHANDAR	41442	BALER	343790	67754	90339	501883	BOB BANK	BARBOBALERX	23140100008145	RJSM00003058
9699	104	SAWAI MADHOPUR	1354	KHANDAR	41443	BARNAWADA	307958	60692	80923	449573	PNB BANK	PUNB0728500	7285000100015586	RJSM00003065

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9700	104	SAWAI MADHOPUR	1354	KHANDAR	41445	BICHPURI GOOJRAN	354347	69835	93113	517295	BOB BANK	BARBOBALERX	23140100009620	RJSM00003367
9701	104	SAWAI MADHOPUR	1354	KHANDAR	41446	CHHAN	681006	134213	178950	994169	BOB BANK	BARBOBAHRAW	13920100003837	RJSM00003052
9702	104	SAWAI MADHOPUR	1354	KHANDAR	41447	CHITARA	321289	63320	84426	469035	BOB BANK	BARBOPHALOD	13950100008081	RJSM00003085
9703	104	SAWAI MADHOPUR	1354	KHANDAR	41448	DAULATPURA	223684	44084	58778	326546	BOB BANK	BARBOBAHRAW	13920100000941	RJSM00003373
9704	104	SAWAI MADHOPUR	1354	KHANDAR	41450	DUMODA	293359	57815	77087	428261	BOB BANK	BARBOPHALOD	13950100008083	RJSM00003081
9705	104	SAWAI MADHOPUR	1354	KHANDAR	41451	GANDAWAR	254872	50230	66974	372076	SBI BANK	SBIN0031081	51068151168	RJSM00003369
9706	104	SAWAI MADHOPUR	1354	KHANDAR	41452	GOTH BIHARI	170840	33669	44892	249401	SBI BANK	SBIN0031081	61081933379	RJSM00003060
9707	104	SAWAI MADHOPUR	1354	KHANDAR	41453	GOTHRA	358811	70715	94286	523812	SBI BANK	SBIN0031081	61081600191	RJSM00003055
9708	104	SAWAI MADHOPUR	1354	KHANDAR	262764	HALAUNDA	237860	46878	62503	347241	BOB BANK	BARBOPHALOD	13950100018788	RJSM00003362
9709	104	SAWAI MADHOPUR	1354	KHANDAR	41454	KHANDAR	740365	145911	194548	1080824	SBI BANK	SBIN0031081	51068151066	RJSM00003076
9710	104	SAWAI MADHOPUR	1354	KHANDAR	41455	KHANDEWALA	322677	63593	84791	471061	BOB BANK	BARBOBAHRAW	13920200000069	RJSM00003068
9711	104	SAWAI MADHOPUR	1354	KHANDAR	262777	KHIDARPUR JADAUN	139048	27404	36538	202990	SBI BANK	SBIN0031081	61268041200	RJSM00003366
9712	104	SAWAI MADHOPUR	1354	KHANDAR	41457	KOSRA	292333	57613	76818	426764	BOB BANK	BARBOBALERX	23140100009694	RJSM00003064
9713	104	SAWAI MADHOPUR	1354	KHANDAR	41458	KUREDI	241178	47531	63375	352084	BOB BANK	BARBOBALERX	23140100009015	RJSM00003061
9714	104	SAWAI MADHOPUR	1354	KHANDAR	41459	KYARDA KALAN	318394	62749	83665	464808	BOB BANK	BARBOBALERX	23140100009621	RJSM00003077
9715	104	SAWAI MADHOPUR	1354	KHANDAR	41460	LAHSODA	519275	102339	136452	758066	SBI BANK	SBIN0031081	61082824756	RJSM00003070
9716	104	SAWAI MADHOPUR	1354	KHANDAR	41461	MEI KALAN	252278	49719	66292	368289	SBI BANK	SBIN0031081	61082923938	RJSM00003056
9717	104	SAWAI MADHOPUR	1354	KHANDAR	41462	NAYPUR	270918	53393	71190	395501	SBI BANK	SBIN0031081	61081600577	RJSM00003069
9718	104	SAWAI MADHOPUR	1354	KHANDAR	41463	PALI	293540	57851	77135	428526	BOB BANK	BARBOBAHRAW	13920100001281	RJSM00003371
9719	104	SAWAI MADHOPUR	1354	KHANDAR	41465	PHALODI	294385	58017	77356	429758	BOB BANK	BARBOPHALOD	13950100008082	RJSM00003075
9720	104	SAWAI MADHOPUR	1354	KHANDAR	41466	RAMPURA	226881	44714	59618	331213	SBI BANK	SBIN0031081	51068151293	RJSM00003368
9721	104	SAWAI MADHOPUR	1354	KHANDAR	41468	RODAWAD	238041	46913	62551	347505	SBI BANK	SBIN0031081	51068151135	RJSM00003078
9722	104	SAWAI MADHOPUR	1354	KHANDAR	41469	SEEGOR KALAN	299934	59111	78815	437860	SBI BANK	SBIN0031081	61082745557	RJSM00003054
9723	104	SAWAI MADHOPUR	1354	KHANDAR	41470	TALAWADA	235568	46426	61901	343895	SBI BANK	SBIN0031081	61081933028	RJSM00003080
9724	104	SAWAI MADHOPUR	1354	KHANDAR	41471	TODRA	382036	75292	100389	557717	BOB BANK	BARBOPHALOD	13950100008395	RJSM00003074
9725	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	294230	ANIYALA	119865	23623	31497	174985	BOB BANK	BARBOMALARN	13930100017554	RJSM00003448
9726	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41362	BAHTER	273753	53951	71935	399639	BOB BANK	BARBOMALDUN	29260100005674	RJSM00003194
9727	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41363	BHADOTI	254872	50230	66974	372076	BRKGB BANK	BARBOBRGBXX	41180100006031	RJSM00003215
9728	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	294104	BHARJA NADI	150209	29603	39471	219283	BRKGB BANK	BARBOBRGBXX	41180100013428	RJSM00003441
9729	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41364	BHOOKHA	211257	41635	55513	308405	PNB BANK	PUNB0784800	7848000100026521	RJSM00002978
9730	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41365	BICHCHHI DONA	178621	35203	46937	260761	PNB BANK	PUNB0784800	7848000100013916	RJSM00003216
9731	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41368	CHAK BILOLI	187489	36950	49267	273706	BRKGB BANK	BARBOBRGBXX	41220100000035	RJSM00003218
9732	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	294102	CHANDNOLI	105870	20865	27820	154555	PNB BANK	PUNB0773700	7737000100053308	RJSM00003447
9733	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	294234	DIDWARA	98631	19438	25918	143987	BOB BANK	BARBOMALARN	13930100017539	RJSM00003382
9734	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	294109	DONAYCHA	172348	33966	45288	251602	BOB BANK	BARBOMALDUN	29260100016528	RJSM00003440
9735	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	294107	EBRA	134765	26560	35413	196738	BRKGB BANK	BARBOBRGBXX	41220100016257	RJSM00003451
9736	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41371	GAMBHEERA	167160	32944	43925	244029	BRKGB BANK	BARBOBRGBXX	41180100006018	RJSM00003212
9737	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41377	JOLANDA	255837	50420	67227	373484	PNB BANK	PUNB0773700	7737000100014965	RJSM00003204
9738	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	118055	23266	31022	172343	BRKGB BANK	BARBOBRGBXX	41180100013429	RJSM00003381
9739	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41378	KAREL	145986	28771	38361	213118	BOB BANK	BARBOMALARN	13930100006755	RJSM00003073
9740	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	294108	KUNDLI NADI	206733	40743	54324	301800	BRKGB BANK	BARBOBRGBXX	41180100013438	RJSM00003379
9741	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41384	MAKSUDANPURA	177958	35072	46763	259793	BRKGB BANK	BARBOBRGBXX	41220100006040	RJSM00003222
9742	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41385	MALARNA CHAUR	462509	91151	121535	675195	BOB BANK	BARBOMALARN	13930100006622	RJSM00003198
9743	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41386	MALARNA DOONGAR	772699	152284	203045	1128028	ICICI BANK	ICIC0006886	688601702057	RJSM00003205
9744	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41390	NEEMOD	219884	43335	57780	320999	BOB BANK	BARBONONLIX	14960100000685	RJSM00003210
9745	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	294110	PEELWA NADI	200821	39578	52770	293169	BRKGB BANK	BARBOBRGBXX	41220100016541	RJSM00003446
9746	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	294105	PHALSAWATA	176148	34715	46287	257150	BANK OF INDIA	BKID0007476	747610210000013	RJSM00003438

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9747	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41394	SANKRA	123485	24336	32449	180270	BRKGB BANK	BARB0BRGBXX	41220100006060	RJSM00003227
9748	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41395	SESHA	325029	64057	85409	474495	BRKGB BANK	BARB0BRGBXX	41180100000123	RJSM00003228
9749	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	294106	SHYAMOLI	143573	28295	37727	209595	BRKGB BANK	BARB0BRGBXX	41220100016220	RJSM00003383
9750	104	SAWAI MADHOPUR	295310	MALARNA DUNGAR	41396	TARANPUR	212705	41920	55893	310518	BOB BANK	BARB0MALDUN	29260100001448	RJSM00003199
9751	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41473	AJNOTI	241842	47662	63550	353054	UCO BANK	UCBA0002158	21580110025826	RJSM00003171
9752	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41474	ATOON KALAN	191169	37676	50234	279079	UCO BANK	UCBA0002158	21580110025765	RJSM00003180
9753	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41475	BADOLAS	240153	47329	63106	350588	BOB BANK	BARBOKUNDER	16390100008455	RJSM00003186
9754	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	294097	BANDHA	167944	33098	44131	245173	ICICI BANK	ICIC0000656	065601000951	RJSM00003365
9755	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41477	BHADLAV	236895	46687	62250	345832	UNION BANK	UBIN0549991	499902010002054	RJSM00003173
9756	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41444	BHOORI PAHARI	327442	64532	86043	478017	SBI BANK	SBIN0032042	51068151124	RJSM00003182
9757	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41481	CHAKERI	207577	40909	54546	303032	BOB BANK	BARB0DBMADH	62120100003094	RJSM00003110
9758	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41483	CHHARODA	235930	46497	61996	344423	BOB BANK	BARBOKHELCH	16140100001100	RJSM00002974
9759	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	294095	DOBRA KALAN	160343	31600	42134	234077	ICICI BANK	ICIC0000656	065601000954	RJSM00003356
9760	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	294099	DONDRI	197805	38983	51978	288766	ICICI BANK	ICIC0000656	065601000953	RJSM00003361
9761	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41449	DOONGRI	223081	43965	58620	325666	SBI BANK	SBIN0031081	51068151146	RJSM00003167
9762	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41486	ENDWA	223322	44012	58683	326017	UNION BANK	UBIN0549991	499902010017527	RJSM00003111
9763	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41487	GAMBHEERA	269712	53155	70873	393740	BRKGB BANK	BARB0BRGBXX	41130100005079	RJSM00003177
9764	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	294096	GOGOR	104965	20687	27582	153234	ICICI BANK	ICIC0000656	065601000955	RJSM00003357
9765	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	294100	HIMMATPURA	122580	24158	32211	178949	ICICI BANK	ICIC0000656	065601000950	RJSM00003360
9766	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41489	JARAWATA	201243	39661	52881	293785	UNION BANK	UBIN0549991	499902010019098	RJSM00003181
9767	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41490	JATWARA KALAN	220849	43525	58033	322407	SBI BANK	SBIN0032282	61215497436	RJSM00003174
9768	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41491	JEENAPUR	314050	61893	82524	458467	INDIAN BANK	IDIB0005598	50058650461	RJSM00003178
9769	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41494	KARMODA	236835	46675	62234	345744	UCO BANK	UCBA0002158	21580110025369	RJSM00003176
9770	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41495	KHATUPURA	239006	47103	62805	348914	UCO BANK	UCBA0002158	21580110025352	RJSM00003107
9771	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41496	KHILCHIPUR	401823	79191	105588	586602	BOB BANK	BARBOKHELCH	16140100006079	RJSM00003121
9772	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41497	KUNDERA	306208	60348	80463	447019	BOB BANK	BARBOKUNDER	16390100008794	RJSM00002973
9773	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41499	LORWARA	218315	43026	57367	318708	PNB BANK	PUNB0452300	4523000100029983	RJSM00003170
9774	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41501	MAKHOLI	187549	36962	49283	273794	BOB BANK	BARBOKUNDER	16390100008377	RJSM00003117
9775	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41502	MENPURA	281234	55426	73901	410561	BOB BANK	BARBOSOORWA	13720100005651	RJSM00003179
9776	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41504	NEEDARDA	232491	45819	61093	339403	UNION BANK	UBIN0549991	499902010002615	RJSM00003105
9777	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41505	OLWARA	208000	40993	54657	303650	UCO BANK	UCBA0002158	21580110025598	RJSM00003187
9778	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	294101	PACHEEPLYA	213248	42027	56036	311311	ICICI BANK	ICIC0000656	065601000959	RJSM00003358
9779	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41506	PADHANA	249865	49243	65658	364766	BOB BANK	BARBOSOORWA	13720100005714	RJSM00003172
9780	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41509	RAMRI	318997	62868	83824	465689	CENTRAL BANK	CBIN0281667	1834818590	RJSM00003191
9781	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41510	RANWAL	224287	44203	58937	327427	BOB BANK	BARBORANWAL	53460100002213	RJSM00003112
9782	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41512	SELOO	183146	36094	48126	267366	CENTRAL BANK	CBIN0284093	3489477349	RJSM00003166
9783	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41513	SHERPUR	258552	50955	67941	377448	BOB BANK	BARBOKHELCH	16140100006097	RJSM00003175
9784	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41515	SHYAMPURA	292273	57601	76802	426676	BRKGB BANK	BARB0BRGBXX	41520100000323	RJSM00003101
9785	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	294098	SINOLI	98450	19403	25870	143723	ICICI BANK	ICIC0000656	065601000949	RJSM00003359
9786	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41516	SOORWAL	531642	104776	139701	776119	BOB BANK	BARBOSOORWA	13720100004825	RJSM00003168
9787	104	SAWAI MADHOPUR	1355	SAWAI MADHOPUR	41517	SUNARI	196176	38662	51550	286388	UCO BANK	UCBA0002158	21580110025376	RJSM00003169
9788	105	SIKAR	295265	AJEETGARH	41818	ASPURA	205298	40460	53947	299705	BRKGB BANK	BARB0BRGBXX	43080100004280	RJSK00006205
9789	105	SIKAR	295265	AJEETGARH	41646	BURJA KI DHANI	257607	50769	67692	376068	PNB BANK	PUNB0302000	3020000100005733	RJSK00005956
9790	105	SIKAR	295265	AJEETGARH	41730	CHEEPLATA	271607	53528	71371	396506	PNB BANK	PUNB0263700	2637000100007228	RJSK00005810
9791	105	SIKAR	295265	AJEETGARH	41735	DEEPAWAS	265155	52257	69676	387088	PNB BANK	PUNB0263600	2636000100000783	RJSK00005811
9792	105	SIKAR	295265	AJEETGARH	41823	DIVRALA	424150	83592	111455	619197	BRKGB BANK	BARB0BRGBXX	43080100002735	RJSK00006485
9793	105	SIKAR	295265	AJEETGARH	41824	GARH TAKNET	330814	65197	86929	482940	BRKGB BANK	BARB0BRGBXX	47160100000423	RJSK00006506

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9794	105	SIKAR	295265	AJEETGARH	41656	HARDAS KA BAS	145563	28688	38250	212501	PNB BANK	PUNB0302000	3020000100009757	RJSK00005965
9795	105	SIKAR	295265	AJEETGARH	41657	HATHIDEH	179407	35358	47144	261909	PNB BANK	PUNB0302000	3020000100009766	RJSK00005966
9796	105	SIKAR	295265	AJEETGARH	41826	HATHORA	235490	46410	61881	343781	BRKGB BANK	BARB0BRGBXX	44950100001979	RJSK00006511
9797	105	SIKAR	295265	AJEETGARH	262708	JUGALPURA	194625	38357	51142	284124	HDFC BANK	HDFC0003766	50100389063634	RJSK00006488
9798	105	SIKAR	295265	AJEETGARH	41829	JUGRAJPURA	255780	50409	67212	373401	BRKGB BANK	BARB0BRGBXX	44950100008715	RJSK00006523
9799	105	SIKAR	295265	AJEETGARH	41664	KARADKA	200509	39516	52689	292714	BRKGB BANK	BARB0BRGBXX	44210100001816	RJSK00005832
9800	105	SIKAR	295265	AJEETGARH	41749	KHATKAR	255172	50289	67052	372513	BRKGB BANK	BARB0BRGBXX	44440100003080	RJSK00005816
9801	105	SIKAR	295265	AJEETGARH	41750	KISHORPURA	206110	40620	54160	300890	BRKGB BANK	BARB0BRGBXX	44440100000007	RJSK00005817
9802	105	SIKAR	295265	AJEETGARH	41752	LADI KA BAS	213455	42068	56090	311613	BRKGB BANK	BARB0BRGBXX	43460100000741	RJSK00006294
9803	105	SIKAR	295265	AJEETGARH	41759	MOKALWAS JHAREEND	174213	34334	45779	254326	PNB BANK	PUNB0263600	2636000100000701	RJSK00006295
9804	105	SIKAR	295265	AJEETGARH	41765	PEETHAL PUR	193327	38101	50801	282229	PNB BANK	PUNB0052700	0527000100067130	RJSK00005826
9805	105	SIKAR	295265	AJEETGARH	41767	RAIPUR JAGEER	228267	44987	59982	333236	HDFC BANK	HDFC0003766	50100389083421	RJSK00005827
9806	105	SIKAR	295265	AJEETGARH	262686	SAKRAY	147146	29000	38666	214812	PNB BANK	PUNB0263700	2637000100085127	RJSK00006502
9807	105	SIKAR	295265	AJEETGARH	41772	SANWALPURA (TANWRAN)	205339	40468	53958	299765	PNB BANK	PUNB0263700	2637000100007291	RJSK00005828
9808	105	SIKAR	295265	AJEETGARH	41845	SIHORI	336942	66405	88539	491886	AXIS BANK	UTIB0001186	920010055410144	RJSK00006515
9809	105	SIKAR	295265	AJEETGARH	41775	TATERA	168248	33158	44211	245617	BRKGB BANK	BARB0BRGBXX	44440100005358	RJSK00005830
9810	105	SIKAR	295265	AJEETGARH	41777	TODA	217066	42779	57039	316884	PNB BANK	PUNB0263600	2636000100000516	RJSK00006305
9811	105	SIKAR	1356	DANTA RAMGARH	41520	BAJYAWAS	186306	36717	48956	271979	AXIS BANK	UTIB0001427	913010040982937	RJSK00005884
9812	105	SIKAR	1356	DANTA RAMGARH	41521	BANATHALA	212765	41932	55909	310606	BRKGB BANK	BARB0BRGBXX	43220100002173	RJSK00005885
9813	105	SIKAR	1356	DANTA RAMGARH	41522	BANOORA	252209	49705	66274	368188	BRKGB BANK	BARB0BRGBXX	45380100000245	RJSK00005886
9814	105	SIKAR	1356	DANTA RAMGARH	41523	BAY	274245	54048	72064	400357	BRKGB BANK	BARB0BRGBXX	43220100000655	RJSK00005887
9815	105	SIKAR	1356	DANTA RAMGARH	41524	BHARIJA	199414	39301	52401	291116	SBI BANK	SBIN0031127	51067160300	RJSK00005889
9816	105	SIKAR	1356	DANTA RAMGARH	41527	CHAINPURA	208179	41028	54704	303911	BRKGB BANK	BARB0BRGBXX	43120100003672	RJSK00005773
9817	105	SIKAR	1356	DANTA RAMGARH	41528	CHAK	244499	48186	64248	356933	BRKGB BANK	BARB0BRGBXX	43120100010945	RJSK00005891
9818	105	SIKAR	1356	DANTA RAMGARH	41529	DANSROLI	236951	46698	62264	345913	BRKGB BANK	BARB0BRGBXX	43670100002835	RJSK00005774
9819	105	SIKAR	1356	DANTA RAMGARH	41532	DHOLASARI	284633	56096	74794	415523	SBI BANK	SBIN0031127	51067160231	RJSK00005894
9820	105	SIKAR	1356	DANTA RAMGARH	41533	DOODWA	212116	41804	55738	309658	SBI BANK	SBIN0031788	51064850579	RJSK00005895
9821	105	SIKAR	1356	DANTA RAMGARH	41538	KANKRA	175755	34638	46184	256577	BRKGB BANK	BARB0BRGBXX	43670100003094	RJSK00005900
9822	105	SIKAR	1356	DANTA RAMGARH	41539	KARAD	244012	48090	64120	356222	PNB BANK	PUNB0677900	6779000100004853	RJSK00005901
9823	105	SIKAR	1356	DANTA RAMGARH	294927	KARANPURA	164190	32359	43145	239694	BRKGB BANK	BARB0BRGBXX	43170100012234	RJSK00006333
9824	105	SIKAR	1356	DANTA RAMGARH	41540	KHACHARIYA WAS	276639	54520	72693	403852	BRKGB BANK	BARB0BRGBXX	43120100004606	RJSK00005903
9825	105	SIKAR	1356	DANTA RAMGARH	41543	KHOOD	283903	55952	74602	414457	BRKGB BANK	BARB0BRGBXX	43170100005655	RJSK00005904
9826	105	SIKAR	1356	DANTA RAMGARH	41544	KHORA	218852	43131	57509	319492	PNB BANK	PUNB0609400	6094000100038614	RJSK00005905
9827	105	SIKAR	1356	DANTA RAMGARH	41546	KULI	206313	40660	54213	301186	BRKGB BANK	BARB0BRGBXX	43120100006685	RJSK00005771
9828	105	SIKAR	1356	DANTA RAMGARH	41549	LIKHMA KA BAS	242389	47770	63693	353852	SBI BANK	SBIN0032347	61306724558	RJSK00005908
9829	105	SIKAR	1356	DANTA RAMGARH	294917	MAGANPURA	207814	40956	54608	303378	BRKGB BANK	BARB0BRGBXX	43220100018196	RJSK00006336
9830	105	SIKAR	1356	DANTA RAMGARH	41551	MANDHA (SURERA)	194544	38341	51121	284006	BRKGB BANK	BARB0BRGBXX	43660100000395	RJSK00005909
9831	105	SIKAR	1356	DANTA RAMGARH	41552	MEI	272946	53792	71723	398461	BRKGB BANK	BARB0BRGBXX	47820100000237	RJSK00005910
9832	105	SIKAR	1356	DANTA RAMGARH	41553	MOTLAWAS	329029	64845	86460	480334	PNB BANK	PUNB0677900	6779000100005214	RJSK00005911
9833	105	SIKAR	1356	DANTA RAMGARH	41554	MUNDIYAWAS	175309	34550	46067	255926	BRKGB BANK	BARB0BRGBXX	43470100000106	RJSK00005912
9834	105	SIKAR	1356	DANTA RAMGARH	41555	PACHAR	401303	79089	105452	585844	BRKGB BANK	BARB0BRGBXX	44100100004071	RJSK00005776
9835	105	SIKAR	1356	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	172712	34038	45384	252134	BRKGB BANK	BARB0BRGBXX	47820100003000	RJSK00006337
9836	105	SIKAR	1356	DANTA RAMGARH	41557	RAMGARH	404265	79673	106230	590168	SBI BANK	SBIN0031127	51067199510	RJSK00005892
9837	105	SIKAR	1356	DANTA RAMGARH	41559	ROOPGARH	278262	54840	73120	406222	SBI BANK	SBIN0031127	51067197206	RJSK00005914
9838	105	SIKAR	1356	DANTA RAMGARH	41562	SULYAWAS	228470	45027	60036	333533	PNB BANK	PUNB0677900	6779000100018128	RJSK00005917
9839	105	SIKAR	1356	DANTA RAMGARH	41563	SURERA	155708	30687	40916	227311	BRKGB BANK	BARB0BRGBXX	43660100000833	RJSK00005918
9840	105	SIKAR	1357	DHOD	41564	ANOKHOO	158752	31287	41716	231755	UNION BANK	UBIN0555321	5532020100004379	RJSK00006021

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9841	105	SIKAR	1357	DHOD	41565	BADALWAS	166259	32766	43689	242714	UNION BANK	UBIN0555321	553202010004399	RJSK00006022
9842	105	SIKAR	1357	DHOD	41566	BADHADAR	193854	38205	50940	282999	PNB BANK	PUNB0263500	2635000100105359	RJSK00006023
9843	105	SIKAR	1357	DHOD	41567	BHAIROOPURA	141383	27864	37152	206399	UNION BANK	UBIN0555321	553202010004404	RJSK00006024
9844	105	SIKAR	1357	DHOD	41525	BHEEMA	172590	34014	45352	251956	SBI BANK	SBIN0031741	51065150906	RJSK00005888
9845	105	SIKAR	1357	DHOD	41526	BHEERANA	232649	45851	61134	339634	AXIS BANK	UTIB0000763	921010026583797	RJSK00005890
9846	105	SIKAR	1357	DHOD	41568	BHOOWALA	161390	31807	42409	235606	UNION BANK	UBIN0555321	553202010004403	RJSK00006025
9847	105	SIKAR	1357	DHOD	41569	BIDOLI	264181	52065	69420	385666	PNB BANK	PUNB0919000	3024000100004343	RJSK00006026
9848	105	SIKAR	1357	DHOD	41570	BINJASI	227455	44827	59769	332051	UNION BANK	UBIN0555321	553202010004401	RJSK00006027
9849	105	SIKAR	1357	DHOD	41571	BOSANA	174619	34414	45885	254918	UNION BANK	UBIN0555321	553202010004402	RJSK00006028
9850	105	SIKAR	1357	DHOD	41784	CHANDPURA	217513	42867	57157	317537	HDFC BANK	HDFC0001125	50100022091075	RJSK00005984
9851	105	SIKAR	1357	DHOD	294921	CHIRASARA	202417	39892	53190	295499	BRKGB BANK	BARB0BRGBXX	46760100013992	RJSK00006338
9852	105	SIKAR	1357	DHOD	41572	DHOD	329516	64941	86588	481045	BRKGB BANK	BARB0BRGBXX	43110100015891	RJSK00005780
9853	105	SIKAR	1357	DHOD	41573	DOOGOLI	244986	48282	64376	357644	UNION BANK	UBIN0555321	553202010004388	RJSK00006029
9854	105	SIKAR	1357	DHOD	41574	DOOJOD	275503	54296	72395	402194	UNION BANK	UBIN0555321	553202010004389	RJSK00006030
9855	105	SIKAR	1357	DHOD	41575	FATEHPURA	214916	42356	56474	313746	UNION BANK	UBIN0555321	553202010004397	RJSK00006031
9856	105	SIKAR	1357	DHOD	41576	GOTHRA BHOOKRAN	233055	45931	61241	340227	UNION BANK	UBIN0555321	553202010004386	RJSK00006036
9857	105	SIKAR	1357	DHOD	41577	GOTHRA TAGELAN	188457	37141	49522	275120	UNION BANK	UBIN0555321	553202010004385	RJSK00006032
9858	105	SIKAR	1357	DHOD	41789	HARSH	277004	54592	72789	404385	HDFC BANK	HDFC0001125	501000267664811	RJSK00005989
9859	105	SIKAR	1357	DHOD	294963	JACHAS	170642	33630	44840	249112	PNB BANK	PUNB0302400	3024000100141158	RJSK00006363
9860	105	SIKAR	1357	DHOD	41537	JANA	172509	33998	45331	251838	SBI BANK	SBIN0031741	51065150893	RJSK00005899
9861	105	SIKAR	1357	DHOD	41578	JERTHI	230458	45419	60558	336435	BRKGB BANK	BARB0BRGBXX	43360100014205	RJSK00006037
9862	105	SIKAR	1357	DHOD	41579	JHEEGAR CHHOTI	152421	30039	40052	222512	PNB BANK	PUNB0263500	2635000100028045	RJSK00006038
9863	105	SIKAR	1357	DHOD	41580	KANWARPURA	212481	41876	55834	310191	UNION BANK	UBIN0555321	553202010004380	RJSK00006039
9864	105	SIKAR	1357	DHOD	41581	KASLI	347371	68460	91280	507111	SBI BANK	SBIN0031653	51077730132	RJSK00006040
9865	105	SIKAR	1357	DHOD	41582	KHAKHOLI	144467	28472	37962	210901	AXIS BANK	UTIB0000763	921010025053341	RJSK00006041
9866	105	SIKAR	1357	DHOD	41583	KIRDOLI	281346	55448	73930	410724	BRKGB BANK	BARB0BRGBXX	44780100002743	RJSK00006042
9867	105	SIKAR	1357	DHOD	41584	KUDAN	159442	31423	41897	232762	UNION BANK	UBIN0555321	553202010004383	RJSK00006043
9868	105	SIKAR	1357	DHOD	41585	LOSAL CHHOTI	170277	33558	44744	248579	BRKGB BANK	BARB0BRGBXX	43680100019690	RJSK00006044
9869	105	SIKAR	1357	DHOD	41586	MANDAWARA	241253	47546	63395	352194	UNION BANK	UBIN0555321	553202010004405	RJSK00006045
9870	105	SIKAR	1357	DHOD	41587	MANDOTA	177135	34910	46546	258591	UNION BANK	UBIN0555321	553202010004406	RJSK00006046
9871	105	SIKAR	1357	DHOD	41588	MORDOONGA	282280	55632	74176	412088	UNION BANK	UBIN0555321	553202010004408	RJSK00006047
9872	105	SIKAR	1357	DHOD	41589	MUNDWARA	191216	37685	50247	279148	BRKGB BANK	BARB0BRGBXX	46770100000002	RJSK00005782
9873	105	SIKAR	1357	DHOD	41590	NAGWA	199373	39293	52390	291056	UNION BANK	UBIN0555321	553202010004391	RJSK00006049
9874	105	SIKAR	1357	DHOD	41797	NANI	189674	37381	49841	276896	HDFC BANK	HDFC0001125	50100279483122	RJSK00005997
9875	105	SIKAR	1357	DHOD	41591	NETARWAS	226238	44587	59449	330274	BRKGB BANK	BARB0BRGBXX	48110100000022	RJSK00006050
9876	105	SIKAR	1357	DHOD	41592	PALTHANA	222788	43907	58543	325238	BRKGB BANK	BARB0BRGBXX	48300100000522	RJSK00006051
9877	105	SIKAR	1357	DHOD	41593	PEWA	191947	37829	50439	280215	UNION BANK	UBIN0555321	553202010004396	RJSK00006052
9878	105	SIKAR	1357	DHOD	41594	PURA BARI	200388	39492	52657	292537	UNION BANK	UBIN0555321	553202010004394	RJSK00006362
9879	105	SIKAR	1357	DHOD	294975	PURA CHOTI	154329	30415	40553	225297	BRKGB BANK	BARB0BRGBXX	46770100006446	RJSK00006364
9880	105	SIKAR	1357	DHOD	41595	PURANPURA	177744	35030	46706	259480	UNION BANK	UBIN0555321	553202010004395	RJSK00006053
9881	105	SIKAR	1357	DHOD	41596	RASEEDPURA	196979	38821	51761	287561	UNION BANK	UBIN0555321	553202010004409	RJSK00006365
9882	105	SIKAR	1357	DHOD	294982	SABALPURA	156966	30935	41247	229148	ICICI BANK	ICIC0000657	065701003898	RJSK00006332
9883	105	SIKAR	1357	DHOD	41560	SAMI	297538	58639	78185	434362	SBI BANK	SBIN0031741	61131341288	RJSK00005915
9884	105	SIKAR	1357	DHOD	41561	SANGALIYA	175228	34534	46045	255807	AXIS BANK	UTIB0004679	920010049910115	RJSK00005916
9885	105	SIKAR	1357	DHOD	41597	SANWALODA DHAYLAN	184074	36277	48370	268721	UNION BANK	UBIN0555321	553202010004414	RJSK00006367
9886	105	SIKAR	1357	DHOD	41598	SANWALODA PUROHITAN	192069	37853	50471	280393	UNION BANK	UBIN0555321	553202010004415	RJSK00006368
9887	105	SIKAR	1357	DHOD	41599	SARWARI	146091	28792	38389	213272	AXIS BANK	UTIB0001795	913010020937551	RJSK00006369

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9888	105	SIKAR	1357	DHOD	41600	SEWA	236829	46674	62232	345735	BRKGB BANK	BARB0BRGBXX	44130100000033	RJSK00005787
9889	105	SIKAR	1357	DHOD	41601	SEWAD BARI	206475	40692	54256	301423	BRKGB BANK	BARB0BRGBXX	44830100004266	RJSK00006443
9890	105	SIKAR	1357	DHOD	41602	SHAHMPURA	207571	40908	54544	303023	SBI BANK	SBIN0032148	61183173377	RJSK00006461
9891	105	SIKAR	1357	DHOD	41603	SHYAMPURA	173848	34262	45683	253793	AXIS BANK	UTIB0004679	920010049910131	RJSK00005783
9892	105	SIKAR	1357	DHOD	41604	SIHOT BARI	222585	43867	58490	324942	BRKGB BANK	BARB0BRGBXX	45370100000086	RJSK00006372
9893	105	SIKAR	1357	DHOD	41605	SIHOT CHHOTI	196573	38741	51654	286968	UNION BANK	UBIN0555321	553202010004417	RJSK00005786
9894	105	SIKAR	1357	DHOD	41606	SINGRAWAT	299080	58943	78590	436613	AXIS BANK	UTIB0001795	913010013723552	RJSK00006444
9895	105	SIKAR	1357	DHOD	294966	TAJSAR KHEJDOLIYAN	163419	32207	42942	238568	AXIS BANK	UTIB0004679	920010049910144	RJSK00006373
9896	105	SIKAR	1357	DHOD	294965	TATANWA	199698	39356	52475	291529	BRKGB BANK	BARB0BRGBXX	45370100007805	RJSK00006460
9897	105	SIKAR	1358	FATEHPUR	41607	ATTHWAS	220151	43387	57850	321388	HDFC BANK	HDFC0002661	50100290825435	RJSK00005920
9898	105	SIKAR	1358	FATEHPUR	294904	BALOD BHAKARA	160497	31631	42174	234302	ICICI BANK	ICIC0007625	762501000160	RJSK00006448
9899	105	SIKAR	1358	FATEHPUR	41610	BALOD CHHOTI	164352	32391	43187	239930	PNB BANK	PUNB0065700	05802040002440	RJSK00005921
9900	105	SIKAR	1358	FATEHPUR	41611	BATHOD	170439	33590	44787	248816	HDFC BANK	HDFC0002661	50100012233902	RJSK00005922
9901	105	SIKAR	1358	FATEHPUR	41613	BESWA	319249	62918	83890	466057	HDFC BANK	HDFC0002661	50100358620242	RJSK00005923
9902	105	SIKAR	1358	FATEHPUR	41614	BHEECHRI	296321	58399	77865	432585	HDFC BANK	HDFC0002661	50100299936869	RJSK00005924
9903	105	SIKAR	1358	FATEHPUR	41615	BIBIPUR CHOTTA	177176	34918	46557	258651	HDFC BANK	HDFC0002661	50100310383291	RJSK00005925
9904	105	SIKAR	1358	FATEHPUR	41616	BIRANIYA	162810	32087	42782	237679	HDFC BANK	HDFC0002661	50100020765619	RJSK00005926
9905	105	SIKAR	1358	FATEHPUR	294896	DADUNDA	188051	37061	49415	274527	ICICI BANK	ICIC0007625	762501000162	RJSK00006449
9906	105	SIKAR	1358	FATEHPUR	41618	DANTRU	267468	52713	70283	390464	HDFC BANK	HDFC0002661	50100357953136	RJSK00005927
9907	105	SIKAR	1358	FATEHPUR	41619	DEENWA LADKHANI	213982	42172	56229	312383	HDFC BANK	HDFC0002661	50100358265931	RJSK00005928
9908	105	SIKAR	1358	FATEHPUR	41620	DEWAS	182370	35941	47922	266233	ICICI BANK	ICIC0007625	762501000217	RJSK00005929
9909	105	SIKAR	1358	FATEHPUR	41621	DHANDHAN	264100	52049	69398	385547	HDFC BANK	HDFC0002661	50100024366262	RJSK00005948
9910	105	SIKAR	1358	FATEHPUR	41623	GANGYASAR	198683	39157	52209	290049	HDFC BANK	HDFC0002661	50100358107856	RJSK00005932
9911	105	SIKAR	1358	FATEHPUR	41624	GARINDA	219258	43211	57615	320084	HDFC BANK	HDFC0002661	50100242173229	RJSK00005930
9912	105	SIKAR	1358	FATEHPUR	41625	GODIYA BARA	187118	36877	49170	273165	PNB BANK	PUNB0065700	05802040002580	RJSK00005931
9913	105	SIKAR	1358	FATEHPUR	294985	HARSAVA BARA	152665	30087	40116	222868	ICICI BANK	ICIC0007625	762501000161	RJSK00006452
9914	105	SIKAR	1358	FATEHPUR	294980	HETAMSAR	166259	32766	43689	242714	ICICI BANK	ICIC0007625	762501000260	RJSK00006450
9915	105	SIKAR	1358	FATEHPUR	41626	HIRNA	154369	30423	40564	225356	HDFC BANK	HDFC0002661	26611450000032	RJSK00005933
9916	105	SIKAR	1358	FATEHPUR	41627	HUDERA	261421	51521	68695	381637	HDFC BANK	HDFC0002661	50100164348074	RJSK00005934
9917	105	SIKAR	1358	FATEHPUR	294901	KARANGA BARA	221043	43563	58084	322690	PNB BANK	PUNB0065700	0580100100000021	RJSK00006451
9918	105	SIKAR	1358	FATEHPUR	41628	KAYAMSAR	174091	34310	45747	254148	HDFC BANK	HDFC0002661	50100357964384	RJSK00005935
9919	105	SIKAR	1358	FATEHPUR	41629	KHOTIYA	172631	34022	45363	252016	HDFC BANK	HDFC0002661	50100295562487	RJSK00005936
9920	105	SIKAR	1358	FATEHPUR	41630	MANDELA BARA	207692	40932	54576	303200	HDFC BANK	HDFC0002661	50100293775843	RJSK00005937
9921	105	SIKAR	1358	FATEHPUR	41631	NABIPURA	209478	41284	55045	305807	PNB BANK	PUNB0065700	05802040002650	RJSK00005938
9922	105	SIKAR	1358	FATEHPUR	41632	NAYABAS	163662	32255	43006	238923	HDFC BANK	HDFC0002661	50100357668730	RJSK00005939
9923	105	SIKAR	1358	FATEHPUR	41633	PALAS	247218	48722	64962	360902	HDFC BANK	HDFC0002661	50100324441087	RJSK00005940
9924	105	SIKAR	1358	FATEHPUR	41636	ROHAL SAHABSAR	320263	63118	84157	467538	HDFC BANK	HDFC0002661	50100359027122	RJSK00005941
9925	105	SIKAR	1358	FATEHPUR	41637	ROSAWA	214063	42188	56250	312501	HDFC BANK	HDFC0002661	50100304908952	RJSK00005942
9926	105	SIKAR	1358	FATEHPUR	41638	SAHANUSAR	264018	52033	69377	385428	HDFC BANK	HDFC0002661	50100325507254	RJSK00005943
9927	105	SIKAR	1358	FATEHPUR	41639	TAKHALSAR	250627	49394	65858	365879	HDFC BANK	HDFC0002661	50100357952923	RJSK00005945
9928	105	SIKAR	1358	FATEHPUR	262748	THEDI	204933	40388	53851	299172	HDFC BANK	HDFC0002661	50100305817055	RJSK00006453
9929	105	SIKAR	1358	FATEHPUR	41640	THEEMOLI	213820	42140	56186	312146	PNB BANK	PUNB0065700	05802040002740	RJSK00005946
9930	105	SIKAR	1358	FATEHPUR	41641	TIHAWALI	315028	62086	82781	459895	HDFC BANK	HDFC0002661	50100332206111	RJSK00005947
9931	105	SIKAR	1359	KHANDELA	41814	ABHAWAS	390630	76985	102647	570262	BRKGB BANK	BARB0BRGBXX	43350100003060	RJSK00006125
9932	105	SIKAR	1359	KHANDELA	41642	BAORI	270187	53248	70998	394433	BRKGB BANK	BARB0BRGBXX	46750100004140	RJSK00005952
9933	105	SIKAR	1359	KHANDELA	41643	BARSINGHPURA	257079	50665	67554	375298	AXIS BANK	UTIB0001466	920010059958806	RJSK00005953

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9934	105	SIKAR	1359	KHANDELA	41644	BASRI	168857	33278	44371	246506	BOB BANK	BARBOKHASIK	01270100006220	RJSK00005954
9935	105	SIKAR	1359	KHANDELA	41645	BHADWARI	325701	64189	85586	475476	BRKGB BANK	BARBOBRGBXX	45120100001388	RJSK00005767
9936	105	SIKAR	1359	KHANDELA	41647	CHAUKRI	305776	60262	80350	446388	BOB BANK	BARBOCHAUKA	43120100003710	RJSK00005766
9937	105	SIKAR	1359	KHANDELA	41821	CHOMU PUROHITAN	290761	57303	76404	424468	BRKGB BANK	BARBOBRGBXX	43350100004635	RJSK00006204
9938	105	SIKAR	1359	KHANDELA	41822	DADIYA RAMPURA	297416	58615	78153	434184	BOB BANK	BARBORENGU	25700100004638	RJSK00006376
9939	105	SIKAR	1359	KHANDELA	41648	DAYRA	357070	70371	93829	521270	AXIS BANK	UTIB0001466	919010056826384	RJSK00005958
9940	105	SIKAR	1359	KHANDELA	41649	DHALYAWAS	266372	52497	69996	388865	BRKGB BANK	BARBOBRGBXX	43010100009050	RJSK00005959
9941	105	SIKAR	1359	KHANDELA	41650	DHANI GUMANSINGH	194098	38253	51004	283355	BRKGB BANK	BARBOBRGBXX	43770100002695	RJSK00005960
9942	105	SIKAR	1359	KHANDELA	41651	DOODHWALO KA BAS	238818	47066	62755	348639	SBI BANK	SBIN0032077	51066623850	RJSK00005961
9943	105	SIKAR	1359	KHANDELA	41652	DULHEPURA	220840	43523	58031	322394	BRKGB BANK	BARBOBRGBXX	48040100000001	RJSK00005962
9944	105	SIKAR	1359	KHANDELA	294874	GARHBHOPAJI	166178	32750	43667	242595	AXIS BANK	UTIB0001466	920010025981689	RJSK00006501
9945	105	SIKAR	1359	KHANDELA	41653	GOKUL KA BAS	173077	34110	45480	252667	AXIS BANK	UTIB0001466	913010044138866	RJSK00005840
9946	105	SIKAR	1359	KHANDELA	41654	GOVINDPURA	270877	53384	71179	395440	BRKGB BANK	BARBOBRGBXX	43530100005718	RJSK00005964
9947	105	SIKAR	1359	KHANDELA	41655	GURARA	248354	48946	65261	362561	BRKGB BANK	BARBOBRGBXX	43530100004731	RJSK00005839
9948	105	SIKAR	1359	KHANDELA	41658	JAIRAMPURA	199333	39285	52379	290997	CANARA BANK	CNRB0005440	5440101001449	RJSK00005842
9949	105	SIKAR	1359	KHANDELA	41827	JAITUSAR	201930	39796	53062	294788	BRKGB BANK	BARBOBRGBXX	43570100001420	RJSK00006345
9950	105	SIKAR	1359	KHANDELA	41659	JAJOD	240238	47346	63128	350712	BRKGB BANK	BARBOBRGBXX	43440100004520	RJSK00005843
9951	105	SIKAR	1359	KHANDELA	41661	JUGALPURA	260163	51273	68364	379800	PNB BANK	PUNB0074800	0748000100056074	RJSK00005844
9952	105	SIKAR	1359	KHANDELA	41663	KANWAT	450974	88878	118504	658356	BRKGB BANK	BARBOBRGBXX	45120100000072	RJSK00005968
9953	105	SIKAR	1359	KHANDELA	41665	KASARDA	313324	61750	82333	457407	CANARA BANK	CNRB0005440	5440101004165	RJSK00005835
9954	105	SIKAR	1359	KHANDELA	41666	KERPURA	278749	54936	73248	406933	SBI BANK	SBIN0031563	51081030576	RJSK00005836
9955	105	SIKAR	1359	KHANDELA	41667	KHATUNDARA	174578	34406	45875	254859	BRKGB BANK	BARBOBRGBXX	43530100005617	RJSK00005838
9956	105	SIKAR	1359	KHANDELA	41832	KOTRI DHAYLAN	207165	40828	54437	302430	BRKGB BANK	BARBOBRGBXX	43570100004910	RJSK00006322
9957	105	SIKAR	1359	KHANDELA	41668	KOTRI LUHARWAS	354635	69892	93189	517716	BRKGB BANK	BARBOBRGBXX	43770100002694	RJSK00005837
9958	105	SIKAR	1359	KHANDELA	41669	LAKHNI	190770	37597	50129	278496	BRKGB BANK	BARBOBRGBXX	46750100003112	RJSK00005969
9959	105	SIKAR	1359	KHANDELA	41834	LAPUWA	175471	34582	46109	256162	BRKGB BANK	BARBOBRGBXX	43570100004928	RJSK00006352
9960	105	SIKAR	1359	KHANDELA	41670	LOHARWARA	186469	36749	48999	272217	BRKGB BANK	BARBOBRGBXX	45120100001553	RJSK00005970
9961	105	SIKAR	1359	KHANDELA	262250	MAHRON KI DHANI	228835	45099	60132	334066	AXIS BANK	UTIB0001466	919010049098574	RJSK00006473
9962	105	SIKAR	1359	KHANDELA	41837	MALAKALI	172144	33926	45235	251305	BRKGB BANK	BARBOBRGBXX	43570100003408	RJSK00006544
9963	105	SIKAR	1359	KHANDELA	41671	MALIKPUR	294170	57975	77300	429445	BRKGB BANK	BARBOBRGBXX	43530100005287	RJSK00005971
9964	105	SIKAR	1359	KHANDELA	41672	NIMERA	215240	42420	56559	314219	BRKGB BANK	BARBOBRGBXX	46590100000002	RJSK00005972
9965	105	SIKAR	1359	KHANDELA	41673	PANIHWARWAS	222504	43851	58468	324823	AXIS BANK	UTIB0001466	919010051444893	RJSK00005973
9966	105	SIKAR	1359	KHANDELA	41842	PATWARI KA BAS	163703	32263	43017	238983	BOB BANK	BARBOSRIMAD	25700100004966	RJSK00006343
9967	105	SIKAR	1359	KHANDELA	294880	PEEPLODA KA BAS	197304	38885	51846	288035	AXIS BANK	UTIB0001466	920010012429585	RJSK00006500
9968	105	SIKAR	1359	KHANDELA	41674	PUJARI KA BAS	185738	36605	48807	271150	AXIS BANK	UTIB0001466	920010041866991	RJSK00005975
9969	105	SIKAR	1359	KHANDELA	41675	RALAWATA	209316	41252	55003	305571	BOB BANK	BARBOSRIMAD	25700100004945	RJSK00005768
9970	105	SIKAR	1359	KHANDELA	41676	RAMPURA (KHA)	264668	52161	69548	386377	PNB BANK	PUNB0788200	7882000100015617	RJSK00005974
9971	105	SIKAR	1359	KHANDELA	41678	ROYAL	214266	42228	56304	312798	BRKGB BANK	BARBOBRGBXX	43530100001099	RJSK00005770
9972	105	SIKAR	1359	KHANDELA	41844	SARGOTH	331139	65261	87015	483415	AXIS BANK	UTIB0001430	913010044714334	RJSK00006542
9973	105	SIKAR	1359	KHANDELA	41679	SUJANA	173117	34118	45491	252726	PNB BANK	PUNB0788200	0748000100319702	RJSK00005976
9974	105	SIKAR	1359	KHANDELA	41847	TAPIPLYA	179164	35310	47080	261554	BRKGB BANK	BARBOBRGBXX	43010100009052	RJSK00006543
9975	105	SIKAR	1359	KHANDELA	41680	THEEKARIYA	288854	56927	75903	421684	BRKGB BANK	BARBOBRGBXX	46750100001589	RJSK00005977
9976	105	SIKAR	1360	LACHHMANGARH	41682	ALAKHPURA BOGAN	231919	45707	60942	338568	PNB BANK	PUNB0119310	11932011003304	RJSK00005848
9977	105	SIKAR	1360	LACHHMANGARH	41608	BADUSAR	199698	39356	52475	291529	PNB BANK	PUNB0119310	05802040002420	RJSK00006271
9978	105	SIKAR	1360	LACHHMANGARH	41683	BAGRI	149540	29471	39295	218306	PNB BANK	PUNB0119310	11932011003496	RJSK00005876
9979	105	SIKAR	1360	LACHHMANGARH	41609	BALARAN	253833	50025	66701	370559	BOB BANK	BARBOLACHHM	14470100031227	RJSK00006272
9980	105	SIKAR	1360	LACHHMANGARH	41684	BATHOTH	207652	40924	54565	303141	PNB BANK	PUNB0119310	11932011003502	RJSK00005849

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
9981	105	SIKAR	1360	LACHHMANGARH	41612	BATRANAU	172428	33982	45309	251719	PNB BANK	PUNB0119310	05802040002450	RJSK00006273
9982	105	SIKAR	1360	LACHHMANGARH	294863	BEEDSAR	163865	32295	43059	239219	PNB BANK	PUNB0210600	2106000100130031	RJSK00006383
9983	105	SIKAR	1360	LACHHMANGARH	41688	BHOJASAR BARA	262030	51641	68855	382526	PNB BANK	PUNB0119310	11932011003557	RJSK00005854
9984	105	SIKAR	1360	LACHHMANGARH	41689	BHUMA BARA	252899	49841	66455	369195	PNB BANK	PUNB0119310	11932011003540	RJSK00005856
9985	105	SIKAR	1360	LACHHMANGARH	41685	BIDASAR	152259	30007	40010	222276	PNB BANK	PUNB0119310	11932011003519	RJSK00005850
9986	105	SIKAR	1360	LACHHMANGARH	41686	BIRODI BARI	170074	33518	44691	248283	HDFC BANK	HDFC0009048	50100265300888	RJSK00005857
9987	105	SIKAR	1360	LACHHMANGARH	41617	CHURI MIYAN	195072	38445	51260	284777	PNB BANK	PUNB0119310	05802040002510	RJSK00006275
9988	105	SIKAR	1360	LACHHMANGARH	41691	DHANANI	179894	35454	47272	262620	PNB BANK	PUNB0119310	11932011003441	RJSK00005863
9989	105	SIKAR	1360	LACHHMANGARH	41622	DISHNAU	180868	35646	47527	264041	PNB BANK	PUNB0119310	05802040002560	RJSK00006276
9990	105	SIKAR	1360	LACHHMANGARH	41692	DOODWA	182979	36061	48082	267122	PNB BANK	PUNB0119310	11932011003410	RJSK00005858
9991	105	SIKAR	1360	LACHHMANGARH	294865	GHASSU	136148	26832	35776	198756	PNB BANK	PUNB0119310	11932413002822	RJSK00006384
9992	105	SIKAR	1360	LACHHMANGARH	41696	HAMEERPURA	197507	38925	51900	288332	PNB BANK	PUNB0119310	11932011003656	RJSK00005864
9993	105	SIKAR	1360	LACHHMANGARH	41697	JAJOD	247624	48802	65069	361495	PNB BANK	PUNB0119310	11932011003403	RJSK00005865
9994	105	SIKAR	1360	LACHHMANGARH	41698	JASARASAR	141505	27888	37184	206577	PNB BANK	PUNB0119310	11932011003397	RJSK00005847
9995	105	SIKAR	1360	LACHHMANGARH	41700	KHEENWASAR	293277	57799	77065	428141	PNB BANK	PUNB0119310	11932011003663	RJSK00005852
9996	105	SIKAR	1360	LACHHMANGARH	294866	KHEERWA	152705	30095	40127	222927	PNB BANK	PUNB0416200	4162000100097978	RJSK00006385
9997	105	SIKAR	1360	LACHHMANGARH	41701	KHERI RADAN	176202	34726	46301	257229	PNB BANK	PUNB0119310	11932011003366	RJSK00005867
9998	105	SIKAR	1360	LACHHMANGARH	41702	KHURI BARI	218771	43115	57487	319373	PNB BANK	PUNB0119310	11932011003342	RJSK00005855
9999	105	SIKAR	1360	LACHHMANGARH	41704	KUMAS JATAN	179976	35470	47293	262739	PNB BANK	PUNB0119310	11932011003335	RJSK00005802
10000	105	SIKAR	1360	LACHHMANGARH	41705	LALASI	246974	48674	64898	360546	PNB BANK	PUNB0119310	11932011003618	RJSK00005869
10001	105	SIKAR	1360	LACHHMANGARH	294849	MANASI	192028	37845	50460	280333	PNB BANK	PUNB0119310	11932413002851	RJSK00006386
10002	105	SIKAR	1360	LACHHMANGARH	41708	NARODARA	278749	54936	73248	406933	PNB BANK	PUNB0119310	11932011003458	RJSK00005872
10003	105	SIKAR	1360	LACHHMANGARH	41710	PALRI	182370	35941	47922	266233	BOB BANK	BARBOPALRIX	56510100003182	RJSK00005882
10004	105	SIKAR	1360	LACHHMANGARH	41711	PATODA	285242	56216	74954	416412	PNB BANK	PUNB0119310	11932011003472	RJSK00005874
10005	105	SIKAR	1360	LACHHMANGARH	41712	RAHNAWA	192190	37877	50503	280570	PNB BANK	PUNB0119310	11932011003588	RJSK00005875
10006	105	SIKAR	1360	LACHHMANGARH	41634	RAJAS	201889	39788	53051	294728	BRKGB BANK	BARB0BRGBXX	43560100004270	RJSK00006278
10007	105	SIKAR	1360	LACHHMANGARH	41635	RAJPUR	206637	40724	54299	301660	PNB BANK	PUNB0119310	05802040002690	RJSK00006277
10008	105	SIKAR	1360	LACHHMANGARH	294856	RINU	153720	30295	40394	224409	PNB BANK	PUNB0119310	11932413002854	RJSK00006387
10009	105	SIKAR	1360	LACHHMANGARH	294869	ROROO BARI	167477	33006	44008	244491	PNB BANK	PUNB0119310	11932413002860	RJSK00006388
10010	105	SIKAR	1360	LACHHMANGARH	41715	SINGODARA	184155	36293	48391	268839	PNB BANK	PUNB0119310	11932011003625	RJSK00005879
10011	105	SIKAR	295268	NECHWA	41687	BHILUNDA	198156	39053	52070	289279	PNB BANK	PUNB0270100	2701000100036462	RJSK00005853
10012	105	SIKAR	295268	NECHWA	41690	DHAHAR KA BAS	202782	39964	53286	296032	PNB BANK	PUNB0119310	11932011003427	RJSK00005859
10013	105	SIKAR	295268	NECHWA	41693	GANERI	247056	48690	64920	360666	PNB BANK	PUNB0119310	11932011003359	RJSK00005860
10014	105	SIKAR	295268	NECHWA	41694	GARODA	291654	57479	76639	425772	PNB BANK	PUNB0119310	11932011003373	RJSK00005861
10015	105	SIKAR	295268	NECHWA	294867	GHANA	174497	34390	45853	254740	BRKGB BANK	BARB0BRGBXX	44830100011356	RJSK00006389
10016	105	SIKAR	295268	NECHWA	41695	GHIRANIYA BARA	228916	45115	60153	334184	PNB BANK	PUNB0119310	11932011003380	RJSK00005862
10017	105	SIKAR	295268	NECHWA	294847	JHAJHAR	150230	29607	39476	219313	PNB BANK	PUNB0270100	2701000100210185	RJSK00006390
10018	105	SIKAR	295268	NECHWA	41699	KACHWA	213008	41980	55973	310961	BRKGB BANK	BARB0BRGBXX	45220100005068	RJSK00005866
10019	105	SIKAR	295268	NECHWA	41703	KUMAS JAGEER	192840	38005	50673	281518	PNB BANK	PUNB0119310	11932011003328	RJSK00005868
10020	105	SIKAR	295268	NECHWA	41706	MANGLOONA	304680	60046	80062	444788	PNB BANK	PUNB0119310	11932011003571	RJSK00005870
10021	105	SIKAR	295268	NECHWA	41707	MIRAN	213008	41980	55973	310961	PNB BANK	PUNB0119310	11932011003564	RJSK00005851
10022	105	SIKAR	295268	NECHWA	41709	NECHWA	324200	63893	85191	473284	PNB BANK	PUNB0119310	11932011003465	RJSK00005871
10023	105	SIKAR	295268	NECHWA	41714	RULYANA MALI	139841	27560	36747	204148	PNB BANK	PUNB0119310	11932011003601	RJSK00005878
10024	105	SIKAR	295268	NECHWA	41713	RULYANI	181437	35758	47677	264872	SBI BANK	SBIN0031688	51094570324	RJSK00005877
10025	105	SIKAR	295268	NECHWA	41716	SUTHOTH	166949	32902	43870	243721	PNB BANK	PUNB0119310	11932011003632	RJSK00005873
10026	105	SIKAR	295268	NECHWA	41717	SUTOD	207611	40916	54555	303082	PNB BANK	PUNB0119310	11932011003649	RJSK00005880
10027	105	SIKAR	295268	NECHWA	41718	TIROKI BARI	277369	54664	72885	404918	PNB BANK	PUNB0119310	11932011003434	RJSK00005881

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10028	105	SIKAR	295268	NECHWA	294846	TUNWA	153558	30263	40351	224172	PNB BANK	PUNB0270100	2701000100210194	RJSK00006391
10029	105	SIKAR	1361	NEEM KA THANA	262299	AAGRI	206028	40604	54139	300771	BRKGB BANK	BARBOBRGBXX	43780100011043	RJSK00006540
10030	105	SIKAR	1361	NEEM KA THANA	41719	AGAWARI	220272	43411	57882	321565	BRKGB BANK	BARBOBRGBXX	43200100003799	RJSK00005806
10031	105	SIKAR	1361	NEEM KA THANA	41721	BASRI KHURD	173402	34174	45565	253141	BRKGB BANK	BARBOBRGBXX	43400100006946	RJSK00005807
10032	105	SIKAR	1361	NEEM KA THANA	41723	BHAGEGA	237722	46850	62467	347039	BRKGB BANK	BARBOBRGBXX	43200100000540	RJSK00005808
10033	105	SIKAR	1361	NEEM KA THANA	41724	BHOODOLI	293074	57759	77012	427845	HDFC BANK	HDFC0002600	50100217886061	RJSK00005799
10034	105	SIKAR	1361	NEEM KA THANA	41728	CHALA	313324	61750	82333	457407	BRKGB BANK	BARBOBRGBXX	44850100001347	RJSK00005797
10035	105	SIKAR	1361	NEEM KA THANA	41734	DAYAL KI NANGAL	176323	34750	46333	257406	BRKGB BANK	BARBOBRGBXX	43310100001237	RJSK00006374
10036	105	SIKAR	1361	NEEM KA THANA	41736	DEHRAJORI WALI	305532	60214	80286	446032	BRKGB BANK	BARBOBRGBXX	43260100002141	RJSK00005812
10037	105	SIKAR	1361	NEEM KA THANA	41739	GANESHWAR	257485	50745	67660	375890	BRKGB BANK	BARBOBRGBXX	43780100004968	RJSK00005793
10038	105	SIKAR	1361	NEEM KA THANA	41740	GAONRI	372247	73363	97817	543427	BRKGB BANK	BARBOBRGBXX	48350100000031	RJSK00005794
10039	105	SIKAR	1361	NEEM KA THANA	41742	GODAWAS	275949	54384	72512	402845	BRKGB BANK	BARBOBRGBXX	43460100002769	RJSK00005813
10040	105	SIKAR	1361	NEEM KA THANA	41743	GOVINDPURA	162364	31999	42665	237028	BRKGB BANK	BARBOBRGBXX	44850100000325	RJSK00005796
10041	105	SIKAR	1361	NEEM KA THANA	41744	GUHALA	257404	50729	67639	375772	BRKGB BANK	BARBOBRGBXX	43260100005334	RJSK00005795
10042	105	SIKAR	1361	NEEM KA THANA	294845	HARJANPURA	189918	37429	49905	277252	BRKGB BANK	BARBOBRGBXX	45120100010635	RJSK00006535
10043	105	SIKAR	1361	NEEM KA THANA	262289	HEERA NAGAR	157656	31071	41428	230155	BRKGB BANK	BARBOBRGBXX	45350100003485	RJSK00006533
10044	105	SIKAR	1361	NEEM KA THANA	41747	JHEERANA	142885	28160	37546	208591	BRKGB BANK	BARBOBRGBXX	43400100008143	RJSK00005814
10045	105	SIKAR	1361	NEEM KA THANA	41748	KHADRA	245635	48410	64546	358591	SBI BANK	SBIN0031125	51053262829	RJSK00005815
10046	105	SIKAR	1361	NEEM KA THANA	41751	KOTRA	210817	41548	55397	307762	BRKGB BANK	BARBOBRGBXX	43460100003663	RJSK00005818
10047	105	SIKAR	1361	NEEM KA THANA	262293	KURBARA	207530	40900	54533	302963	BRKGB BANK	BARBOBRGBXX	45350100003580	RJSK00006532
10048	105	SIKAR	1361	NEEM KA THANA	41753	MAHAWA	225183	44379	59172	328734	BRKGB BANK	BARBOBRGBXX	43460100004936	RJSK00005819
10049	105	SIKAR	1361	NEEM KA THANA	41755	MANDOLI	137244	27048	36064	200356	BRKGB BANK	BARBOBRGBXX	43460100015611	RJSK00005820
10050	105	SIKAR	1361	NEEM KA THANA	41754	MANKARI	128438	25313	33750	187501	SBI BANK	SBIN0031125	51053301892	RJSK00005821
10051	105	SIKAR	1361	NEEM KA THANA	41756	MAWANDA KALAN	216782	42724	56965	316471	BRKGB BANK	BARBOBRGBXX	43310100006829	RJSK00005822
10052	105	SIKAR	1361	NEEM KA THANA	41757	MAWANDA KHURD	246609	48602	64802	360013	BRKGB BANK	BARBOBRGBXX	43310100006826	RJSK00005800
10053	105	SIKAR	1361	NEEM KA THANA	262802	NAPAWALI	101290	19962	26616	147868	BRKGB BANK	BARBOBRGBXX	45350100003518	RJSK00006528
10054	105	SIKAR	1361	NEEM KA THANA	41761	NARSINGH PURI	273271	53856	71808	398935	AXIS BANK	UTIB0001581	920010048808486	RJSK00005824
10055	105	SIKAR	1361	NEEM KA THANA	41762	NATHA KI NANGAL	283375	55848	74464	413687	BRKGB BANK	BARBOBRGBXX	43310100007298	RJSK00005798
10056	105	SIKAR	1361	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	182695	36005	48007	266707	BRKGB BANK	BARBOBRGBXX	43310100003663	RJSK00005823
10057	105	SIKAR	1361	NEEM KA THANA	41763	NAYA BAS	129250	25473	33963	188686	PNB BANK	PUNB0271800	2718000100127731	RJSK00005825
10058	105	SIKAR	1361	NEEM KA THANA	41766	PRITAM PURI	372044	73323	97763	543130	ICICI BANK	ICIC0002988	298801002887	RJSK00006534
10059	105	SIKAR	1361	NEEM KA THANA	41729	PURANABAS	183100	36085	48114	267299	BRKGB BANK	BARBOBRGBXX	43460100006634	RJSK00006490
10060	105	SIKAR	1361	NEEM KA THANA	41774	SIROHI	511642	100835	134446	746923	BRKGB BANK	BARBOBRGBXX	43200100006408	RJSK00005829
10061	105	SIKAR	1361	NEEM KA THANA	41776	THEEKARIYA	168491	33206	44275	245972	BRKGB BANK	BARBOBRGBXX	44850100002065	RJSK00005831
10062	105	SIKAR	295269	PALSANA	41778	ABHYAPURA	250708	49410	65879	365997	PNB BANK	PUNB0068310	06832041000756	RJSK00005979
10063	105	SIKAR	295269	PALSANA	294830	AJABPURA	166868	32886	43849	243603	BRKGB BANK	BARBOBRGBXX	45290100008732	RJSK00006504
10064	105	SIKAR	295269	PALSANA	41519	ALODA	214794	42332	56442	313568	SBI BANK	SBIN0031292	51065891082	RJSK00005883
10065	105	SIKAR	295269	PALSANA	41779	BAIDH KI DHANI	163500	32223	42963	238686	BRKGB BANK	BARBOBRGBXX	45290100002758	RJSK00006232
10066	105	SIKAR	295269	PALSANA	262704	BHADALA KI DHANI	221977	43747	58330	324054	SBI BANK	SBIN0011313	34803865483	RJSK00006231
10067	105	SIKAR	295269	PALSANA	41531	DHEENGPUR	181234	35718	47623	264575	SBI BANK	SBIN0031292	61296146378	RJSK00005893
10068	105	SIKAR	295269	PALSANA	41534	DOOKIYA	211547	41692	55589	308828	PNB BANK	PUNB0090600	0906000100038681	RJSK00005896
10069	105	SIKAR	295269	PALSANA	41535	GANORA	139963	27584	36779	204326	BRKGB BANK	BARBOBRGBXX	43220100001569	RJSK00005897
10070	105	SIKAR	295269	PALSANA	294933	GILO KI DHANI	168857	33278	44371	246506	AXIS BANK	UTIB0001427	920010041838082	RJSK00006339
10071	105	SIKAR	295269	PALSANA	41536	GOWATI	199130	39245	52326	290701	BRKGB BANK	BARBOBRGBXX	46580100003491	RJSK00005898
10072	105	SIKAR	295269	PALSANA	41541	KHANDELSAR	255456	50345	67127	372928	BRKGB BANK	BARBOBRGBXX	43650100000131	RJSK00005902
10073	105	SIKAR	295269	PALSANA	41792	KISHANPURA	161674	31863	42484	236021	PNB BANK	PUNB0068310	06832041000824	RJSK00005992
10074	105	SIKAR	295269	PALSANA	41545	KOCHHOR	229768	45283	60377	335428	BRKGB BANK	BARBOBRGBXX	43650100000318	RJSK00005772

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10075	105	SIKAR	295269	PALSANA	41795	LADHANA	171129	33726	44968	249823	BRKGB BANK	BARBOBRGBXX	44890100002649	RJSK00005995
10076	105	SIKAR	295269	PALSANA	41547	LADPUR	164109	32343	43123	239575	SBI BANK	SBIN0031292	51065891286	RJSK00005906
10077	105	SIKAR	295269	PALSANA	41548	LAMIYAN	206881	40772	54363	302016	PNB BANK	PUNB0609400	6094000100042927	RJSK00005907
10078	105	SIKAR	295269	PALSANA	262284	MADNI	231594	45643	60857	338094	BRKGB BANK	BARBOBRGBXX	44480100007710	RJSK00006377
10079	105	SIKAR	295269	PALSANA	41550	MANDHA (MADNI)	207286	40852	54469	302607	PNB BANK	PUNB0090600	0906000100259130	RJSK00005777
10080	105	SIKAR	295269	PALSANA	41799	PALSANA	535098	105457	140610	781165	BRKGB BANK	BARBOBRGBXX	44890100001052	RJSK00005998
10081	105	SIKAR	295269	PALSANA	294832	RAIPURA	114884	22641	30189	167714	BRKGB BANK	BARBOBRGBXX	45290100007777	RJSK00006447
10082	105	SIKAR	295269	PALSANA	41804	RAIWASA	272865	53776	71702	398343	HDFC BANK	HDFC0001125	50100357175504	RJSK00006010
10083	105	SIKAR	295269	PALSANA	41556	RALAWATA	253467	49953	66605	370025	BRKGB BANK	BARBOBRGBXX	44940100001162	RJSK00005913
10084	105	SIKAR	295269	PALSANA	41806	RANOLI	482992	95188	126918	705098	HDFC BANK	HDFC0001125	50100356939671	RJSK00006008
10085	105	SIKAR	295269	PALSANA	41558	RETA	224493	44243	58991	327727	BRKGB BANK	BARBOBRGBXX	43650100000319	RJSK00005778
10086	105	SIKAR	295269	PALSANA	294962	SAMER	152989	30151	40202	223342	BRKGB BANK	BARBOBRGBXX	45070100009884	RJSK00006340
10087	105	SIKAR	295269	PALSANA	41807	SANGARWA	127586	25145	33526	186257	HDFC BANK	HDFC0001125	50100356938234	RJSK00006014
10088	105	SIKAR	295269	PALSANA	41808	SHEESHYO	373627	73634	98179	545440	PNB BANK	PUNB0068310	06832041000633	RJSK00006013
10089	105	SIKAR	295269	PALSANA	41810	SHYAMPURA	205014	40404	53872	299290	BRKGB BANK	BARBOBRGBXX	45290100005319	RJSK00006012
10090	105	SIKAR	295269	PALSANA	41812	SUJAWAS	223843	44115	58820	326778	HDFC BANK	HDFC0001125	50100031885581	RJSK00006001
10091	105	SIKAR	262226	PATAN	41720	BALLOO PURA	149256	29415	39221	217892	BRKGB BANK	BARBOBRGBXX	43240100001729	RJSK00006281
10092	105	SIKAR	262226	PATAN	41722	BEGA KI NANGAL	177622	35006	46674	259302	BRKGB BANK	BARBOBRGBXX	43240100001919	RJSK00006282
10093	105	SIKAR	262226	PATAN	41725	BIHAR	203228	40052	53403	296683	BRKGB BANK	BARBOBRGBXX	43150100008762	RJSK00006283
10094	105	SIKAR	262226	PATAN	41726	BIHARIPUR	231513	45627	60836	337976	BRKGB BANK	BARBOBRGBXX	43150100005745	RJSK00006284
10095	105	SIKAR	262226	PATAN	41727	CHHAJA KI NANGAL	185657	36589	48786	271032	BRKGB BANK	BARBOBRGBXX	43240100000046	RJSK00006285
10096	105	SIKAR	262226	PATAN	41731	DABLA	258824	51009	68012	377845	BRKGB BANK	BARBOBRGBXX	43150100008763	RJSK00006286
10097	105	SIKAR	262226	PATAN	41732	DALPATPURA	172022	33902	45203	251127	BRKGB BANK	BARBOBRGBXX	43240100000042	RJSK00006287
10098	105	SIKAR	262226	PATAN	41733	DAREEBA	209924	41372	55163	306459	PNB BANK	PUNB0263600	2636000100000747	RJSK00006289
10099	105	SIKAR	262226	PATAN	294839	DHANDHELA	175755	34638	46184	256577	BRKGB BANK	BARBOBRGBXX	43240100016209	RJSK00006266
10100	105	SIKAR	262226	PATAN	41737	DOKAN	187402	36933	49244	273579	BRKGB BANK	BARBOBRGBXX	43240100000391	RJSK00006288
10101	105	SIKAR	262226	PATAN	41738	DOONGA KI NANGAL	271120	53432	71243	395795	BRKGB BANK	BARBOBRGBXX	43240100000044	RJSK00006290
10102	105	SIKAR	262226	PATAN	41741	GHASSIPURA	217391	42843	57125	317359	BRKGB BANK	BARBOBRGBXX	43240100000045	RJSK00006291
10103	105	SIKAR	262226	PATAN	41745	HASAMPUR	212197	41820	55760	309777	BRKGB BANK	BARBOBRGBXX	43380100000176	RJSK00006292
10104	105	SIKAR	262226	PATAN	41746	JELO	248679	49010	65346	363035	BRKGB BANK	BARBOBRGBXX	43150100008760	RJSK00006293
10105	105	SIKAR	262226	PATAN	41760	MOTHOOKA	182532	35973	47965	266470	BRKGB BANK	BARBOBRGBXX	43240100001691	RJSK00006296
10106	105	SIKAR	262226	PATAN	262688	NYORANA	218811	43123	57498	319432	BRKGB BANK	BARBOBRGBXX	43240100009751	RJSK00006297
10107	105	SIKAR	262226	PATAN	41764	PATAN	284228	56016	74688	414932	BRKGB BANK	BARBOBRGBXX	43240100000041	RJSK00006298
10108	105	SIKAR	262226	PATAN	41768	RAIPUR PATAN	269578	53128	70838	393544	BRKGB BANK	BARBOBRGBXX	43240100000047	RJSK00006300
10109	105	SIKAR	262226	PATAN	41769	RAJPURA	105551	20802	27736	154089	BRKGB BANK	BARBOBRGBXX	43460100002737	RJSK00006301
10110	105	SIKAR	262226	PATAN	41770	RAMSINGHPURA	152462	30047	40063	222572	BRKGB BANK	BARBOBRGBXX	43380100000356	RJSK00006302
10111	105	SIKAR	262226	PATAN	41771	SALODARA	178434	35166	46888	260488	BRKGB BANK	BARBOBRGBXX	43150100001829	RJSK00006303
10112	105	SIKAR	262226	PATAN	41773	SHYAMPURA	161511	31831	42441	235783	BRKGB BANK	BARBOBRGBXX	43150100006313	RJSK00006304
10113	105	SIKAR	1362	PIPRALI	41780	BAJOR	236870	46682	62243	345795	PNB BANK	PUNB0068310	06832041000688	RJSK00006514
10114	105	SIKAR	1362	PIPRALI	41781	BERI	234557	46226	61635	342418	PNB BANK	PUNB0068310	06832041000626	RJSK00005980
10115	105	SIKAR	1362	PIPRALI	41782	BHADWASI	146699	28912	38549	214160	BRKGB BANK	BARBOBRGBXX	43760100004048	RJSK00006268
10116	105	SIKAR	1362	PIPRALI	41783	CHAINPURA	239061	47114	62819	348994	HDFC BANK	HDFC0001125	50100297680275	RJSK00005983
10117	105	SIKAR	1362	PIPRALI	41785	DADIYA	180422	35558	47410	263390	PNB BANK	PUNB0068310	06832041000503	RJSK00005985
10118	105	SIKAR	1362	PIPRALI	41786	DAULATPURA	211060	41596	55461	308117	HDFC BANK	HDFC0001125	50100265557808	RJSK00005986
10119	105	SIKAR	1362	PIPRALI	262155	DHARAMSHALA	197182	38861	51814	287857	HDFC BANK	HDFC0009092	50100161290459	RJSK00006229
10120	105	SIKAR	1362	PIPRALI	41787	GOKULPURA	218487	43059	57413	318959	PNB BANK	PUNB0068310	06832041000664	RJSK00005988

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10121	105	SIKAR	1362	PIPRALI	41788	GUNGARA	247705	48818	65090	361613	HDFC BANK	HDFC0001125	50100358180723	RJSK00005987
10122	105	SIKAR	1362	PIPRALI	41790	JURATHRA	237884	46882	62510	347276	CANARA BANK	CNRB0018345	84322200001971	RJSK00005990
10123	105	SIKAR	1362	PIPRALI	41791	KATRATHAL	326066	64261	85682	476009	HDFC BANK	HDFC0001125	50100301395871	RJSK00005991
10124	105	SIKAR	1362	PIPRALI	41793	KOLEERA	329637	64965	86620	481222	BRKGB BANK	BARB0BRGBXX	45190100000285	RJSK00005994
10125	105	SIKAR	1362	PIPRALI	41794	KUDLI	192840	38005	50673	281518	BRKGB BANK	BARB0BRGBXX	44840100003831	RJSK00005993
10126	105	SIKAR	1362	PIPRALI	262167	KUSHALPURA	189877	37421	49895	277193	HDFC BANK	HDFC0001125	50100297689990	RJSK00006230
10127	105	SIKAR	1362	PIPRALI	41796	MALKERA	197466	38917	51889	288272	BRKGB BANK	BARB0BRGBXX	44940100002167	RJSK00006505
10128	105	SIKAR	1362	PIPRALI	41798	PALASARA	288326	56823	75765	420914	HDFC BANK	HDFC0001125	50100357171152	RJSK00005999
10129	105	SIKAR	1362	PIPRALI	41800	PIPRALI	439490	86615	115486	641591	BRKGB BANK	BARB0BRGBXX	43140100002591	RJSK00006004
10130	105	SIKAR	1362	PIPRALI	41801	PUROHIT KA BAS	206678	40732	54309	301719	PNB BANK	PUNB0068310	06832041000800	RJSK00006005
10131	105	SIKAR	1362	PIPRALI	41802	RADHA KISHANPURA	232162	45755	61006	338923	BRKGB BANK	BARB0BRGBXX	44840100007469	RJSK00006007
10132	105	SIKAR	1362	PIPRALI	41803	RAGHUNATHGARH	269821	53176	70902	393899	PNB BANK	PUNB0068310	06832041000619	RJSK00006009
10133	105	SIKAR	1362	PIPRALI	41805	RAJPURA	155018	30551	40735	226304	PNB BANK	PUNB0068310	06832041000596	RJSK00006006
10134	105	SIKAR	1362	PIPRALI	294834	SAKRAI	59573	11741	15654	86968	PNB BANK	PUNB0293700	2937000100168247	RJSK00006472
10135	105	SIKAR	1362	PIPRALI	262699	SHIVSINGH PURA	217878	42939	57253	318070	BRKGB BANK	BARB0BRGBXX	44840100007325	RJSK00006233
10136	105	SIKAR	1362	PIPRALI	41809	SHYAMGARH	180219	35518	47357	263094	PNB BANK	PUNB0068310	06832041000602	RJSK00006011
10137	105	SIKAR	1362	PIPRALI	41811	SINGHASAN	193002	38037	50716	281755	PNB BANK	PUNB0068310	06832041000718	RJSK00006000
10138	105	SIKAR	1362	PIPRALI	41813	TARPURA	299973	59119	78825	437917	PNB BANK	PUNB0068310	06832041000510	RJSK00006529
10139	105	SIKAR	1363	SRI MADHOPUR	41816	ANATPURA	156763	30895	41193	228851	BRKGB BANK	BARB0BRGBXX	43080100001600	RJSK00006526
10140	105	SIKAR	1363	SRI MADHOPUR	41817	ARNIYA	341690	67340	89787	498817	AXIS BANK	UTIB0001186	914010019104594	RJSK00006518
10141	105	SIKAR	1363	SRI MADHOPUR	41819	BAGARIYAWAS	285770	56320	75093	417183	AU BANK	AUBL0002179	2081217928247006	RJSK00006341
10142	105	SIKAR	1363	SRI MADHOPUR	41820	BHARNI	241293	47554	63405	352252	IDBI BANK	IBKL0001519	1519104000014641	RJSK00006519
10143	105	SIKAR	1363	SRI MADHOPUR	41825	HANSPUR	272743	53752	71670	398165	HDFC BANK	HDFC0004319	50100315234061	RJSK00006356
10144	105	SIKAR	1363	SRI MADHOPUR	41660	JHARLI	431333	85007	113343	629683	AU BANK	AUBL0002202	1781220211006992	RJSK00006545
10145	105	SIKAR	1363	SRI MADHOPUR	41828	JORAWAR NAGAR	198846	39189	52251	290286	SBI BANK	SBIN0031126	51066623623	RJSK00006359
10146	105	SIKAR	1363	SRI MADHOPUR	41830	KALYANPURA	195396	38509	51345	285250	BRKGB BANK	BARB0BRGBXX	43010100008446	RJSK00006347
10147	105	SIKAR	1363	SRI MADHOPUR	41662	KALYANPURA (THOI)	245270	48338	64451	358059	BRKGB BANK	BARB0BRGBXX	44210100004828	RJSK00005833
10148	105	SIKAR	1363	SRI MADHOPUR	41831	KANCHANPUR	172144	33926	45235	251305	BRKGB BANK	BARB0BRGBXX	43010100003625	RJSK00006350
10149	105	SIKAR	1363	SRI MADHOPUR	41833	KOTRI SIMARLA	317179	62510	83346	463035	AXIS BANK	UTIB0001186	913010046135599	RJSK00006342
10150	105	SIKAR	1363	SRI MADHOPUR	41835	LISARIYA	237925	46890	62520	347335	BRKGB BANK	BARB0BRGBXX	43080100000074	RJSK00006494
10151	105	SIKAR	1363	SRI MADHOPUR	41836	MAHORLI	438272	86375	115166	639813	BRKGB BANK	BARB0BRGBXX	43070100001494	RJSK00006353
10152	105	SIKAR	1363	SRI MADHOPUR	41838	MAU	230904	45507	60676	337087	HDFC BANK	HDFC0004319	50100171198052	RJSK00006270
10153	105	SIKAR	1363	SRI MADHOPUR	41839	MUNDRU	379105	74714	99619	553438	BRKGB BANK	BARB0BRGBXX	43210100000665	RJSK00006457
10154	105	SIKAR	1363	SRI MADHOPUR	41840	NANGAL	227171	44771	59695	331637	BRKGB BANK	BARB0BRGBXX	45320100000095	RJSK00006355
10155	105	SIKAR	1363	SRI MADHOPUR	294829	NANGALBHIM	322130	63485	84647	470262	AXIS BANK	UTIB0001186	920010028507729	RJSK00006516
10156	105	SIKAR	1363	SRI MADHOPUR	41841	NATHOOSAR	382433	75370	100493	558296	BRKGB BANK	BARB0BRGBXX	44220100000900	RJSK00006482
10157	105	SIKAR	1363	SRI MADHOPUR	41843	PHOOTALA	247502	48778	65037	361317	BRKGB BANK	BARB0BRGBXX	43210100001443	RJSK00006329
10158	105	SIKAR	1363	SRI MADHOPUR	41677	RAMPURA (THOI)	132496	26112	34816	193424	BRKGB BANK	BARB0BRGBXX	44210100001813	RJSK00005769
10159	105	SIKAR	1363	SRI MADHOPUR	41846	SIMARLA JAGEER	323916	63837	85116	472869	BRKGB BANK	BARB0BRGBXX	43070100000856	RJSK00006527
10160	105	SIKAR	1363	SRI MADHOPUR	41681	THOI	421431	83056	110741	615228	BRKGB BANK	BARB0BRGBXX	44210100001812	RJSK00005978
10161	106	SIROHI	1364	ABU ROAD	41849	AMTHALA	331547	65341	87122	484010	HDFC BANK	HDFC0002339	50100025403220	RJSR00002379
10162	106	SIROHI	1364	ABU ROAD	41850	AWAL	297702	58671	78228	434601	RMGB BANK	RMGB0000089	11089010254	RJSR00002380
10163	106	SIROHI	1364	ABU ROAD	41851	BAHADUR PURA	373462	73602	98136	545200	RMGB BANK	RMGB0000089	11089010797	RJSR00002381
10164	106	SIROHI	1364	ABU ROAD	262676	BHAISASINGH	283839	55939	74585	414363	RMGB BANK	RMGB0000097	83040029832	RJSR00002556
10165	106	SIROHI	1364	ABU ROAD	41852	CHANAR	360445	71037	94715	526197	RMGB BANK	RMGB0000089	11089010367	RJSR00002383
10166	106	SIROHI	1364	ABU ROAD	41853	CHANDELA	302063	59531	79374	440968	RMGB BANK	RMGB0000089	11089010323	RJSR00002382

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10167	106	SIROHI	1364	ABU ROAD	41854	DELDAR	285922	56349	75133	417404	AXIS BANK	UTIB0001126	920010048495392	RJSR00002384
10168	106	SIROHI	1364	ABU ROAD	262678	DHAMSARA	271603	53528	71370	396501	RMGB BANK	RMGB0000089	83022463003	RJSR00002542
10169	106	SIROHI	1364	ABU ROAD	41855	DOVTRA	334866	65995	87994	488855	SBI BANK	SBIN0031520	61105124898	RJSR00002385
10170	106	SIROHI	1364	ABU ROAD	262796	GANKA	294123	57966	77288	429377	HDFC BANK	HDFC0002339	50100141024712	RJSR00002553
10171	106	SIROHI	1364	ABU ROAD	41856	GIRWAR	338055	66624	88832	493511	RMGB BANK	RMGB0000089	11089010356	RJSR00002386
10172	106	SIROHI	1364	ABU ROAD	41857	JAMBOORI	239516	47204	62938	349658	SBI BANK	SBIN0031696	61106587981	RJSR00002387
10173	106	SIROHI	1364	ABU ROAD	41858	JAYDARA	261384	51514	68685	381583	RMGB BANK	RMGB0000081	83031312803	RJSR00002390
10174	106	SIROHI	1364	ABU ROAD	41859	KHADAT	379971	74885	99846	554702	RMGB BANK	RMGB0000075	11075012713	RJSR00002395
10175	106	SIROHI	1364	ABU ROAD	41860	KIWARLI	329074	64854	86472	480400	RMGB BANK	RMGB0000086	11086014875	RJSR00002389
10176	106	SIROHI	1364	ABU ROAD	41861	KYARIYA	315340	62147	82863	460350	SBI BANK	SBIN0031520	61105125053	RJSR00002388
10177	106	SIROHI	1364	ABU ROAD	41862	MAVAL	239125	47127	62836	349088	RMGB BANK	RMGB0000097	11097022883	RJSR00002393
10178	106	SIROHI	1364	ABU ROAD	41864	MORTHALA	198251	39071	52095	289417	RMGB BANK	RMGB0000089	83063874616	RJSR00002391
10179	106	SIROHI	1364	ABU ROAD	262794	MUDRALA	284555	56080	74774	415409	RMGB BANK	RMGB0000086	83021263118	RJSR00002554
10180	106	SIROHI	1364	ABU ROAD	41863	MUNGTHALA	319766	63020	84026	466812	RMGB BANK	RMGB0000089	11089010731	RJSR00002392
10181	106	SIROHI	1364	ABU ROAD	41865	NICHLAGARH	239516	47204	62938	349658	RMGB BANK	RMGB0000081	11081008550	RJSR00002394
10182	106	SIROHI	1364	ABU ROAD	41866	OR	315731	62224	82966	460921	SBI BANK	SBIN0031520	61105125111	RJSR00002396
10183	106	SIROHI	1364	ABU ROAD	41867	ORIYA	187577	36968	49290	273835	RMGB BANK	RMGB0000090	11090013104	RJSR00002397
10184	106	SIROHI	1364	ABU ROAD	262674	PABA	247781	48833	65110	361724	SBI BANK	SBIN0031520	61260310363	RJSR00002540
10185	106	SIROHI	1364	ABU ROAD	41868	SANTPUR	597878	117830	157107	872815	AXIS BANK	UTIB0001126	920010022453084	RJSR00002398
10186	106	SIROHI	1364	ABU ROAD	41869	SIYAWA	299329	58992	78656	436977	SBI BANK	SBIN0031696	61006709299	RJSR00002399
10187	106	SIROHI	1364	ABU ROAD	41870	SOORPAGLA	390319	76924	102566	569809	SBI BANK	SBIN0031696	51079930333	RJSR00002402
10188	106	SIROHI	1364	ABU ROAD	262677	TALETI	273816	53964	71952	399732	AXIS BANK	UTIB0001126	920010038598074	RJSR00002543
10189	106	SIROHI	1364	ABU ROAD	41848	UMRENI	222658	43882	58509	325049	RMGB BANK	RMGB0000075	11075012611	RJSR00002541
10190	106	SIROHI	1364	ABU ROAD	41871	UPLA KHEJRA	235936	46498	61998	344432	RMGB BANK	RMGB0000081	83031353623	RJSR00002401
10191	106	SIROHI	1364	ABU ROAD	41872	UPLAGARH	277786	54746	72995	405527	SBI BANK	SBIN0031520	61105121886	RJSR00002400
10192	106	SIROHI	1364	ABU ROAD	262675	WASDA	330636	65162	86882	482680	SBI BANK	SBIN0031520	61260360052	RJSR00002555
10193	106	SIROHI	1365	PINDWARA	41873	ACHPURA	200659	39546	52728	292933	AXIS BANK	UTIB0001126	920010050098095	RJSR00002405
10194	106	SIROHI	1365	PINDWARA	41882	ADARSH	390645	76988	102651	570284	AXIS BANK	UTIB0004313	920010046989945	RJSR00002561
10195	106	SIROHI	1365	PINDWARA	41874	AJARI	567222	111788	149051	828061	AXIS BANK	UTIB0004313	920010047941270	RJSR00002406
10196	106	SIROHI	1365	PINDWARA	41875	AMLI	306684	60441	80588	447713	AXIS BANK	UTIB0004313	920010044127295	RJSR00002407
10197	106	SIROHI	1365	PINDWARA	294192	APRI KHERA	170395	33581	44775	248751	RMGB BANK	RMGB0000091	83063466845	RJSR00002571
10198	106	SIROHI	1365	PINDWARA	41876	BASANTGARH	381728	75231	100308	557267	AXIS BANK	UTIB0004313	920010047941720	RJSR00002411
10199	106	SIROHI	1365	PINDWARA	41877	BHARJA	441347	86981	115974	644302	AXIS BANK	UTIB0001126	920010045291513	RJSR00002408
10200	106	SIROHI	1365	PINDWARA	41878	BHAVRI	1018202	200667	267557	1486426	SBI BANK	SBIN0031320	61105391933	RJSR00002409
10201	106	SIROHI	1365	PINDWARA	41879	BHIMANA	432039	85146	113529	630714	AXIS BANK	UTIB0001126	920010046892867	RJSR00002437
10202	106	SIROHI	1365	PINDWARA	41880	BHoola	224481	44241	58988	327710	AXIS BANK	UTIB0001126	920010048857787	RJSR00002410
10203	106	SIROHI	1365	PINDWARA	41881	DHANARI	427678	84287	112383	624348	AXIS BANK	UTIB0004313	920010041674787	RJSR00002412
10204	106	SIROHI	1365	PINDWARA	41883	GHARAT	338446	66701	88935	494082	AXIS BANK	UTIB0004313	920010044113694	RJSR00002413
10205	106	SIROHI	1365	PINDWARA	41884	ISRA	260343	51308	68411	380062	HDFC BANK	HDFC0009350	50100370593561	RJSR00002414
10206	106	SIROHI	1365	PINDWARA	41885	JANAPUR	343978	67791	90388	502157	RMGB BANK	RMGB0000095	83004447594	RJSR00002415
10207	106	SIROHI	1365	PINDWARA	41886	KACHHOLI	396502	78143	104190	578835	ICICI BANK	ICIC0006850	685001702059	RJSR00002417
10208	106	SIROHI	1365	PINDWARA	294190	KALAMAHAADEV KHERA	201831	39777	53036	294644	AXIS BANK	UTIB0001126	920010049309311	RJSR00002565
10209	106	SIROHI	1365	PINDWARA	294187	KER	255266	50308	67077	372651	AXIS BANK	UTIB0004313	920010046975797	RJSR00002569
10210	106	SIROHI	1365	PINDWARA	41887	KOJRA	413880	81568	108757	604205	AXIS BANK	UTIB0004313	920010043584141	RJSR00002418
10211	106	SIROHI	1365	PINDWARA	41888	LOTANA	177619	35005	46674	259298	RMGB BANK	RMGB0000091	11091012496	RJSR00002419
10212	106	SIROHI	1365	PINDWARA	294195	MALAP	207428	40880	54507	302815	AXIS BANK	UTIB0004313	920010057358781	RJSR00002563
10213	106	SIROHI	1365	PINDWARA	41890	MANDWADA KHALSA	380361	74962	99949	555272	RMGB BANK	RMGB0000077	11077014060	RJSR00002422

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10214	106	SIROHI	1365	PINDWARA	41889	MANDWARA DEO	267112	52642	70190	389944	AXIS BANK	UTIB0004313	920010049759774	RJSR00002420
10215	106	SIROHI	1365	PINDWARA	41891	MORAS	305578	60223	80298	446099	AXIS BANK	UTIB0004313	921010013629987	RJSR00002438
10216	106	SIROHI	1365	PINDWARA	294188	NAAGPURA	210162	41419	55225	306806	AXIS BANK	UTIB0001126	920010049687200	RJSR00002562
10217	106	SIROHI	1365	PINDWARA	41892	NANDIYA	359599	70870	94493	524962	AXIS BANK	UTIB0004313	920010066501477	RJSR00002423
10218	106	SIROHI	1365	PINDWARA	41893	NAYA SANWARA	415052	81798	109065	605915	AXIS BANK	UTIB0004313	920010057355737	RJSR00002424
10219	106	SIROHI	1365	PINDWARA	41894	NITaura	413164	81427	108569	603160	SBI BANK	SBIN0031320	61113526996	RJSR00002425
10220	106	SIROHI	1365	PINDWARA	262403	PANCHDEVAL	380036	74898	99863	554797	AXIS BANK	UTIB0004313	920010057358804	RJSR00002568
10221	106	SIROHI	1365	PINDWARA	294189	PANIYA	213807	42137	56183	312127	AXIS BANK	UTIB0004313	920010049410806	RJSR00002570
10222	106	SIROHI	1365	PINDWARA	41895	PESHUA	243616	48012	64016	355644	AXIS BANK	UTIB0004313	920010041839340	RJSR00002426
10223	106	SIROHI	1365	PINDWARA	262671	RAMPURA	368646	72653	96870	538169	AXIS BANK	UTIB0004313	920010045217591	RJSR00002567
10224	106	SIROHI	1365	PINDWARA	41896	ROHIRA	617208	121639	162186	901033	SBI BANK	SBIN0031351	51078130463	RJSR00002427
10225	106	SIROHI	1365	PINDWARA	41897	SANWARRA	315406	62160	82880	460446	SBI BANK	SBIN0031351	51078131161	RJSR00002428
10226	106	SIROHI	1365	PINDWARA	41898	SIWERA	278697	54926	73234	406857	AXIS BANK	UTIB0004313	920010048060695	RJSR00002429
10227	106	SIROHI	1365	PINDWARA	41899	TELPUR	348014	68587	91449	508050	HDFC BANK	HDFC0009227	50100369385328	RJSR00002430
10228	106	SIROHI	1365	PINDWARA	262672	THANDI BERI	216475	42663	56884	316022	AXIS BANK	UTIB0004313	920010044615547	RJSR00002566
10229	106	SIROHI	1365	PINDWARA	41900	UNDRA	362723	71485	95314	529522	HDFC BANK	HDFC0009227	50100369450464	RJSR00002431
10230	106	SIROHI	1365	PINDWARA	41902	VARLI	432495	85236	113648	631379	AXIS BANK	UTIB0004313	919010055027881	RJSR00002432
10231	106	SIROHI	1365	PINDWARA	41905	VEERWARA	409259	80657	107543	597459	HDFC BANK	HDFC0009227	50100259006050	RJSR00002434
10232	106	SIROHI	1365	PINDWARA	41904	VETERA	403857	79592	106123	589572	AXIS BANK	UTIB0001126	920010048514011	RJSR00002433
10233	106	SIROHI	1365	PINDWARA	41901	WALORIYA	351463	69266	92355	513084	AXIS BANK	UTIB0001126	920010048797504	RJSR00002435
10234	106	SIROHI	1365	PINDWARA	41903	WASA	315340	62147	82863	460350	AXIS BANK	UTIB0001126	920010049572344	RJSR00002436
10235	106	SIROHI	1365	PINDWARA	41906	ZHADOLI	594689	117201	156268	868158	AXIS BANK	UTIB0004313	920010048303109	RJSR00002416
10236	106	SIROHI	1366	REODAR	41907	ANADRA	644089	126937	169250	940276	SBI BANK	SBIN0031353	61088670967	RJSR00002304
10237	106	SIROHI	1366	REODAR	41908	BANT	396177	78079	104105	578361	RMGB BANK	RMGB0000088	11088008950	RJSR00002301
10238	106	SIROHI	1366	REODAR	41909	BHATANA	323867	63828	85104	472799	RMGB BANK	RMGB0000079	11079009716	RJSR00002310
10239	106	SIROHI	1366	REODAR	41910	BHEROOGARH	280389	55259	73679	409327	RMGB BANK	RMGB0000096	11096007821	RJSR00002286
10240	106	SIROHI	1366	REODAR	41911	DABANI	306098	60326	80435	446859	SBI BANK	SBIN0031353	51067010626	RJSR00002300
10241	106	SIROHI	1366	REODAR	41912	DAK	272124	53630	71507	397261	RMGB BANK	RMGB0000096	11096008086	RJSR00002303
10242	106	SIROHI	1366	REODAR	41913	DANTRAI	298418	58812	78416	435646	RMGB BANK	RMGB0000080	8300854943	RJSR00002298
10243	106	SIROHI	1366	REODAR	41914	DATANI	557134	109800	146400	813334	RMGB BANK	RMGB0000096	11096007832	RJSR00002311
10244	106	SIROHI	1366	REODAR	41915	DHAN	329399	64918	86557	480874	RMGB BANK	RMGB0000096	11096007718	RJSR00002315
10245	106	SIROHI	1366	REODAR	41916	DHAWLI	472588	93138	124184	689910	RMGB BANK	RMGB0000096	11096008166	RJSR00002247
10246	106	SIROHI	1366	REODAR	41917	DOLPURA	267958	52809	70412	391179	RMGB BANK	RMGB0000096	11096008122	RJSR00002248
10247	106	SIROHI	1366	REODAR	41918	GULABGANJ	426247	84005	112006	622258	RMGB BANK	RMGB0000096	11096007945	RJSR00002302
10248	106	SIROHI	1366	REODAR	41919	GUNDWARA	348664	68715	91620	508999	RMGB BANK	RMGB0000088	11088009078	RJSR00002308
10249	106	SIROHI	1366	REODAR	294194	HARNI AMARPURA	327121	64469	85959	477549	RMGB BANK	RMGB0000080	83063427590	RJSR00002533
10250	106	SIROHI	1366	REODAR	41920	JEERAWAL	282993	55772	74363	413128	RMGB BANK	RMGB0000096	11096009862	RJSR00002317
10251	106	SIROHI	1366	REODAR	41921	JETAWARA	382574	75398	100530	558502	RMGB BANK	RMGB0000088	11088008916	RJSR00002306
10252	106	SIROHI	1366	REODAR	41922	JOLPUR	339813	66970	89294	496077	RMGB BANK	RMGB0000096	11096010200	RJSR00002313
10253	106	SIROHI	1366	REODAR	41923	LOONOL	410626	80926	107902	599454	RMGB BANK	RMGB0000096	11096010233	RJSR00002312
10254	106	SIROHI	1366	REODAR	41924	MAGARIWARA	377953	74487	99316	551756	SBI BANK	SBIN0031188	61132544822	RJSR00002297
10255	106	SIROHI	1366	REODAR	41925	MAKAWAL	268349	52886	70515	391750	RMGB BANK	RMGB0000079	11079012458	RJSR00002287
10256	106	SIROHI	1366	REODAR	41926	MANDAR	906645	178682	238242	1323569	RMGB BANK	RMGB0000088	11088008983	RJSR00002309
10257	106	SIROHI	1366	REODAR	41927	MAROL	364936	71922	95896	532754	RMGB BANK	RMGB0000096	11096010266	RJSR00002296
10258	106	SIROHI	1366	REODAR	41928	NAGANI	309548	61006	81341	451895	RMGB BANK	RMGB0000096	83053138622	RJSR00002294
10259	106	SIROHI	1366	REODAR	41929	NIMBAJ	308441	60788	81050	450279	RMGB BANK	RMGB0000092	11092006650	RJSR00002292
10260	106	SIROHI	1366	REODAR	41930	PADAR	390319	76924	102566	569809	RMGB BANK	RMGB0000079	11079008010	RJSR00002288

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10261	106	SIROHI	1366	REODAR	41931	PAMERA	242249	47743	63657	353649	RMGB BANK	RMGB0000100	11100008618	RJSR00002318
10262	106	SIROHI	1366	REODAR	41932	PEETHAPURA	375024	73910	98546	547480	RMGB BANK	RMGB0000088	11088009034	RJSR00002305
10263	106	SIROHI	1366	REODAR	41933	POSEETARA	247716	48820	65093	361629	RMGB BANK	RMGB0000574	11100008903	RJSR00002316
10264	106	SIROHI	1366	REODAR	41934	RAIPUR	461523	90957	121276	673756	RMGB BANK	RMGB0000092	11092006796	RJSR00002307
10265	106	SIROHI	1366	REODAR	41935	REODAR	596771	117612	156816	871199	SBI BANK	SBIN0031188	61117053752	RJSR00002299
10266	106	SIROHI	1366	REODAR	41936	ROHUA	305122	60133	80178	445433	SBI BANK	SBIN0031188	61143447327	RJSR00002289
10267	106	SIROHI	1366	REODAR	262673	SANWADA	306489	60403	80537	447429	SBI BANK	SBIN0031353	61265386678	RJSR00002532
10268	106	SIROHI	1366	REODAR	41937	SELWADA	310850	61262	81683	453795	RMGB BANK	RMGB0000096	11096008100	RJSR00002293
10269	106	SIROHI	1366	REODAR	41938	SIRODI	360510	71049	94733	526292	RMGB BANK	RMGB0000100	11100008629	RJSR00002314
10270	106	SIROHI	1366	REODAR	41939	SONELA	330245	65085	86780	482110	RMGB BANK	RMGB0000088	11088008643	RJSR00002290
10271	106	SIROHI	1366	REODAR	41940	SORDA	287419	56645	75526	419590	RMGB BANK	RMGB0000088	11088008881	RJSR00002295
10272	106	SIROHI	1366	REODAR	41941	UDWARIA	299264	58979	78639	436882	RMGB BANK	RMGB0000100	11100008607	RJSR00002530
10273	106	SIROHI	1366	REODAR	41942	VARMAN	424619	83684	111579	619882	RMGB BANK	RMGB0000096	83053138098	RJSR00002291
10274	106	SIROHI	1366	REODAR	41943	WASAN	298874	58902	78536	436312	SBI BANK	SBIN0031188	61106218346	RJSR00002249
10275	106	SIROHI	1367	SHEOGANJ	41944	ALPA	216801	42727	56969	316497	SBI BANK	SBIN0011314	32090376151	RJSR00002321
10276	106	SIROHI	1367	SHEOGANJ	41945	ANDOR	238149	46934	62579	347662	RMGB BANK	RMGB0000094	11094012299	RJSR00002322
10277	106	SIROHI	1367	SHEOGANJ	41946	ARATHWARA	349836	68946	91928	510710	RMGB BANK	RMGB0000218	11098016222	RJSR00002319
10278	106	SIROHI	1367	SHEOGANJ	41947	BAGSEEN	198967	39212	52283	290462	RMGB BANK	RMGB0000094	11094012834	RJSR00002323
10279	106	SIROHI	1367	SHEOGANJ	41947	BAR GAON	420194	82812	110416	613422	SBI BANK	SBIN0031189	61147259248	RJSR00002344
10280	106	SIROHI	1367	SHEOGANJ	294610	BHAIV	214913	42355	56474	313742	SBI BANK	SBIN0011314	39208988983	RJSR00002573
10281	106	SIROHI	1367	SHEOGANJ	41949	CHHIBAGAON	196168	38661	51548	286377	RMGB BANK	RMGB0000218	11098016710	RJSR00002326
10282	106	SIROHI	1367	SHEOGANJ	41950	CHOOOLI	162454	32016	42689	237159	RMGB BANK	RMGB0000218	11098016482	RJSR00002347
10283	106	SIROHI	1367	SHEOGANJ	41951	DHRUWANA	251817	49628	66171	367616	SBI BANK	SBIN0011314	32154986929	RJSR00002327
10284	106	SIROHI	1367	SHEOGANJ	41952	JAITPURA	215174	42406	56542	314122	SBI BANK	SBIN0011314	31865411586	RJSR00002340
10285	106	SIROHI	1367	SHEOGANJ	41953	JHADOLI	241143	47524	63366	352033	SBI BANK	SBIN0031363	51061320453	RJSR00002330
10286	106	SIROHI	1367	SHEOGANJ	41954	JOGAPURA	241663	47627	63503	352793	SBI BANK	SBIN0011314	31011015903	RJSR00002329
10287	106	SIROHI	1367	SHEOGANJ	41955	JOYLA	248953	49064	65418	363435	SBI BANK	SBIN0031189	61144805509	RJSR00002328
10288	106	SIROHI	1367	SHEOGANJ	41956	KAILASHNAGAR LAS	545679	107543	143390	796612	RMGB BANK	RMGB0000085	11085009220	RJSR00002345
10289	106	SIROHI	1367	SHEOGANJ	294608	KALDARI	166424	32799	43732	242955	SBI BANK	SBIN0011314	39208989090	RJSR00002574
10290	106	SIROHI	1367	SHEOGANJ	41957	KESARPURA	397739	78386	104515	580640	SBI BANK	SBIN0011314	61016553443	RJSR00002346
10291	106	SIROHI	1367	SHEOGANJ	41958	MANADAR	421235	83017	110689	614941	SBI BANK	SBIN0031363	51061320464	RJSR00002331
10292	106	SIROHI	1367	SHEOGANJ	41959	MORLI	275183	54233	72311	401727	RMGB BANK	RMGB0000094	11094012277	RJSR00002332
10293	106	SIROHI	1367	SHEOGANJ	41960	NARADARA	284815	56131	74842	415788	RMGB BANK	RMGB0000085	11085008851	RJSR00002333
10294	106	SIROHI	1367	SHEOGANJ	41961	ODA	360185	70985	94647	525817	RMGB BANK	RMGB0000085	11085008862	RJSR00002343
10295	106	SIROHI	1367	SHEOGANJ	41962	PALRI	474280	93471	124628	692379	RMGB BANK	RMGB0000094	11094011727	RJSR00002572
10296	106	SIROHI	1367	SHEOGANJ	41963	POSALIYAN	443950	87494	116658	648102	RMGB BANK	RMGB0000218	11098015296	RJSR00002335
10297	106	SIROHI	1367	SHEOGANJ	41964	ROWARA	290738	57299	76398	424435	SBI BANK	SBIN0011314	32134640124	RJSR00002336
10298	106	SIROHI	1367	SHEOGANJ	41965	RUKHADA	216085	42586	56781	315452	SBI BANK	SBIN0011314	51038371202	RJSR00002337
10299	106	SIROHI	1367	SHEOGANJ	41966	UTHMAN	232747	45870	61160	339777	SBI BANK	SBIN0011314	51038371371	RJSR00002338
10300	106	SIROHI	1367	SHEOGANJ	41967	VAN	132450	26103	34804	193357	RMGB BANK	RMGB0000094	11094012211	RJSR00002339
10301	106	SIROHI	1368	SIROHI	41968	AMLARI	263272	51886	69181	384339	RMGB BANK	RMGB0000099	11099007964	RJSR00002348
10302	106	SIROHI	1368	SIROHI	41969	BALDA	171696	33838	45117	250651	SBI BANK	SBIN0031185	61135977783	RJSR00002350
10303	106	SIROHI	1368	SIROHI	41970	BARLOOT	328358	64713	86284	479355	SBI BANK	SBIN0031327	61105844704	RJSR00002349
10304	106	SIROHI	1368	SIROHI	41998	BELANGARI	416354	82055	109407	607816	SBI BANK	SBIN0032314	31765330799	RJSR00002378
10305	106	SIROHI	1368	SIROHI	41971	BHUTGAON	243551	47999	63999	355549	AXIS BANK	UTIB0003452	920010057656548	RJSR00002351
10306	106	SIROHI	1368	SIROHI	41972	DODUA	223179	43984	58646	325809	RMGB BANK	RMGB0000093	11093006864	RJSR00002352
10307	106	SIROHI	1368	SIROHI	41975	GOL	282928	55759	74346	413033	RMGB BANK	RMGB0000082	11082007883	RJSR00002355

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10308	106	SIROHI	1368	SIROHI	41974	GOYLI	432039	85146	113529	630714	AXIS BANK	UTIB0003452	917010057434593	RJSR00002354
10309	106	SIROHI	1368	SIROHI	41976	HALIWARA	214783	42329	56439	313551	RMGB BANK	RMGB0000099	11099007986	RJSR00002356
10310	106	SIROHI	1368	SIROHI	41978	JAILA	174365	34364	45818	254547	SBI BANK	SBIN0031186	51069921387	RJSR00002358
10311	106	SIROHI	1368	SIROHI	41979	KALANDRI	661141	130298	173730	965169	AXIS BANK	UTIB0003452	920010046963057	RJSR00002361
10312	106	SIROHI	1368	SIROHI	41980	KHAMBAL	212635	41906	55875	310416	SBI BANK	SBIN0031185	61032837538	RJSR00002359
10313	106	SIROHI	1368	SIROHI	41981	KRISHANGANJ	451500	88982	118642	659124	SBI BANK	SBIN0031185	61135853532	RJSR00002360
10314	106	SIROHI	1368	SIROHI	41982	MADIYA	207754	40944	54592	303290	RMGB BANK	RMGB0000245	11099009166	RJSR00002363
10315	106	SIROHI	1368	SIROHI	41984	MANDAWARIYA	312542	61596	82128	456266	SBI BANK	SBIN0031327	61134370645	RJSR00002362
10316	106	SIROHI	1368	SIROHI	41983	MANKRODA	231770	45677	60903	338350	PNB BANK	PUNB0042900	0429000100670328	RJSR00002364
10317	106	SIROHI	1368	SIROHI	41985	MANORA	184909	36442	48589	269940	RMGB BANK	RMGB0000102	11102035153	RJSR00002367
10318	106	SIROHI	1368	SIROHI	41986	MERMANDWARA	276484	54490	72653	403627	RMGB BANK	RMGB0000099	11099008049	RJSR00002366
10319	106	SIROHI	1368	SIROHI	41987	MOHABBAT NAGAR	279348	55054	73405	407807	SBI BANK	SBIN0032355	61135242422	RJSR00002365
10320	106	SIROHI	1368	SIROHI	41988	NAWARA	254485	50154	66872	371511	SBI BANK	SBIN0032355	61105638598	RJSR00002368
10321	106	SIROHI	1368	SIROHI	41989	PADEEV	352179	69407	92543	514129	AXIS BANK	UTIB0003452	920010041436657	RJSR00002369
10322	106	SIROHI	1368	SIROHI	41973	PHOOGNI	239255	47152	62870	349277	SBI BANK	SBIN0031186	61105640926	RJSR00002353
10323	106	SIROHI	1368	SIROHI	41990	RAMPURA	352179	69407	92543	514129	SBI BANK	SBIN0006372	31752840749	RJSR00002370
10324	106	SIROHI	1368	SIROHI	41991	SANPUR	356149	70190	93587	519926	RMGB BANK	RMGB0000099	11099008753	RJSR00002374
10325	106	SIROHI	1368	SIROHI	41992	SARTARA	356670	70293	93723	520686	AXIS BANK	UTIB0003452	920010045348587	RJSR00002373
10326	106	SIROHI	1368	SIROHI	41993	SILDAR	207624	40918	54558	303100	RMGB BANK	RMGB0000099	11099007975	RJSR00002372
10327	106	SIROHI	1368	SIROHI	41994	SINDRATH	353936	69754	93005	516695	SBI BANK	SBIN0006372	31752845873	RJSR00002371
10328	106	SIROHI	1368	SIROHI	41995	TAWARI	320157	63097	84129	467383	SBI BANK	SBIN0031186	61138005204	RJSR00002375
10329	106	SIROHI	1368	SIROHI	41996	UD	348079	68599	91466	508144	UNION BANK	UBIN0915394	520101213684515	RJSR00002376
10330	106	SIROHI	1368	SIROHI	41997	WARADA	178595	35198	46930	260723	RMGB BANK	RMGB0000102	11102035175	RJSR00002377
10331	107	TONK	1369	DEOLI	41999	ANWA	316422	62361	83147	461930	BOB BANK	BARBODOONIX	06600100001193	RJTO00004383
10332	107	TONK	1369	DEOLI	42000	BADOLI	179974	35469	47292	262735	SBI BANK	SBIN0031090	61090366486	RJTO00004423
10333	107	TONK	1369	DEOLI	42001	BALUNDA	205427	40486	53981	299894	BOB BANK	BARBOGHARXX	22700100007068	RJTO00004379
10334	107	TONK	1369	DEOLI	42002	BEEJWAD	224314	44208	58944	327466	SBI BANK	SBIN0031090	61090366511	RJTO00004402
10335	107	TONK	1369	DEOLI	42003	BHANTHALI	216236	42616	56821	315673	BOB BANK	BARBODOONIX	06600100004252	RJTO00004407
10336	107	TONK	1369	DEOLI	42004	BISALPUR	67120	13228	17637	97985	SBI BANK	SBIN0031469	51089245064	RJTO00004404
10337	107	TONK	1369	DEOLI	42005	CHANDALI	248779	49029	65373	363181	CANARA BANK	CNRB0003594	3594101001344	RJTO00004389
10338	107	TONK	1369	DEOLI	42006	CHANDSINGHPURA	247443	48766	65021	361230	BOB BANK	BARBODOONIX	06600100005158	RJTO00004393
10339	107	TONK	1369	DEOLI	42007	CHANDWAR	246861	48651	64869	360381	BOB BANK	BARBOGHARXX	22700100007416	RJTO00004390
10340	107	TONK	1369	DEOLI	42008	CHARNET	225883	44517	59356	329756	BOB BANK	BARBOGHARXX	22700100007227	RJTO00004406
10341	107	TONK	1369	DEOLI	42009	DABAR KALAN	215016	42375	56501	313892	BOB BANK	BARBODEOLIX	09310100014975	RJTO00004394
10342	107	TONK	1369	DEOLI	42010	DEOLI GAON	465306	91703	122270	679279	BOB BANK	BARBODEOLIX	09310100000584	RJTO00004430
10343	107	TONK	1369	DEOLI	294482	DEVIKHERA	283124	55798	74397	413319	BRKGB BANK	BARBOBRGBXX	41210100010597	RJTO00004556
10344	107	TONK	1369	DEOLI	42011	DEWARAWAS	375406	73985	98647	548038	BOB BANK	BARBODOONIX	06600100004235	RJTO00004382
10345	107	TONK	1369	DEOLI	42012	DHUNWA KALAN	312064	61502	82002	455568	BRKGB BANK	BARBOBRGBXX	41370100003969	RJTO00004384
10346	107	TONK	1369	DEOLI	42014	GANWARI	417828	82346	109794	609968	HDFC BANK	HDFC0002599	50100028351507	RJTO00004403
10347	107	TONK	1369	DEOLI	42015	GAROLI	289051	56966	75955	421972	BOB BANK	BARBODOONIX	06600100006042	RJTO00004405
10348	107	TONK	1369	DEOLI	42016	GHAD	397314	78303	104404	580021	BOB BANK	BARBOGHARXX	22700100007313	RJTO00004219
10349	107	TONK	1369	DEOLI	42017	GURAI	226871	44712	59616	331199	BOB BANK	BARBONAGARX	14580100000368	RJTO00004381
10350	107	TONK	1369	DEOLI	42018	HISAMPUR	266329	52488	69984	388801	SBI BANK	SBIN0031469	51085530291	RJTO00004400
10351	107	TONK	1369	DEOLI	42019	JUNIA	308809	60860	81147	450816	BOB BANK	BARBODOONIX	06600100005301	RJTO00004221
10352	107	TONK	1369	DEOLI	42020	KANWARA	172419	33980	45307	251706	SBI BANK	SBIN0031090	61090367593	RJTO00004388
10353	107	TONK	1369	DEOLI	42021	KASEER	191306	37703	50270	279279	BOB BANK	BARBODEOLIX	09310100013781	RJTO00004395
10354	107	TONK	1369	DEOLI	42022	KHAWASPURA	182124	35893	47857	265874	BRKGB BANK	BARBOBRGBXX	41200100000294	RJTO00004424

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10355	107	TONK	1369	DEOLI	42023	MALERA	269293	53072	70763	393128	BOB BANK	BARBODEOLIX	09310100000566	RJTO00004220
10356	107	TONK	1369	DEOLI	42024	NAGAR FORT	333972	65819	87759	487550	BOB BANK	BARBONAGARX	14580100000212	RJTO00004380
10357	107	TONK	1369	DEOLI	42025	NASIRDA	453800	89435	119247	662482	SBI BANK	SBIN0031469	51085530279	RJTO00004398
10358	107	TONK	1369	DEOLI	42026	NIWARIYA	269060	53026	70702	392788	BOB BANK	BARBODEOLIX	093101000014150	RJTO00004148
10359	107	TONK	1369	DEOLI	42027	PANWAR	356461	70251	93669	520381	SBI BANK	SBIN0031090	61085960036	RJTO00004149
10360	107	TONK	1369	DEOLI	42028	POLYARA	227336	44803	59738	331877	SBI BANK	SBIN0031090	61090366894	RJTO00004396
10361	107	TONK	1369	DEOLI	42029	RAJKOT	226813	44700	59600	331113	SBI BANK	SBIN0031090	61090366930	RJTO00004425
10362	107	TONK	1369	DEOLI	42030	RAJMAHAL	356694	70297	93730	520721	BOB BANK	BARBODEOLIX	093101000016919	RJTO00004386
10363	107	TONK	1369	DEOLI	42031	RAM SAGAR	256799	50610	67480	374889	BOB BANK	BARBONAGARX	14580100000463	RJTO00004385
10364	107	TONK	1369	DEOLI	42033	SANTHALI	225476	44437	59249	329162	HDFC BANK	HDFC0002599	50100229043586	RJTO00004397
10365	107	TONK	1369	DEOLI	42034	SANWATGARH	261971	51629	68839	382439	PNB BANK	PUNB0669300	6693000100052284	RJTO00004426
10366	107	TONK	1369	DEOLI	42035	SITAPURA	216934	42753	57004	316691	SBI BANK	SBIN0031090	61090367661	RJTO00004391
10367	107	TONK	1369	DEOLI	42036	THANWALA	375174	73939	98586	547699	SBI BANK	SBIN0031090	61090366974	RJTO00004401
10368	107	TONK	1369	DEOLI	42037	TODA KA GOTHARA	227510	44838	59784	332132	BRKGB BANK	BARB0BRGBXX	47130100002442	RJTO00004399
10369	107	TONK	1369	DEOLI	42038	TOKARAWAS	182415	35950	47934	266299	BRKGB BANK	BARB0BRGBXX	41200100000126	RJTO00004429
10370	107	TONK	1370	MALPURA	42039	ATOLI	326475	64342	85789	476606	BOB BANK	BARBOLAMHAR	13770100004336	RJTO00004157
10371	107	TONK	1370	MALPURA	42040	AWADA	295211	58180	77574	430965	BOB BANK	BARBOPACHEW	12890100012263	RJTO00004158
10372	107	TONK	1370	MALPURA	294484	BAGRI	180788	35630	47506	263924	BOB BANK	BARBOLAMHAR	13770100019366	RJTO00004555
10373	107	TONK	1370	MALPURA	42041	BAROL	219665	43292	57722	320679	BOB BANK	BARBOPACHEW	12890100012260	RJTO00004159
10374	107	TONK	1370	MALPURA	294485	BRAJLALNAGAR	445780	87854	117139	650773	ICICI BANK	ICIC0006796	679601702538	RJTO00004554
10375	107	TONK	1370	MALPURA	42042	CHABRANA	165795	32675	43566	242036	HDFC BANK	HDFC0004874	50100318971101	RJTO00004184
10376	107	TONK	1370	MALPURA	42043	CHAINPURA	303870	59887	79849	443606	BOB BANK	BARBOMALPUR	13880100010249	RJTO00004160
10377	107	TONK	1370	MALPURA	42044	CHANDSEN	421489	83067	110756	615312	HDFC BANK	HDFC0004874	50100270759852	RJTO00004161
10378	107	TONK	1370	MALPURA	42045	CHANVANNDIA	264528	52133	69511	386172	SBI BANK	SBIN0031326	61085216177	RJTO00004162
10379	107	TONK	1370	MALPURA	42046	DESMA	252382	49740	66319	368441	HDFC BANK	HDFC0004874	50100225099682	RJTO00004185
10380	107	TONK	1370	MALPURA	42047	DEVEL	249244	49121	65495	363860	BOB BANK	BARBOLAMHAR	13770100006537	RJTO00004163
10381	107	TONK	1370	MALPURA	42048	DHOLI	377440	74386	99181	551007	BOB BANK	BARBOLAWAXX	13760100006127	RJTO00004164
10382	107	TONK	1370	MALPURA	42049	DIGGI	643304	126783	169043	939130	SBI BANK	SBIN0031326	51070770535	RJTO00004165
10383	107	TONK	1370	MALPURA	42050	DUNGRI KALA	415794	81945	109260	606999	HDFC BANK	HDFC0004874	50100223435031	RJTO00004186
10384	107	TONK	1370	MALPURA	42051	GANWER	200197	39455	52607	292259	HDFC BANK	HDFC0004874	50100188033072	RJTO00004187
10385	107	TONK	1370	MALPURA	42052	INDOLI	258716	50988	67984	377688	HDFC BANK	HDFC0004874	50100188592722	RJTO00004166
10386	107	TONK	1370	MALPURA	42053	JHADALI	343967	67789	90386	502142	HDFC BANK	HDFC0004874	50100221939268	RJTO00004167
10387	107	TONK	1370	MALPURA	42054	KACHOLIA	272373	53679	71572	397624	HDFC BANK	HDFC0004874	50100293297634	RJTO00004168
10388	107	TONK	1370	MALPURA	42055	KADILA	244072	48102	64136	356310	HDFC BANK	HDFC0004874	50100281139121	RJTO00004169
10389	107	TONK	1370	MALPURA	42056	KALMADA	299918	59108	78811	437837	HDFC BANK	HDFC0004874	50100400350380	RJTO00004170
10390	107	TONK	1370	MALPURA	42057	KANTOLI	291201	57390	76520	425111	BOB BANK	BARBOMALPUR	13880100008426	RJTO00004172
10391	107	TONK	1370	MALPURA	42058	KIRAWAL	256450	50541	67388	374379	SBI BANK	SBIN0031326	51070770749	RJTO00004188
10392	107	TONK	1370	MALPURA	42059	KURAD	230009	45330	60440	335779	ICICI BANK	ICIC0006796	679601701619	RJTO00004171
10393	107	TONK	1370	MALPURA	42060	LAMBAHARISING	487214	96020	128027	711261	BOB BANK	BARBOLAMHAR	13770100000458	RJTO00004189
10394	107	TONK	1370	MALPURA	42061	LAWA	544397	107290	143053	794740	BOB BANK	BARBOLAWAXX	13760100000080	RJTO00004174
10395	107	TONK	1370	MALPURA	42062	MALIKPUR	217689	42902	57203	317794	HDFC BANK	HDFC0004874	50100357044314	RJTO00004175
10396	107	TONK	1370	MALPURA	42063	MORALA	278940	54973	73298	407211	BOB BANK	BARBOLAMHAR	13770100005528	RJTO00004190
10397	107	TONK	1370	MALPURA	42064	NAGAR	407717	80353	107137	595207	HDFC BANK	HDFC0004874	50100188595935	RJTO00004191
10398	107	TONK	1370	MALPURA	42065	PACHEWAR	674511	132933	177244	984688	BOB BANK	BARBOPACHEW	12890100000977	RJTO00004192
10399	107	TONK	1370	MALPURA	42066	PARLI	322059	63471	84629	470159	HDFC BANK	HDFC0004874	50100272648644	RJTO00004178
10400	107	TONK	1370	MALPURA	42067	RAJPURA	252382	49740	66319	368441	BOB BANK	BARBOMALPUR	13880100010221	RJTO00004194

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10401	107	TONK	1370	MALPURA	42068	RENDILIYA	291492	57447	76596	425535	HDFC BANK	HDFC0004874	50100271463868	RJTO00004197
10402	107	TONK	1370	MALPURA	42069	SINDOLIYA	294165	57974	77299	429438	BOB BANK	BARBOMALPUR	13880100003713	RJTO00004179
10403	107	TONK	1370	MALPURA	42070	SITARAMPURA	247036	48686	64915	360637	CANARA BANK	CNRB0003469	3469101003393	RJTO00004180
10404	107	TONK	1370	MALPURA	42071	SODA	311250	61341	81788	454379	HDFC BANK	HDFC0004874	50100282241512	RJTO00004181
10405	107	TONK	1370	MALPURA	42072	SODABAWARI	220420	43440	57921	321781	BOB BANK	BARBOMALPUR	13880100009092	RJTO00004182
10406	107	TONK	1370	MALPURA	42073	TILANJOO	239539	47208	62945	349692	BOB BANK	BARBOTORDIX	13890100012573	RJTO00004183
10407	107	TONK	1370	MALPURA	42074	TORDI	547826	107966	143954	799746	BOB BANK	BARBOTORDIX	13890100010071	RJTO00004198
10408	107	TONK	1371	NEWAI	42075	ARNIYA	225592	44460	59280	329332	SBI BANK	SBIN0031756	61084977777	RJTO00004335
10409	107	TONK	1371	NEWAI	42076	BADA GAON	263424	51916	69221	384561	SBI BANK	SBIN0031756	61125283482	RJTO00004272
10410	107	TONK	1371	NEWAI	42077	BAHAD	237796	46865	62487	347148	SBI BANK	SBIN0031756	61121977983	RJTO00004274
10411	107	TONK	1371	NEWAI	42078	BANASTHALI	881100	173647	231530	1286277	SBI BANK	SBIN0031756	61124331392	RJTO00004337
10412	107	TONK	1371	NEWAI	42079	BARTHALA	261157	51469	68625	381251	SBI BANK	SBIN0031756	61125016028	RJTO00004277
10413	107	TONK	1371	NEWAI	42080	BASSI	196013	38630	51507	286150	SBI BANK	SBIN0031756	61083687682	RJTO00004276
10414	107	TONK	1371	NEWAI	42081	BIDOLI	215946	42559	56745	315250	SBI BANK	SBIN0031756	61084977813	RJTO00004329
10415	107	TONK	1371	NEWAI	42082	CHAINPURA	424976	83754	111672	620402	SBI BANK	SBIN0031756	61125015966	RJTO00004331
10416	107	TONK	1371	NEWAI	42083	CHANANI	244828	48251	64334	357413	SBI BANK	SBIN0031756	61121189052	RJTO00004350
10417	107	TONK	1371	NEWAI	42084	CHATURBHUIPURA	280567	55294	73726	409587	SBI BANK	SBIN0031756	61164765038	RJTO00004223
10418	107	TONK	1371	NEWAI	42085	DAHLOD	204846	40371	53828	299045	SBI BANK	SBIN0031756	61084977824	RJTO00004334
10419	107	TONK	1371	NEWAI	42086	DANGARTHAL	348151	68614	91485	508250	PNB BANK	PUNB0161710	16172191018476	RJTO00004324
10420	107	TONK	1371	NEWAI	42087	DATWAS	419223	82621	110161	612005	SBI BANK	SBIN0031756	61085312745	RJTO00004349
10421	107	TONK	1371	NEWAI	42088	DHANI JUGALPURA	458914	90443	120590	669947	SBI BANK	SBIN0031756	61123429797	RJTO00004323
10422	107	TONK	1371	NEWAI	42089	GUNSI	244828	48251	64334	357413	SBI BANK	SBIN0031756	61085599431	RJTO00004327
10423	107	TONK	1371	NEWAI	42090	HANOTIA BUJURG	219142	43189	57585	319916	SBI BANK	SBIN0031756	61124658818	RJTO00004347
10424	107	TONK	1371	NEWAI	42091	HINGONIA BUJURG	259181	51079	68106	378366	SBI BANK	SBIN0031756	61086359410	RJTO00004434
10425	107	TONK	1371	NEWAI	42092	JAMDOLI	205892	40577	54103	300572	SBI BANK	SBIN0031756	61125016062	RJTO00004225
10426	107	TONK	1371	NEWAI	42093	JHILAI	451301	88942	118590	658833	BOB BANK	BARBOJHILLA	14450100000026	RJTO00004303
10427	107	TONK	1371	NEWAI	42094	JODHPURIA	274755	54149	72198	401102	SBI BANK	SBIN0031756	61083762106	RJTO00004279
10428	107	TONK	1371	NEWAI	42095	KAREDA BUJURG	233496	46017	61356	340869	SBI BANK	SBIN0031756	61168573613	RJTO00004281
10429	107	TONK	1371	NEWAI	42096	KHANDAWA	250929	49453	65938	366320	SBI BANK	SBIN0031756	61083687671	RJTO00004332
10430	107	TONK	1371	NEWAI	42097	KHANDEWAT	335657	66151	88202	490010	SBI BANK	SBIN0031756	61084904720	RJTO00004283
10431	107	TONK	1371	NEWAI	42098	KHIDGI	270106	53233	70977	394316	BOB BANK	BARBOJHILLA	14450100000344	RJTO00004427
10432	107	TONK	1371	NEWAI	42099	LALWARI	426719	84098	112131	622948	SBI BANK	SBIN0031756	61084977788	RJTO00004333
10433	107	TONK	1371	NEWAI	42100	LUHARA	244246	48136	64182	356564	SBI BANK	SBIN0031756	51033257405	RJTO00004286
10434	107	TONK	1371	NEWAI	42101	MUNDIA	273070	53817	71756	398643	SBI BANK	SBIN0031756	61085210266	RJTO00004301
10435	107	TONK	1371	NEWAI	42102	NATWARA	237447	46796	62395	346638	SBI BANK	SBIN0031756	61124331529	RJTO00004339
10436	107	TONK	1371	NEWAI	42103	NOHATA	300209	59165	78887	438261	SBI BANK	SBIN0031756	61084825952	RJTO00004336
10437	107	TONK	1371	NEWAI	42104	PAHADI	216759	42719	56959	316437	BOB BANK	BARBONEWAIX	01210100006787	RJTO00004338
10438	107	TONK	1371	NEWAI	42105	PALAI	270106	53233	70977	394316	SBI BANK	SBIN0031756	61086379731	RJTO00004346
10439	107	TONK	1371	NEWAI	42106	RAHOLI	344839	67961	90615	503415	SBI BANK	SBIN0031691	51081820178	RJTO00004351
10440	107	TONK	1371	NEWAI	42107	RAJWAS	298291	58787	78383	435461	SBI BANK	SBIN0031756	61120110490	RJTO00004326
10441	107	TONK	1371	NEWAI	42108	SADARIYA KHURD	246920	48663	64884	360467	SBI BANK	SBIN0031756	61086379720	RJTO00004302
10442	107	TONK	1371	NEWAI	42109	SINDRA	253428	49946	66594	369968	SBI BANK	SBIN0031756	61118104877	RJTO00004304
10443	107	TONK	1371	NEWAI	42110	SEEDRA	293991	57940	77253	429184	SBI BANK	SBIN0031756	61122838778	RJTO00004325
10444	107	TONK	1371	NEWAI	42111	SHRI RAMPURA	229195	45170	60226	334591	SBI BANK	SBIN0031756	61085109299	RJTO00004348
10445	107	TONK	1371	NEWAI	42112	SIRAS	274349	54069	72092	400510	UNION BANK	UBIN0539902	399002010006163	RJTO00004224
10446	107	TONK	1371	NEWAI	42113	SIROHI	238958	47094	62792	348844	BRKGB BANK	BARBOBRGBXX	47320100000145	RJTO00004330
10447	107	TONK	1371	NEWAI	42114	SUNARA	274930	54183	72244	401357	SBI BANK	SBIN0031756	61125701943	RJTO00004328

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10448	107	TONK	1371	NEWAI	42115	TURKIYA	257380	50724	67633	375737	BRKGB BANK	BARBOBRGBXX	41360100012851	RJTO00004587
10449	107	TONK	295476	PEEPLU	42149	BAGADWA	283007	55775	74367	413149	BOB BANK	BARBOPIPLOO	12880100004760	RJTO00004372
10450	107	TONK	295476	PEEPLU	42150	BAGARI	339841	66976	89301	496118	BOB BANK	BARBOBAGRIX	20550100002601	RJTO00004375
10451	107	TONK	295476	PEEPLU	42152	BANWARA	236053	46521	62028	344602	BOB BANK	BARBOPIPLOO	12880100006246	RJTO00004314
10452	107	TONK	295476	PEEPLU	42155	BORKHANDI KALAN	355474	70057	93409	518940	BOB BANK	BARBOJHIRAN	15060100002537	RJTO00004368
10453	107	TONK	295476	PEEPLU	42158	CHOGAI	285797	56325	75100	417222	BOB BANK	BARBOPIPLOO	12880100004725	RJTO00004317
10454	107	TONK	295476	PEEPLU	42161	DARDA TURKI	302824	59681	79574	442079	BOB BANK	BARBOBAGRIX	20550100003747	RJTO00004321
10455	107	TONK	295476	PEEPLU	42164	DODWARI	242503	47793	63723	354019	SBI BANK	SBIN0005711	30932623398	RJTO00004280
10456	107	TONK	295476	PEEPLU	42165	FYWARI	221757	43704	58272	323733	BOB BANK	BARBOPIPLOO	12880100004767	RJTO00004374
10457	107	TONK	295476	PEEPLU	42166	GAHL0D	229835	45296	60394	335525	SBI BANK	SBIN0031087	51032692438	RJTO00004295
10458	107	TONK	295476	PEEPLU	42168	HADI KALAN	233263	45972	61295	340530	SBI BANK	SBIN0005711	30984267687	RJTO00004408
10459	107	TONK	295476	PEEPLU	42171	JANWALI	208333	41058	54744	304135	BOB BANK	BARBONANERX	53470100000002	RJTO00004284
10460	107	TONK	295476	PEEPLU	42172	JHIRANA	286668	56497	75329	418494	BOB BANK	BARBOJHIRAN	15060100001531	RJTO00004296
10461	107	TONK	295476	PEEPLU	42173	JOLAN	272082	53622	71496	397200	SBI BANK	SBIN0005711	30922015983	RJTO00004316
10462	107	TONK	295476	PEEPLU	42175	KASHIPURA	220014	43360	57814	321188	BOB BANK	BARBOPIPLOO	12880100000160	RJTO00004298
10463	107	TONK	295476	PEEPLU	42176	KATHMANA	303637	59841	79788	443266	BOB BANK	BARBOPIPLOO	12880100004759	RJTO00004319
10464	107	TONK	295476	PEEPLU	42177	KUREDA	224721	44288	59051	328060	SBI BANK	SBIN0031087	51032692631	RJTO00004297
10465	107	TONK	295476	PEEPLU	42180	LOHARWADA	264295	52087	69450	385832	BOB BANK	BARBOPIPLOO	12880100000225	RJTO00004371
10466	107	TONK	295476	PEEPLU	42183	NANER	274465	54092	72122	400679	BOB BANK	BARBONANERX	53470100000001	RJTO00004278
10467	107	TONK	295476	PEEPLU	42184	NATHADI	271850	53576	71435	396861	BOB BANK	BARBOPIPLOO	12880100000584	RJTO00004305
10468	107	TONK	295476	PEEPLU	42185	NIMERA	200430	39501	52668	292599	BOB BANK	BARBOJHIRAN	15060100003096	RJTO00004309
10469	107	TONK	295476	PEEPLU	42188	PASROTIA	235471	46407	61876	343754	SBI BANK	SBIN0005711	30922021248	RJTO00004291
10470	107	TONK	295476	PEEPLU	42189	PEEPLU	440143	86744	115658	642545	BOB BANK	BARBOPIPLOO	12880100000176	RJTO00004282
10471	107	TONK	295476	PEEPLU	42190	RANOLI	349779	68934	91913	510626	BOB BANK	BARBOPIPLOO	12880100004762	RJTO00004373
10472	107	TONK	295476	PEEPLU	42191	SANDERA	284344	56039	74718	415101	BOB BANK	BARBOPIPLOO	12880100002948	RJTO00004409
10473	107	TONK	295476	PEEPLU	42193	SOHELA	269990	53210	70946	394146	CENTRAL BANK	CBIN0281639	3094079139	RJTO00004307
10474	107	TONK	1372	TODARASINGH	42116	ALYARI	206473	40692	54256	301421	SBI BANK	SBIN0031091	61098655948	RJTO00004342
10475	107	TONK	1372	TODARASINGH	42117	BARWAS	189156	37279	49705	276140	SBI BANK	SBIN0031091	51071955630	RJTO00004340
10476	107	TONK	1372	TODARASINGH	42118	BASERA	229428	45216	60288	334932	SBI BANK	SBIN0031091	61083610471	RJTO00004193
10477	107	TONK	1372	TODARASINGH	42119	BASSI	275395	54275	72366	402036	SBI BANK	SBIN0031091	51071955607	RJTO00004208
10478	107	TONK	1372	TODARASINGH	42120	BAWARI	250232	49316	65754	365302	BOB BANK	BARB0BAORIX	22690100000029	RJTO00004201
10479	107	TONK	1372	TODARASINGH	42121	BHANSU	275569	54309	72412	402290	BOB BANK	BARBOTODARA	34230100012325	RJTO00004195
10480	107	TONK	1372	TODARASINGH	42122	BHANWETA	253370	49934	66579	369883	SBI BANK	SBIN0031091	51071958700	RJTO00004341
10481	107	TONK	1372	TODARASINGH	42123	BOTUNDA	244305	48148	64197	356650	SBI BANK	SBIN0031091	61084717345	RJTO00004260
10482	107	TONK	1372	TODARASINGH	42124	CHANBASSURIYA	192759	37989	50652	281400	BRKGB BANK	BARBOBRGBXX	41680100000128	RJTO00004263
10483	107	TONK	1372	TODARASINGH	42125	DABAD DUAMBA	286436	56451	75268	418155	SBI BANK	SBIN0031091	51071956134	RJTO00004205
10484	107	TONK	1372	TODARASINGH	42126	DATOB	157426	31026	41368	229820	SBI BANK	SBIN0031091	51071956554	RJTO00004230
10485	107	TONK	1372	TODARASINGH	42127	GANETTI	222570	43864	58486	324920	BOB BANK	BARBOTODARA	34230100008166	RJTO00004214
10486	107	TONK	1372	TODARASINGH	42128	GOPALPURA	204149	40234	53645	298028	BOB BANK	BARBOTODARA	34230100012676	RJTO00004564
10487	107	TONK	1372	TODARASINGH	42129	HAMIRPUR	272954	53794	71725	398473	SBI BANK	SBIN0031091	61084717458	RJTO00004202
10488	107	TONK	1372	TODARASINGH	42130	INDOKIYA	176662	34817	46422	257901	SBI BANK	SBIN0031091	51071955175	RJTO00004258
10489	107	TONK	1372	TODARASINGH	42131	KANWARAWAS	272373	53679	71572	397624	SBI BANK	SBIN0031091	61083337182	RJTO00004343
10490	107	TONK	1372	TODARASINGH	42132	KHARADA	260344	51309	68411	380064	SBI BANK	SBIN0031091	51071959827	RJTO00004213
10491	107	TONK	1372	TODARASINGH	42133	KUHADABUJURG	197350	38894	51858	288102	BRKGB BANK	BARBOBRGBXX	41670100003039	RJTO00004345
10492	107	TONK	1372	TODARASINGH	42134	KUKKAD	211587	41700	55600	308887	SBI BANK	SBIN0031091	61091326704	RJTO00004265
10493	107	TONK	1372	TODARASINGH	42135	LAMBA KALA	278010	54790	73054	405854	SBI BANK	SBIN0031091	51071957263	RJTO00004203
10494	107	TONK	1372	TODARASINGH	42136	LAXMIPURA	210890	41562	55416	307868	SBI BANK	SBIN0031091	51071957922	RJTO00004264

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10495	107	TONK	1372	TODARAISINGH	42137	MANDOLAI	163412	32205	42940	238557	SBI BANK	SBIN0031091	51071955562	RJTO00004207
10496	107	TONK	1372	TODARAISINGH	42138	MEHRU	245409	48365	64487	358261	SBI BANK	SBIN0031091	61083905566	RJTO00004200
10497	107	TONK	1372	TODARAISINGH	42139	MOR	200255	39466	52622	292343	SBI BANK	SBIN0031091	61074792824	RJTO00004206
10498	107	TONK	1372	TODARAISINGH	42140	MOR BHATIAN	291899	57527	76703	426129	SBI BANK	SBIN0031091	51071964305	RJTO00004212
10499	107	TONK	1372	TODARAISINGH	42141	MUNDIA KALA	260983	51435	68579	380997	SBI BANK	SBIN0031091	61083610493	RJTO00004262
10500	107	TONK	1372	TODARAISINGH	42142	PANWALIYA	248663	49007	65342	363012	SBI BANK	SBIN0031091	51071955131	RJTO00004199
10501	107	TONK	1372	TODARAISINGH	42143	RINDILIYA RAMPURA	281322	55443	73924	410689	SBI BANK	SBIN0031091	61083905747	RJTO00004259
10502	107	TONK	1372	TODARAISINGH	42144	SANWARIA	160506	31633	42177	234316	BOB BANK	BARBOMALPUR	13880100008080	RJTO00004215
10503	107	TONK	1372	TODARAISINGH	42145	THADOLI	221060	43566	58089	322715	SBI BANK	SBIN0031091	61084665339	RJTO00004261
10504	107	TONK	1372	TODARAISINGH	42146	UNIARA KHURD	186541	36763	49018	272322	SBI BANK	SBIN0031091	61083538243	RJTO00004231
10505	107	TONK	1373	TONK	42147	ARNIYA KADAR	214319	42238	56317	312874	SBI BANK	SBIN0005711	30920862964	RJTO00004300
10506	107	TONK	1373	TONK	42148	ARNIYA MAL	232333	45788	61051	339172	BANK OF INDIA	BKID0006688	668810110001490	RJTO00004310
10507	107	TONK	1373	TONK	42151	BAMOR	268944	53004	70671	392619	BRKGB BANK	BARB0BRGBXX	41430100003000	RJTO00004311
10508	107	TONK	1373	TONK	42153	BARONI	224372	44219	58959	327550	SBI BANK	SBIN0005711	30936900889	RJTO00004306
10509	107	TONK	1373	TONK	42154	BHARNI	353207	69610	92814	515631	SBI BANK	SBIN0005711	30936870911	RJTO00004293
10510	107	TONK	1373	TONK	42156	CHANDLAI	230125	45353	60471	335949	SBI BANK	SBIN0005711	30924803518	RJTO00004289
10511	107	TONK	1373	TONK	42157	CHHAN	403126	79448	105931	588505	SBI BANK	SBIN0005711	30920862589	RJTO00004320
10512	107	TONK	1373	TONK	42159	DAKHIYA	346059	68201	90935	505195	SBI BANK	SBIN0005711	30920865943	RJTO00004370
10513	107	TONK	1373	TONK	42160	DARDA HIND	281496	55477	73970	410943	SBI BANK	SBIN0005711	30924802945	RJTO00004273
10514	107	TONK	1373	TONK	42162	DEOLI	295269	58192	77589	431050	SBI BANK	SBIN0005711	30920865647	RJTO00004312
10515	107	TONK	1373	TONK	42163	DEVPURA	309681	61032	81376	452089	SBI BANK	SBIN0005711	30922015676	RJTO00004285
10516	107	TONK	1373	TONK	42167	GHAS	344839	67961	90615	503415	BOB BANK	BARBOTONKXX	05920100007824	RJTO00004369
10517	107	TONK	1373	TONK	42169	HARCHANDERA	280683	55317	73756	409756	SBI BANK	SBIN0005711	30920865342	RJTO00004367
10518	107	TONK	1373	TONK	42170	HATHONA	229079	45147	60196	334422	SBI BANK	SBIN0005711	30935011100	RJTO00004290
10519	107	TONK	1373	TONK	42174	KABARA	301487	59417	79223	440127	SBI BANK	SBIN0005711	30920832509	RJTO00004313
10520	107	TONK	1373	TONK	42178	LAMBA	319793	63025	84033	466851	SBI BANK	SBIN0005711	30920864008	RJTO00004366
10521	107	TONK	1373	TONK	42179	LAWADAR	218328	43028	57371	318727	BOB BANK	BARBOTONKXX	05920100007023	RJTO00004308
10522	107	TONK	1373	TONK	42181	MANDAWAR	339435	66896	89194	495525	PNB BANK	PUNB0087200	0872000100163132	RJTO00004299
10523	107	TONK	1373	TONK	42182	MEHANDWAS	354486	69862	93149	517497	SBI BANK	SBIN0005711	30969081113	RJTO00004365
10524	107	TONK	1373	TONK	42186	PALARA	374941	73893	98525	547359	SBI BANK	SBIN0005711	30969075700	RJTO00004275
10525	107	TONK	1373	TONK	42187	PARANA	273419	53885	71847	399151	BANK OF INDIA	BKID0006688	668810110001491	RJTO00004287
10526	107	TONK	1373	TONK	42192	SANKHANA	228382	45010	60013	333405	SBI BANK	SBIN0005711	30953211404	RJTO00004292
10527	107	TONK	1373	TONK	42194	SONWA	208159	41024	54699	303882	PNB BANK	PUNB0087200	0872000100052807	RJTO00004318
10528	107	TONK	1373	TONK	42195	SORAN	235007	46315	61754	343076	IDBI BANK	IBKL0000683	0683104000160476	RJTO00004315
10529	107	TONK	1373	TONK	42196	TAKHOLI	194502	38333	51110	283945	BANK OF INDIA	BKID0006688	668810110001472	RJTO00004294
10530	107	TONK	1374	UNIARA	42197	ALIGARH	443165	87339	116452	646956	SBI BANK	SBIN0031089	61085101937	RJTO00004152
10531	107	TONK	1374	UNIARA	42198	AMALI	186657	36786	49049	272492	SBI BANK	SBIN0031089	61085133562	RJTO00004352
10532	107	TONK	1374	UNIARA	42199	BALITHAL	250813	49430	65907	366150	SBI BANK	SBIN0031089	61035547426	RJTO00004353
10533	107	TONK	1374	UNIARA	42200	BANETHA	522547	102984	137312	762843	BOB BANK	BARB0BANETH	15070100002502	RJTO00004420
10534	107	TONK	1374	UNIARA	42201	BASORIA	239191	47140	62853	349184	SBI BANK	SBIN0031089	61084769994	RJTO00004418
10535	107	TONK	1374	UNIARA	42202	BILASPUR	210134	41413	55218	306765	SBI BANK	SBIN0032062	61085210324	RJTO00004173
10536	107	TONK	1374	UNIARA	42203	BILOTA	199209	39260	52347	290816	SBI BANK	SBIN0031089	51076712433	RJTO00004361
10537	107	TONK	1374	UNIARA	42204	CHORU	273651	53931	71908	399490	SBI BANK	SBIN0031089	61085107655	RJTO00004354
10538	107	TONK	1374	UNIARA	42205	DEVLI	209553	41299	55065	305917	SBI BANK	SBIN0031089	61085102396	RJTO00004364
10539	107	TONK	1374	UNIARA	42206	DHAKOLIA	179219	35320	47094	261633	BOB BANK	BARB0SONTHR	22900100000059	RJTO00004557
10540	107	TONK	1374	UNIARA	42207	GOTHARA	199558	39329	52439	291326	BOB BANK	BARB0SONTHR	22900100002988	RJTO00004362
10541	107	TONK	1374	UNIARA	42208	HADARIPURA	256741	50598	67465	374804	SBI BANK	SBIN0031089	61084708341	RJTO00004419

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10542	107	TONK	1374	UNIARA	42209	JHUNDAWA	289400	57035	76047	422482	SBI BANK	SBIN0031089	61085431127	RJTO00004363
10543	107	TONK	1374	UNIARA	42210	KACHARAWATA	300790	59280	79040	439110	SBI BANK	SBIN0031092	61049405087	RJTO00004358
10544	107	TONK	1374	UNIARA	42211	KAKOD	227859	44906	59875	332640	SBI BANK	SBIN0032062	61192857051	RJTO00004176
10545	107	TONK	1374	UNIARA	42212	KHALANIYA	243723	48033	64044	355800	SBI BANK	SBIN0031092	61085044911	RJTO00004359
10546	107	TONK	1374	UNIARA	42213	KHATOLI	324906	64033	85377	474316	SBI BANK	SBIN0031089	61118792341	RJTO00004216
10547	107	TONK	1374	UNIARA	42214	KHOLIYA	234600	46235	61647	342482	SBI BANK	SBIN0031089	51076700878	RJTO00004411
10548	107	TONK	1374	UNIARA	42215	KUNDER	250813	49430	65907	366150	SBI BANK	SBIN0031089	51076700970	RJTO00004412
10549	107	TONK	1374	UNIARA	42216	MANDAWARA	232101	45742	60990	338833	SBI BANK	SBIN0031089	51076701191	RJTO00004360
10550	107	TONK	1374	UNIARA	42217	MOHD.GARH	190609	37565	50087	278261	SBI BANK	SBIN0031089	61085853070	RJTO00004422
10551	107	TONK	1374	UNIARA	42218	MOHD.PURA	318805	62830	83773	465408	SBI BANK	SBIN0031089	61085102090	RJTO00004413
10552	107	TONK	1374	UNIARA	42219	PACHALA	266387	52500	70000	388887	SBI BANK	SBIN0031089	61084766483	RJTO00004357
10553	107	TONK	1374	UNIARA	42220	PALAI	292596	57665	76887	427148	BOB BANK	BARBOPALTON	43290100002018	RJTO00004151
10554	107	TONK	1374	UNIARA	42221	PATOLI	123547	24349	32465	180361	SBI BANK	SBIN0031089	51074631464	RJTO00004414
10555	107	TONK	1374	UNIARA	42222	PAYAGA	325371	64124	85499	474994	SBI BANK	SBIN0031089	61085132581	RJTO00004415
10556	107	TONK	1374	UNIARA	42223	PHULATA	225069	44357	59142	328568	SBI BANK	SBIN0032062	61143325079	RJTO00004217
10557	107	TONK	1374	UNIARA	42224	RANIPURA	224023	44151	58867	327041	BOB BANK	BARBOPALTON	43290100005371	RJTO00004177
10558	107	TONK	1374	UNIARA	294488	RIJODA	104544	20604	27471	152619	BRKGB BANK	BARBOBRGBXX	41440100009437	RJTO00004544
10559	107	TONK	1374	UNIARA	42225	ROOPPURA	240237	47346	63128	350711	BOB BANK	BARBOBANETH	15070100001924	RJTO00004355
10560	107	TONK	1374	UNIARA	42226	ROOPWAS	225825	44506	59341	329672	BOB BANK	BARBOBANETH	15070200000002	RJTO00004356
10561	107	TONK	1374	UNIARA	294493	SHYORAJPURA	226406	44620	59494	330520	SBI BANK	SBIN0032062	39281762345	RJTO00004550
10562	107	TONK	1374	UNIARA	42227	SOONTRA	270746	53359	71145	395250	BOB BANK	BARBOSONTHR	22900100002580	RJTO00004421
10563	107	TONK	1374	UNIARA	42228	SOP	318572	62784	83712	465068	SBI BANK	SBIN0031089	61085892984	RJTO00004150
10564	107	TONK	1374	UNIARA	42229	SURALI	219084	43177	57569	319830	BOB BANK	BARBOBANETH	15070100002333	RJTO00004431
10565	107	TONK	1374	UNIARA	294487	UKHLANA	239365	47174	62899	349438	SBI BANK	SBIN0031089	39261416901	RJTO00004549
10566	108	UDAIPUR	1375	BARGAON	42230	AMBERI	277069	54605	72807	404481	HDFC BANK	HDFC0002242	50100051780823	RJUD00007814
10567	108	UDAIPUR	1375	BARGAON	42253	BARDA	184534	36368	48491	269393	HDFC BANK	HDFC0002242	50100013931484	RJUD00007863
10568	108	UDAIPUR	1375	BARGAON	42231	BARGAON(RURAL)	585412	115373	153831	854616	SBI BANK	SBIN0005887	10420849270	RJUD00008087
10569	108	UDAIPUR	1375	BARGAON	42232	BARI	393113	77475	103300	573888	HDFC BANK	HDFC0002242	50100090541594	RJUD00007815
10570	108	UDAIPUR	1375	BARGAON	42233	BEDLA	308771	60853	81137	450761	HDFC BANK	HDFC0002242	50100055567921	RJUD00007816
10571	108	UDAIPUR	1375	BARGAON	294540	BEDLA KHURD	266199	52462	69950	388611	HDFC BANK	HDFC0002242	50100345393796	RJUD00008866
10572	108	UDAIPUR	1375	BARGAON	42234	BHOOTALA	212327	41845	55794	309966	HDFC BANK	HDFC0002242	50100090541657	RJUD00007866
10573	108	UDAIPUR	1375	BARGAON	42235	BHUWANA	1068490	210578	280771	1559839	HDFC BANK	HDFC0002242	50100107146738	RJUD00008090
10574	108	UDAIPUR	1375	BARGAON	42236	CHEERWA	150691	29698	39598	219987	HDFC BANK	HDFC0002242	50100064497158	RJUD00007818
10575	108	UDAIPUR	1375	BARGAON	42237	DHAR	281568	55491	73989	411048	HDFC BANK	HDFC0002242	50100090541660	RJUD00008089
10576	108	UDAIPUR	1375	BARGAON	42238	DHEEKLI	233854	46088	61451	341393	HDFC BANK	HDFC0002242	50100090541605	RJUD00007820
10577	108	UDAIPUR	1375	BARGAON	294537	GHODAN KALAN	140784	27746	36994	205524	HDFC BANK	HDFC0002242	50100345282420	RJUD00008868
10578	108	UDAIPUR	1375	BARGAON	42239	ISWAL	283067	55787	74383	413237	HDFC BANK	HDFC0002242	50100014707950	RJUD00007823
10579	108	UDAIPUR	1375	BARGAON	42240	KADIYA	244029	48093	64124	356246	HDFC BANK	HDFC0002242	50100014009043	RJUD00007824
10580	108	UDAIPUR	1375	BARGAON	42241	KADMAL	239798	47259	63013	350070	HDFC BANK	HDFC0002242	50100090541581	RJUD00007825
10581	108	UDAIPUR	1375	BARGAON	42242	KAILASHPURI	251901	49645	66193	367739	HDFC BANK	HDFC0002242	50100090541571	RJUD00007826
10582	108	UDAIPUR	1375	BARGAON	42243	KATHAR	318946	62858	83811	465615	HDFC BANK	HDFC0002242	50100097829227	RJUD00007827
10583	108	UDAIPUR	1375	BARGAON	42244	KAVITA	217093	42785	57046	316924	HDFC BANK	HDFC0002242	50100090541644	RJUD00007856
10584	108	UDAIPUR	1375	BARGAON	42245	LAKHAWALI	389097	76683	102244	568024	HDFC BANK	HDFC0002242	50100014213237	RJUD00007865
10585	108	UDAIPUR	1375	BARGAON	42246	LAUSEENG	303898	59892	79856	443646	HDFC BANK	HDFC0002242	50100090541621	RJUD00007857
10586	108	UDAIPUR	1375	BARGAON	42247	LOYRA	324033	63860	85147	473040	HDFC BANK	HDFC0002242	50100013931231	RJUD00007858
10587	108	UDAIPUR	1375	BARGAON	42248	MADAR	222502	43851	58468	324821	HDFC BANK	HDFC0002242	50100014009030	RJUD00007867

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10588	108	UDAIPUR	1375	BARGAON	42249	RAMA	282157	55607	74143	411907	HDFC BANK	HDFC0002242	50100049205540	RJUD00007859
10589	108	UDAIPUR	1375	BARGAON	294539	REBARIYON KA GURHA	233158	45951	61268	340377	AXIS BANK	UTIB0001875	920010041467631	RJUD00008867
10590	108	UDAIPUR	1375	BARGAON	42250	SAPETIYA	244243	48135	64181	356559	HDFC BANK	HDFC0002242	22421450000027	RJUD00007860
10591	108	UDAIPUR	1375	BARGAON	295137	SARE	138642	27324	36431	202397	HDFC BANK	HDFC0002242	50100355725777	RJUD00008865
10592	108	UDAIPUR	1375	BARGAON	42251	SHOBHAGPURA	260951	51428	68571	380950	HDFC BANK	HDFC0002242	50100014034379	RJUD00007861
10593	108	UDAIPUR	1375	BARGAON	42252	THOOR	184695	36400	48533	269628	HDFC BANK	HDFC0002242	50100090541618	RJUD00007862
10594	108	UDAIPUR	1375	BARGAON	42254	WATI	217950	42954	57271	318175	HDFC BANK	HDFC0002242	50100090541631	RJUD00008434
10595	108	UDAIPUR	1376	BHINDER	42256	AKOLA	273053	53813	71751	398617	SBI BANK	SBIN0031560	51053781980	RJUD00007710
10596	108	UDAIPUR	1376	BHINDER	42258	AMARPURA JAGEER	224055	44157	58876	327088	SBI BANK	SBIN0031560	51053782587	RJUD00007711
10597	108	UDAIPUR	1376	BHINDER	42257	AMARPURA KHALSA	229410	45212	60283	334905	SBI BANK	SBIN0031560	51053783206	RJUD00007712
10598	108	UDAIPUR	1376	BHINDER	42259	BADGAON	236692	46647	62197	345536	SBI BANK	SBIN0031560	51053782065	RJUD00007714
10599	108	UDAIPUR	1376	BHINDER	42260	BAGGAD	231605	45645	60860	338110	SBI BANK	SBIN0031560	51053782893	RJUD00007715
10600	108	UDAIPUR	1376	BHINDER	42262	BANSDA	232623	45845	61127	339595	SBI BANK	SBIN0031560	51053782906	RJUD00007718
10601	108	UDAIPUR	1376	BHINDER	42263	BARODIA	255596	50373	67164	373133	SBI BANK	SBIN0031560	51053783013	RJUD00007719
10602	108	UDAIPUR	1376	BHINDER	42267	BHOPA KHEDA	192299	37898	50531	280728	SBI BANK	SBIN0031560	51053782054	RJUD00007725
10603	108	UDAIPUR	1376	BHINDER	42268	CHARGADIYA	241566	47608	63477	352651	SBI BANK	SBIN0031560	51053782009	RJUD00007726
10604	108	UDAIPUR	1376	BHINDER	42271	DHARTA	200546	39524	52698	292768	SBI BANK	SBIN0031560	51053782837	RJUD00007731
10605	108	UDAIPUR	1376	BHINDER	42273	DHAVDIYA	137946	27186	36248	201380	SBI BANK	SBIN0031560	51053782269	RJUD00007733
10606	108	UDAIPUR	1376	BHINDER	42276	HEENTA	274820	54162	72216	401198	SBI BANK	SBIN0031560	51053782032	RJUD00007736
10607	108	UDAIPUR	1376	BHINDER	42278	KEDARIYA	187373	36927	49237	273537	SBI BANK	SBIN0031560	51053782699	RJUD00007738
10608	108	UDAIPUR	1376	BHINDER	42280	KHERODA	342776	67554	90072	500402	SBI BANK	SBIN0032226	51053783182	RJUD00007740
10609	108	UDAIPUR	1376	BHINDER	42282	KUNDAI	191871	37814	50419	280104	SBI BANK	SBIN0031560	51053782010	RJUD00007742
10610	108	UDAIPUR	1376	BHINDER	42283	KUNTWAS	168630	33234	44312	246176	SBI BANK	SBIN0031560	51053782973	RJUD00007743
10611	108	UDAIPUR	1376	BHINDER	42284	LUNDA	281032	55386	73848	410266	SBI BANK	SBIN0031560	51053782984	RJUD00007744
10612	108	UDAIPUR	1376	BHINDER	42290	MOTIDA	219449	43249	57665	320363	SBI BANK	SBIN0031560	51053782815	RJUD00007751
10613	108	UDAIPUR	1376	BHINDER	294517	NAGALIYA	144907	28558	38078	211543	SBI BANK	SBIN0031560	39519550072	RJUD00008690
10614	108	UDAIPUR	1376	BHINDER	42293	PANUND	193477	38131	50841	282449	SBI BANK	SBIN0031560	51053781991	RJUD00007754
10615	108	UDAIPUR	1376	BHINDER	42294	PITHALPURA	265717	52367	69823	387907	SBI BANK	SBIN0031560	51053782600	RJUD00007755
10616	108	UDAIPUR	1376	BHINDER	42296	SALERA	189033	37255	49673	275961	SBI BANK	SBIN0031560	51053782826	RJUD00007757
10617	108	UDAIPUR	1376	BHINDER	42297	SARANGPUR BHI	352843	69538	92718	515099	SBI BANK	SBIN0031560	51053782848	RJUD00007758
10618	108	UDAIPUR	1376	BHINDER	42298	SARANGPURA (KANORE)	278515	54890	73186	406591	SBI BANK	SBIN0031560	51053782576	RJUD00007759
10619	108	UDAIPUR	1376	BHINDER	42299	SAVNA	253829	50025	66699	370553	SBI BANK	SBIN0031560	51053782496	RJUD00007760
10620	108	UDAIPUR	1376	BHINDER	42300	SINHAR	184213	36305	48406	268924	SBI BANK	SBIN0031560	51053782043	RJUD00007761
10621	108	UDAIPUR	1376	BHINDER	42306	VAARNI	194602	38352	51136	284090	SBI BANK	SBIN0031560	51053782521	RJUD00007767
10622	108	UDAIPUR	1376	BHINDER	42304	VANA	157331	31007	41342	229680	SBI BANK	SBIN0031560	51053783002	RJUD00007765
10623	108	UDAIPUR	1376	BHINDER	42305	VANIA TALAI	217843	42932	57243	318018	SBI BANK	SBIN0031560	51053782338	RJUD00007766
10624	108	UDAIPUR	1382	DEVLA	294412	BANKAWAS	148816	29329	39105	217250	PNB BANK	PUNB0264000	2640000100077441	RJUD00008571
10625	108	UDAIPUR	1382	DEVLA	42551	BEKRIYA	259076	51059	68078	378213	PNB BANK	PUNB0074900	0749000100116102	RJUD00007829
10626	108	UDAIPUR	1382	DEVLA	294418	BHOOTWAR	136393	26880	35840	199113	PNB BANK	PUNB0264000	2640000100077399	RJUD00008693
10627	108	UDAIPUR	1382	DEVLA	294417	CHAMPA KI NAL	138642	27324	36431	202397	PNB BANK	PUNB0074900	0749000100232482	RJUD00008698
10628	108	UDAIPUR	1382	DEVLA	42554	DANG	158455	31228	41638	231321	PNB BANK	PUNB0074900	0749000100116139	RJUD00007832
10629	108	UDAIPUR	1382	DEVLA	294410	GHATA	146139	28801	38401	213341	PNB BANK	PUNB0264000	2640000100077414	RJUD00008708
10630	108	UDAIPUR	1382	DEVLA	42557	GOGHUD	184642	36389	48519	269550	PNB BANK	PUNB0074900	0749000100116166	RJUD00007835
10631	108	UDAIPUR	1382	DEVLA	262803	KHAM	135536	26711	35615	197862	PNB BANK	PUNB0074900	0749000100150780	RJUD00008715
10632	108	UDAIPUR	1382	DEVLA	42566	KYARI	186998	36854	49138	272990	PNB BANK	PUNB0264000	0749000100116254	RJUD00007843
10633	108	UDAIPUR	1382	DEVLA	262813	LUHARCHA	175752	34637	46183	256572	PNB BANK	PUNB0074900	0749000100148101	RJUD00008839
10634	108	UDAIPUR	1382	DEVLA	42571	MALVA KA CHORA	193799	38194	50925	282918	PNB BANK	PUNB0264000	0749000100116290	RJUD00007847

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10635	108	UDAIPUR	1382	DEVLA	42575	MERPUR	146835	28938	38584	214357	PNB BANK	PUNB0074900	0749000100116333	RJUD00007851
10636	108	UDAIPUR	1382	DEVLA	42576	MEWARON KA MATH	138106	27218	36291	201615	PNB BANK	PUNB0074900	0749000100116342	RJUD00007828
10637	108	UDAIPUR	1382	DEVLA	294411	PALCHHA	183624	36189	48252	268065	PNB BANK	PUNB0074900	0749000100232446	RJUD00008716
10638	108	UDAIPUR	1382	DEVLA	294420	PAOTI KALAN	137196	27039	36051	200286	PNB BANK	PUNB0264000	2640000100077405	RJUD00008721
10639	108	UDAIPUR	1382	DEVLA	262804	PEEPLA	169594	33424	44565	247583	PNB BANK	PUNB0074900	0749000100149164	RJUD00008466
10640	108	UDAIPUR	1382	DEVLA	294419	PEEPLI KHERA	152993	30152	40203	223348	PNB BANK	PUNB0264000	2640000100077469	RJUD00008722
10641	108	UDAIPUR	1382	DEVLA	42583	TEJA KA WAS	150102	29582	39443	219127	PNB BANK	PUNB0074900	0749000100116388	RJUD00007854
10642	108	UDAIPUR	1382	DEVLA	294409	TILOI	141105	27809	37079	205993	PNB BANK	PUNB0264000	2640000100077380	RJUD00008838
10643	108	UDAIPUR	1382	DEVLA	42584	UKHLIYAT	134893	26585	35446	196924	PNB BANK	PUNB0074900	0749000100116397	RJUD00007855
10644	108	UDAIPUR	1382	DEVLA	294415	UPLAWAS	140302	27651	36868	204821	PNB BANK	PUNB0264000	2640000100077450	RJUD00008731
10645	108	UDAIPUR	1378	GIRWA	42356	ALSIGARH	203384	40083	53444	296911	BOB BANK	BARBOGOVERD	36870100000412	RJUD00008011
10646	108	UDAIPUR	1378	GIRWA	262788	AMARPURA	269840	53180	70907	393927	BOB BANK	BARBOHIRANM	30250100007593	RJUD00008691
10647	108	UDAIPUR	1378	GIRWA	42357	BACHHAR	186891	36832	49110	272833	BOB BANK	BARBOGOVERD	36870100000410	RJUD00007996
10648	108	UDAIPUR	1378	GIRWA	42358	BADI UNDRI	158777	31292	41722	231791	BOB BANK	BARBOHIRANM	30250100004174	RJUD00008005
10649	108	UDAIPUR	1378	GIRWA	42359	BALICHA	134465	26500	35334	196299	BOB BANK	BARBOGOVERD	36870100000406	RJUD00007999
10650	108	UDAIPUR	1378	GIRWA	262784	BARAN	217521	42869	57159	317549	ICICI BANK	ICIC0006936	693601700513	RJUD00008636
10651	108	UDAIPUR	1378	GIRWA	42361	BARAPAL	304701	60051	80067	444819	BOB BANK	BARBOGOVERD	36870100000392	RJUD00008007
10652	108	UDAIPUR	1378	GIRWA	262789	BEDWAS	356966	70351	93801	521118	AXIS BANK	UTIB0004778	920010041155590	RJUD00008637
10653	108	UDAIPUR	1378	GIRWA	42366	BHOIYO KI PANCHOLI	201349	39682	52909	293940	BOB BANK	BARBOPRATUD	33010100002110	RJUD00008447
10654	108	UDAIPUR	1378	GIRWA	42369	BUJHDA	284620	56093	74791	415504	SBI BANK	SBIN0031598	61133171380	RJUD00008001
10655	108	UDAIPUR	1378	GIRWA	42370	CHANA VADA	360340	71016	94688	526044	BOB BANK	BARBOGOVERD	36870100000395	RJUD00008015
10656	108	UDAIPUR	1378	GIRWA	294509	CHANBORA	181643	35798	47731	265172	ICICI BANK	ICIC0004330	433001000222	RJUD00008652
10657	108	UDAIPUR	1378	GIRWA	262766	CHOKADIYA	210292	41444	55259	306995	INDIAN BANK	IDIB000N520	50278696166	RJUD00008639
10658	108	UDAIPUR	1378	GIRWA	42372	DAKAN KOTRA	160169	31566	42088	233823	BOB BANK	BARBOHIRANM	30250100004159	RJUD00007971
10659	108	UDAIPUR	1378	GIRWA	42374	DEBARI	216986	42764	57018	316768	RMGB BANK	RMGB0000560	11340294864	RJUD00007993
10660	108	UDAIPUR	1378	GIRWA	262767	DEVALI GRAMIN	178055	35091	46788	259934	BOB BANK	BARBOGOVERD	36870100004496	RJUD00008640
10661	108	UDAIPUR	1378	GIRWA	294512	DHOL KI PATI	148227	29213	38950	216390	BOB BANK	BARBOGOVERD	36870100007089	RJUD00008658
10662	108	UDAIPUR	1378	GIRWA	42375	DODAWALI	176770	34838	46450	258058	INDIAN BANK	IDIB000N520	21901284426	RJUD00008006
10663	108	UDAIPUR	1378	GIRWA	294499	GOURELA	153368	30226	40301	223895	HDFC BANK	HDFC0002614	50100359607771	RJUD00008648
10664	108	UDAIPUR	1378	GIRWA	262781	JABLA	141319	27851	37135	206305	BOB BANK	BARBOGOVERD	36870100004446	RJUD00008641
10665	108	UDAIPUR	1378	GIRWA	42378	JAWAR-MINES	340419	67090	89453	496962	HDFC BANK	HDFC0002614	50100317627532	RJUD00007994
10666	108	UDAIPUR	1378	GIRWA	42380	KALADWAS	188283	37107	49476	274866	BOB BANK	BARBOUDARAJ	16200100008334	RJUD00008098
10667	108	UDAIPUR	1378	GIRWA	294498	KALIWAS	204402	40283	53711	298396	INDIAN BANK	IDIB000N520	50515282502	RJUD00008647
10668	108	UDAIPUR	1378	GIRWA	42381	KANPUR	219985	43355	57806	321146	BOB BANK	BARBOHIRANM	30250100004242	RJUD00008097
10669	108	UDAIPUR	1378	GIRWA	42382	KAYA	195726	38574	51432	285732	RMGB BANK	RMGB0000535	11347165945	RJUD00007998
10670	108	UDAIPUR	1378	GIRWA	294511	KHARPINA	192353	37909	50545	280807	BOB BANK	BARBOSABUDA	60370100000661	RJUD00008657
10671	108	UDAIPUR	1378	GIRWA	294501	KHEGRO KI BHAGAL	164025	32326	43101	239452	ICICI BANK	ICIC0006936	693601700766	RJUD00008649
10672	108	UDAIPUR	1378	GIRWA	262769	KHJLOORI	138642	27324	36431	202397	SBI BANK	SBIN0032100	61267447202	RJUD00008643
10673	108	UDAIPUR	1378	GIRWA	42385	LAKADWAS	229303	45191	60255	334749	BOB BANK	BARBOUMARDA	30250100004245	RJUD00007990
10674	108	UDAIPUR	1378	GIRWA	262790	MANWAKHEDA	378976	74689	99585	553250	ICICI BANK	ICIC0004330	433001000077	RJUD00008644
10675	108	UDAIPUR	1378	GIRWA	42387	MATOON	253132	49887	66517	369536	BOB BANK	BARBOHIRANM	30250100004213	RJUD00007978
10676	108	UDAIPUR	1378	GIRWA	42388	NAI	223680	44083	58777	326540	BOB BANK	BARBOHIRANM	30250100003292	RJUD00008042
10677	108	UDAIPUR	1378	GIRWA	294505	NAYA KHERA	176127	34711	46282	257120	ICICI BANK	ICIC0004330	433001000235	RJUD00008651
10678	108	UDAIPUR	1378	GIRWA	42389	PADUNA	384116	75702	100936	560754	BOB BANK	BARBOGOVERD	36870100000507	RJUD00008013
10679	108	UDAIPUR	1378	GIRWA	42390	PAI	244082	48104	64138	356324	BOB BANK	BARBOHIRANM	30250100004184	RJUD00008055
10680	108	UDAIPUR	1378	GIRWA	294502	PEEPALWAS	176555	34796	46394	257745	BOB BANK	BARBOSABUDA	60370100000660	RJUD00008726
10681	108	UDAIPUR	1378	GIRWA	262765	POPALTI	191175	37677	50236	279088	RMGB BANK	RMGB0000589	83023867232	RJUD00008677

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10682	108	UDAIPUR	1378	GIRWA	42394	SARU	215487	42468	56624	314579	BOB BANK	BARB0GOVERD	3687010000407	RJUD00007976
10683	108	UDAIPUR	1378	GIRWA	262785	SARUPAL	193049	38046	50728	281823	BOB BANK	BARB0GOVERD	36870100004792	RJUD00008645
10684	108	UDAIPUR	1378	GIRWA	42395	SAVINA GRAMIN	240495	47397	63196	351088	BOB BANK	BARB0GOVERD	36870100000422	RJUD00008047
10685	108	UDAIPUR	1378	GIRWA	42397	SISARMA	256827	50616	67487	374930	HDFC BANK	HDFC0002614	50100024321890	RJUD00007989
10686	108	UDAIPUR	1378	GIRWA	42400	TIDI	284031	55977	74636	414644	BOB BANK	BARB0HIRANM	30250100004195	RJUD00008009
10687	108	UDAIPUR	1378	GIRWA	42401	TITARDI	415283	81844	109125	606252	BOB BANK	BARB0GOVERD	36870100000442	RJUD00007997
10688	108	UDAIPUR	1378	GIRWA	262791	UMARDA	391239	77105	102807	571151	BOB BANK	BARBOUMARDA	36870100004541	RJUD00008646
10689	108	UDAIPUR	1378	GIRWA	295074	UNDARI KHURD	156528	30848	41131	228507	INDIAN BANK	IDIB000N520	50516961547	RJUD00008650
10690	108	UDAIPUR	1379	GOGUNDA	262400	AMBAVA	140730	27735	36980	205445	SBI BANK	SBIN0031219	61268546278	RJUD00008553
10691	108	UDAIPUR	1379	GOGUNDA	42404	BAGDUNDA	200439	39503	52670	292612	SBI BANK	SBIN0031219	31742594679	RJUD00008035
10692	108	UDAIPUR	1379	GOGUNDA	42409	CHATIYA KHEDI	208900	41170	54893	304963	SBI BANK	SBIN0031219	31742605004	RJUD00007975
10693	108	UDAIPUR	1379	GOGUNDA	42408	CHHALI	221109	43576	58102	322787	SBI BANK	SBIN0031219	31742607691	RJUD00008026
10694	108	UDAIPUR	1379	GOGUNDA	42411	CHORBAVDI	80379	15841	21121	117341	SBI BANK	SBIN0031219	31742610445	RJUD00008036
10695	108	UDAIPUR	1379	GOGUNDA	42412	DADIYA	217896	42943	57257	318096	SBI BANK	SBIN0031219	31742611926	RJUD00008020
10696	108	UDAIPUR	1379	GOGUNDA	42416	GOGUNDA	468619	92355	123141	684115	SBI BANK	SBIN0031219	31742617587	RJUD00008028
10697	108	UDAIPUR	1379	GOGUNDA	42418	JASWANTGARH	237656	46837	62450	346943	SBI BANK	SBIN0031219	31742619801	RJUD00008032
10698	108	UDAIPUR	1379	GOGUNDA	42419	JHADOLI	151815	29920	39893	221628	SBI BANK	SBIN0031219	31742393326	RJUD00008030
10699	108	UDAIPUR	1379	GOGUNDA	42420	KAACHVA	214201	42215	56286	312702	SBI BANK	SBIN0031219	31742621491	RJUD00008027
10700	108	UDAIPUR	1379	GOGUNDA	294003	KUKARA KHERA	140623	27714	36952	205289	UNION BANK	UBIN0570559	705502010016048	RJUD00008830
10701	108	UDAIPUR	1379	GOGUNDA	262405	MADA	142605	28105	37473	208183	SBI BANK	SBIN0031219	61269642154	RJUD00008827
10702	108	UDAIPUR	1379	GOGUNDA	295104	MADARDA	163221	32168	42890	238279	UNION BANK	UBIN0570559	705502010016042	RJUD00008823
10703	108	UDAIPUR	1379	GOGUNDA	42568	MADRA	137089	27017	36023	200129	SBI BANK	SBIN0031219	31742626874	RJUD00008825
10704	108	UDAIPUR	1379	GOGUNDA	42423	MAJAWAD	220306	43418	57891	321615	SBI BANK	SBIN0031219	31742625576	RJUD00008037
10705	108	UDAIPUR	1379	GOGUNDA	42424	MAJAWADI	154653	30479	40639	225771	SBI BANK	SBIN0031219	31742723129	RJUD00008033
10706	108	UDAIPUR	1379	GOGUNDA	42426	MODI	208900	41170	54893	304963	SBI BANK	SBIN0031219	31742724429	RJUD00008915
10707	108	UDAIPUR	1379	GOGUNDA	42425	MORVAL	168041	33118	44157	245316	SBI BANK	SBIN0031219	31742726006	RJUD00008031
10708	108	UDAIPUR	1379	GOGUNDA	262404	NAL	185016	36463	48617	270096	SBI BANK	SBIN0031219	61270546240	RJUD00008788
10709	108	UDAIPUR	1379	GOGUNDA	42428	OVRA KALAN	192674	37972	50630	281276	SBI BANK	SBIN0031219	31742736717	RJUD00008029
10710	108	UDAIPUR	1379	GOGUNDA	42578	PADAWALI KALAN	148923	29350	39133	217406	SBI BANK	SBIN0031219	61098952598	RJUD00008022
10711	108	UDAIPUR	1379	GOGUNDA	42579	PADAWALI KHURD	177091	34901	46535	258527	SBI BANK	SBIN0031219	31742780564	RJUD00008843
10712	108	UDAIPUR	1379	GOGUNDA	295100	PANDLON KA CHORA	138588	27313	36417	202318	UNION BANK	UBIN0570559	705502010016047	RJUD00008832
10713	108	UDAIPUR	1379	GOGUNDA	42432	PATIYA	214576	42289	56385	313250	SBI BANK	SBIN0031219	31742776603	RJUD00008828
10714	108	UDAIPUR	1379	GOGUNDA	295283	RAV MADRA	155778	30701	40934	227413	UNION BANK	UBIN0570559	705502010016044	RJUD00008826
10715	108	UDAIPUR	1379	GOGUNDA	42435	RAVLIYA KALAN	185713	36600	48800	271113	SBI BANK	SBIN0031219	31742782153	RJUD00008034
10716	108	UDAIPUR	1379	GOGUNDA	42436	RAVLIYA KHURD	193531	38141	50855	282527	SBI BANK	SBIN0031219	31742784172	RJUD00008038
10717	108	UDAIPUR	1379	GOGUNDA	42581	SAMIJA	188390	37128	49504	275022	SBI BANK	SBIN0031219	31742802148	RJUD00008842
10718	108	UDAIPUR	1379	GOGUNDA	294001	SEMTAAL	154546	30458	40611	225615	UNION BANK	UBIN0570559	705502010016043	RJUD00008789
10719	108	UDAIPUR	1379	GOGUNDA	295103	SURAJ GARH	132698	26152	34869	193719	UNION BANK	UBIN0570559	705502010016045	RJUD00008790
10720	108	UDAIPUR	1379	GOGUNDA	42585	VAS	198672	39154	52206	290032	SBI BANK	SBIN0031219	31742807237	RJUD00008829
10721	108	UDAIPUR	1379	GOGUNDA	262406	VEERPURA	137196	27039	36051	200286	SBI BANK	SBIN0031219	61268648918	RJUD00008840
10722	108	UDAIPUR	295185	JAISAMAND	42681	ADWAS	196530	38732	51643	286905	SBI BANK	SBIN0031535	51083951416	RJUD00007821
10723	108	UDAIPUR	295185	JAISAMAND	42682	AMARPURA	155831	30711	40948	227490	ICICI BANK	ICIC0006922	692201701644	RJUD00007995
10724	108	UDAIPUR	295185	JAISAMAND	42684	BADGAON	145175	28611	38148	211934	SBI BANK	SBIN0031224	51083951256	RJUD00008807
10725	108	UDAIPUR	295185	JAISAMAND	294526	BAGRUWA	140141	27619	36825	204585	SBI BANK	SBIN0031535	39541810160	RJUD00008776
10726	108	UDAIPUR	295185	JAISAMAND	42687	BHALADIYA	212166	41814	55752	309732	SBI BANK	SBIN0031227	51083951529	RJUD00007986
10727	108	UDAIPUR	295185	JAISAMAND	42691	DEVPURA	229677	45265	60353	335295	SBI BANK	SBIN0031224	51083951472	RJUD00007991
10728	108	UDAIPUR	295185	JAISAMAND	294524	DHAWADIYA	177519	34986	46647	259152	ICICI BANK	ICIC0006922	692201702615	RJUD00008777

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10729	108	UDAIPUR	295185	JAISAMAND	42693	GAATOD	198939	39207	52276	290422	SBI BANK	SBIN0031224	51083951154	RJUD00007988
10730	108	UDAIPUR	295185	JAISAMAND	294527	GAMRI	142444	28073	37430	207947	ICICI BANK	ICIC0006914	691401702871	RJUD00008778
10731	108	UDAIPUR	295185	JAISAMAND	42696	JAWAD	304166	59945	79927	444038	SBI BANK	SBIN0031535	51081730216	RJUD00007822
10732	108	UDAIPUR	295185	JAISAMAND	42697	JHADOL	242101	47713	63618	353432	SBI BANK	SBIN0031224	51083951187	RJUD00007957
10733	108	UDAIPUR	295185	JAISAMAND	42700	KEVRA KHURD	221270	43608	58144	323022	ICICI BANK	ICIC0006922	692201702520	RJUD00007985
10734	108	UDAIPUR	295185	JAISAMAND	262734	NAIJHAR	143247	28231	37642	209120	SBI BANK	SBIN0031535	61268041379	RJUD00008774
10735	108	UDAIPUR	295185	JAISAMAND	42706	NEVA TALAI	135215	26648	35531	197394	SBI BANK	SBIN0031224	51083951518	RJUD00007963
10736	108	UDAIPUR	295185	JAISAMAND	262731	ODA	202527	39914	53219	295660	SBI BANK	SBIN0031224	61270370910	RJUD00008770
10737	108	UDAIPUR	295185	JAISAMAND	42708	PADLA	220574	43471	57961	322006	ICICI BANK	ICIC0006922	692201702506	RJUD00008003
10738	108	UDAIPUR	295185	JAISAMAND	294529	PAHARI	135697	26743	35657	198097	ICICI BANK	ICIC0006914	691401702833	RJUD00008779
10739	108	UDAIPUR	295185	JAISAMAND	42710	PALODRA	159687	31471	41962	233120	ICICI BANK	ICIC0006922	692201701643	RJUD00007956
10740	108	UDAIPUR	295185	JAISAMAND	42712	PEELADAR	220306	43418	57891	321615	SBI BANK	SBIN0031224	51083951552	RJUD00007958
10741	108	UDAIPUR	295185	JAISAMAND	42716	SALLARA	299025	58932	78576	436533	SBI BANK	SBIN0031224	51083951358	RJUD00008806
10742	108	UDAIPUR	295185	JAISAMAND	42718	SEMAL	171307	33761	45015	250083	SBI BANK	SBIN0031535	51083951405	RJUD00007943
10743	108	UDAIPUR	295185	JAISAMAND	42720	SHYAMPURA JAGIR	196583	38743	51657	286983	SBI BANK	SBIN0031224	51083951461	RJUD00007965
10744	108	UDAIPUR	295185	JAISAMAND	42722	SINGHATWARA	300150	59154	78871	438175	SBI BANK	SBIN0031224	51083951563	RJUD00007987
10745	108	UDAIPUR	295185	JAISAMAND	42726	VEERPURA	316750	62425	83234	462409	SBI BANK	SBIN0031224	51083951198	RJUD00007961
10746	108	UDAIPUR	1380	JHADOL	294184	ADOL	156367	30817	41089	228273	BOB BANK	BARBOJHADOL	52640100012286	RJUD00008898
10747	108	UDAIPUR	1380	JHADOL	42449	ATATIYA	142458	28115	37487	208260	PNB BANK	PUNB0070700	0707000100021877	RJUD00007769
10748	108	UDAIPUR	1380	JHADOL	42450	BADRANA	145282	28632	38176	212090	PNB BANK	PUNB0070700	0707000100021929	RJUD00007770
10749	108	UDAIPUR	1380	JHADOL	42451	BAGPURA	166434	32801	43735	242970	PNB BANK	PUNB0070700	0707000100059241	RJUD00007771
10750	108	UDAIPUR	1380	JHADOL	42454	BRAHMANO KA KHERWARA	173931	34278	45705	253914	PNB BANK	PUNB0070700	0707000100184741	RJUD00007772
10751	108	UDAIPUR	1380	JHADOL	42455	CHANDWAS	220734	43502	58003	322239	PNB BANK	PUNB0070700	0707000100069761	RJUD00007773
10752	108	UDAIPUR	1380	JHADOL	295058	CHOKHLABARA	141641	27915	37219	206775	BOB BANK	BARBOJHADOL	52640100012245	RJUD00008661
10753	108	UDAIPUR	1380	JHADOL	262378	DAMANA MAGWAS	201028	39619	52825	293472	BOB BANK	BARBOJHADOL	52640100005459	RJUD00008711
10754	108	UDAIPUR	1380	JHADOL	42457	DEWAS	162150	31957	42609	236716	PNB BANK	PUNB0070700	0707000100060131	RJUD00007775
10755	108	UDAIPUR	1380	JHADOL	294185	DHADHAWALI	151547	29867	39823	221237	BOB BANK	BARBOJHADOL	52640100012247	RJUD00008683
10756	108	UDAIPUR	1380	JHADOL	42459	GEJVI	147585	29086	38781	215452	PNB BANK	PUNB0070700	0707000100061529	RJUD00007774
10757	108	UDAIPUR	1380	JHADOL	42460	GODANA	202688	39946	53261	295895	PNB BANK	PUNB0070700	0707000100068674	RJUD00007776
10758	108	UDAIPUR	1380	JHADOL	42461	GOGLA	100086	19725	26300	146111	PNB BANK	PUNB0070700	0707000100197842	RJUD00007777
10759	108	UDAIPUR	1380	JHADOL	42462	GORAN	202152	39840	53120	295112	PNB BANK	PUNB0070700	0707000100196214	RJUD00007778
10760	108	UDAIPUR	1380	JHADOL	42463	GORANA	186087	36674	48899	271660	PNB BANK	PUNB0070700	0707000100039487	RJUD00007779
10761	108	UDAIPUR	1380	JHADOL	42465	JEKDA	143140	28210	37613	208963	PNB BANK	PUNB0070700	0707000100060566	RJUD00007780
10762	108	UDAIPUR	1380	JHADOL	42467	JHADOL	334154	65855	87807	487816	PNB BANK	PUNB0070700	0707000100155934	RJUD00007782
10763	108	UDAIPUR	1380	JHADOL	42468	KADA	139392	27471	36628	203491	PNB BANK	PUNB0070700	0707000100073092	RJUD00007783
10764	108	UDAIPUR	1380	JHADOL	42469	KANTHARIYA	228017	44938	59917	332872	PNB BANK	PUNB0070700	0707000100197745	RJUD00007784
10765	108	UDAIPUR	1380	JHADOL	42470	KHAKHAD	245528	48389	64518	358435	PNB BANK	PUNB0070700	0707000100019474	RJUD00007785
10766	108	UDAIPUR	1380	JHADOL	295063	KITAWATO KA WAS	150798	29719	39626	220143	BOB BANK	BARBOJHADOL	52640100012322	RJUD00008674
10767	108	UDAIPUR	1380	JHADOL	262377	KOCHLA	204455	40294	53725	298474	BOB BANK	BARBOJHADOL	52640100005468	RJUD00008687
10768	108	UDAIPUR	1380	JHADOL	42473	LUNAWATON KA KHEDA	198029	39028	52037	289094	PNB BANK	PUNB0070700	0707000100068762	RJUD00007786
10769	108	UDAIPUR	1380	JHADOL	42476	MAGWAS	213452	42067	56089	311608	PNB BANK	PUNB0070700	0707000100019757	RJUD00007787
10770	108	UDAIPUR	1380	JHADOL	42477	MAKDA DEO	145550	28685	38247	212482	PNB BANK	PUNB0070700	0707000100060575	RJUD00007768
10771	108	UDAIPUR	1380	JHADOL	262386	MANAS	136553	26912	35883	199348	BOB BANK	BARBOJHADOL	52640100005482	RJUD00008710
10772	108	UDAIPUR	1380	JHADOL	294191	MOHAMMAD FALASIYA	165524	32622	43495	241641	SBI BANK	SBIN0031969	39297631959	RJUD00008682
10773	108	UDAIPUR	1380	JHADOL	262387	NAINBARA	245635	48410	64546	358591	BOB BANK	BARBOJHADOL	52640100005487	RJUD00008689
10774	108	UDAIPUR	1380	JHADOL	262381	NETAJI KA BARA	135643	26733	35643	198019	BOB BANK	BARBOJHADOL	52640100005771	RJUD00008905
10775	108	UDAIPUR	1380	JHADOL	42480	ODA	174628	34416	45888	254932	PNB BANK	PUNB0070700	0707000100039256	RJUD00007788

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10776	108	UDAIPUR	1380	JHADOL	42481	OGNA	215058	42384	56512	313954	PNB BANK	PUNB0070700	0707000100038929	RJUD00007789
10777	108	UDAIPUR	1380	JHADOL	262384	PILAK	141534	27893	37191	206618	BOB BANK	BARBOJHADOL	52640100005467	RJUD00008579
10778	108	UDAIPUR	1380	JHADOL	294177	RANPUR	143140	28210	37613	208963	PNB BANK	PUNB0070700	0707000100295348	RJUD00008903
10779	108	UDAIPUR	1380	JHADOL	294193	REECHHAVAR	135964	26796	35728	198488	BOB BANK	BARBOJHADOL	52640100012248	RJUD00008686
10780	108	UDAIPUR	1380	JHADOL	262385	ROHIMALA	154118	30374	40498	224990	BOB BANK	BARBOJHADOL	52640100005455	RJUD00008704
10781	108	UDAIPUR	1380	JHADOL	294186	SALDARI	136607	26923	35897	199427	BOB BANK	BARBOJHADOL	52640100012246	RJUD00008685
10782	108	UDAIPUR	1380	JHADOL	262388	SELANA	182714	36009	48012	266735	BOB BANK	BARBOJHADOL	52640100005477	RJUD00008707
10783	108	UDAIPUR	1380	JHADOL	42487	SULTANJI KA KHERWARA	230534	45434	60578	336546	PNB BANK	PUNB0070700	0707000100017962	RJUD00007793
10784	108	UDAIPUR	1380	JHADOL	42488	THOBAWARA	143729	28326	37768	209823	PNB BANK	PUNB0070700	0707000100020470	RJUD00007792
10785	108	UDAIPUR	1380	JHADOL	294178	UPRETA	178430	35165	46887	260482	BOB BANK	BARBOJHADOL	52640100012301	RJUD00008684
10786	108	UDAIPUR	262257	JHALLARA	42635	AAMLODA	212006	41782	55710	309498	SBI BANK	SBIN0031225	51088012823	RJUD00008454
10787	108	UDAIPUR	262257	JHALLARA	42633	AMALVA	251526	49571	66094	367191	SBI BANK	SBIN0031225	51088013633	RJUD00008667
10788	108	UDAIPUR	262257	JHALLARA	42637	BANODA	299186	58964	78618	436768	SBI BANK	SBIN0031225	51088012685	RJUD00008670
10789	108	UDAIPUR	262257	JHALLARA	42642	BHABRANA	301167	59354	79139	439660	SBI BANK	SBIN0031442	51088013655	RJUD00008452
10790	108	UDAIPUR	262257	JHALLARA	42643	BUDEL	135482	26701	35601	197784	SBI BANK	SBIN0031442	51088013644	RJUD00008453
10791	108	UDAIPUR	262257	JHALLARA	42647	DEOGAON	199207	39260	52346	290813	SBI BANK	SBIN0031225	51088013485	RJUD00008664
10792	108	UDAIPUR	262257	JHALLARA	295112	DEVALA KALAN	135589	26722	35629	197940	ICICI BANK	ICIC0006925	692501702184	RJUD00008889
10793	108	UDAIPUR	262257	JHALLARA	42649	DHOLAGIRI KA KHEDA	152993	30152	40203	223348	SBI BANK	SBIN0031225	51088013065	RJUD00008671
10794	108	UDAIPUR	262257	JHALLARA	42651	GHATED	195244	38479	51305	285028	SBI BANK	SBIN0031442	51088013430	RJUD00008451
10795	108	UDAIPUR	262257	JHALLARA	294423	HARMATYA KALAN	158241	31186	41582	231009	ICICI BANK	ICIC0006925	692501702183	RJUD00008913
10796	108	UDAIPUR	262257	JHALLARA	42657	JETANA	191014	37645	50193	278852	SBI BANK	SBIN0031225	51088013463	RJUD00008617
10797	108	UDAIPUR	262257	JHALLARA	42658	JHALLARA	189354	37318	49757	276429	SBI BANK	SBIN0031225	51088012754	RJUD00008631
10798	108	UDAIPUR	262257	JHALLARA	294491	JHARMAL	147263	29023	38697	214983	ICICI BANK	ICIC0006925	692501702182	RJUD00008871
10799	108	UDAIPUR	262257	JHALLARA	42659	JODHPUR KHURD	52961	10438	13917	77316	SBI BANK	SBIN0031442	51088013666	RJUD00008630
10800	108	UDAIPUR	262257	JHALLARA	42661	KALYANA KALA	183838	36231	48308	268377	SBI BANK	SBIN0031225	51088013576	RJUD00008669
10801	108	UDAIPUR	262257	JHALLARA	42662	KARAKALAN	235621	46436	61915	343972	SBI BANK	SBIN0031225	51088013510	RJUD00008672
10802	108	UDAIPUR	262257	JHALLARA	262444	KHOLDI	185177	36495	48660	270332	SBI BANK	SBIN0031225	61269282257	RJUD00008632
10803	108	UDAIPUR	262257	JHALLARA	42668	MALPUR	264324	52093	69457	385874	SBI BANK	SBIN0031225	51088012709	RJUD00008663
10804	108	UDAIPUR	262257	JHALLARA	262437	MANDLI	189408	37328	49771	276507	BOB BANK	BARBOSALUMB	34530100015707	RJUD00008662
10805	108	UDAIPUR	262257	JHALLARA	42669	MANPUR A	212755	41930	55907	310592	SBI BANK	SBIN0031225	51088013622	RJUD00008455
10806	108	UDAIPUR	262257	JHALLARA	42670	MATASULA	229410	45212	60283	334905	SBI BANK	SBIN0031442	51088013600	RJUD00008668
10807	108	UDAIPUR	262257	JHALLARA	42672	MORILA	163168	32157	42876	238201	SBI BANK	SBIN0031225	51088013009	RJUD00008624
10808	108	UDAIPUR	262257	JHALLARA	294422	NIMBODA	136500	26901	35869	199270	ICICI BANK	ICIC0006925	692501701205	RJUD00008863
10809	108	UDAIPUR	262257	JHALLARA	42674	PAYRA	139927	27577	36769	204273	SBI BANK	SBIN0031225	51088013598	RJUD00008450
10810	108	UDAIPUR	262257	JHALLARA	294490	SAJNOT	162793	32083	42778	237654	ICICI BANK	ICIC0006925	692501702185	RJUD00008870
10811	108	UDAIPUR	262257	JHALLARA	294421	SAMORA	150530	29666	39555	219751	BOB BANK	BARBOSALUMB	34530100021054	RJUD00008911
10812	108	UDAIPUR	262257	JHALLARA	294424	SARWANI	136607	26923	35897	199427	BOB BANK	BARBOSALUMB	34530100021055	RJUD00008869
10813	108	UDAIPUR	262257	JHALLARA	42677	SHESHPUR	132698	26152	34869	193719	SBI BANK	SBIN0031225	51088013452	RJUD00008620
10814	108	UDAIPUR	262257	JHALLARA	262429	VEERVA KALLAN	184160	36294	48392	268846	BOB BANK	BARBOSALUMB	34530100015692	RJUD00008666
10815	108	UDAIPUR	1383	KHEMLI	42594	CHANDESRA	272250	53655	71540	397445	UNION BANK	UBIN0538809	388002010013685	RJUD00008078
10816	108	UDAIPUR	1383	KHEMLI	42596	DABOK	371853	73285	97713	542851	SBI BANK	SBIN0031479	61134891024	RJUD00008116
10817	108	UDAIPUR	1383	KHEMLI	42597	DHOLI MAGRI	148067	29181	38908	216156	SBI BANK	SBIN0031222	51039562092	RJUD00008004
10818	108	UDAIPUR	1383	KHEMLI	262415	DHOONIMATA	292224	57592	76789	426605	SBI BANK	SBIN0031321	61269256431	RJUD00008841
10819	108	UDAIPUR	1383	KHEMLI	42601	GHASA	374852	73876	98501	547229	SBI BANK	SBIN0031222	51039562069	RJUD00008067
10820	108	UDAIPUR	1383	KHEMLI	42603	GUDLI	302827	59681	79575	442083	SBI BANK	SBIN0031222	51039562036	RJUD00008071
10821	108	UDAIPUR	1383	KHEMLI	42608	KHEMLI	344329	67860	90480	502669	SBI BANK	SBIN0031222	51039562047	RJUD00008131
10822	108	UDAIPUR	1383	KHEMLI	42612	MAHUDA	174306	34352	45803	254461	SBI BANK	SBIN0031222	51039561780	RJUD00008141

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10823	108	UDAIPUR	1383	KHEMLI	42613	MANGTHALA	279211	55027	73369	407607	SBI BANK	SBIN0031222	51039562058	RJUD00008122
10824	108	UDAIPUR	1383	KHEMLI	42615	MERTA	231284	45581	60775	337640	SBI BANK	SBIN0031222	51039561735	RJUD00008086
10825	108	UDAIPUR	1383	KHEMLI	42617	NAMRI	234122	46141	61521	341784	SBI BANK	SBIN0031222	51039561746	RJUD00008133
10826	108	UDAIPUR	1383	KHEMLI	42618	NANDWEL	272250	53655	71540	397445	SBI BANK	SBIN0031222	51039561724	RJUD00008152
10827	108	UDAIPUR	1383	KHEMLI	42619	NAUVA	181643	35798	47731	265172	SBI BANK	SBIN0031222	51039561837	RJUD00008088
10828	108	UDAIPUR	1383	KHEMLI	42620	NOORDA	282853	55745	74326	412924	SBI BANK	SBIN0031222	51039561951	RJUD00008129
10829	108	UDAIPUR	1383	KHEMLI	42621	PALANA KALAN	212381	41856	55808	310045	SBI BANK	SBIN0031222	51039561940	RJUD00008149
10830	108	UDAIPUR	1383	KHEMLI	42622	PALANA KHURD	209596	41307	55076	305979	SBI BANK	SBIN0031222	51039561928	RJUD00008127
10831	108	UDAIPUR	1383	KHEMLI	42623	RAKHYAVAL	256667	50584	67445	374696	SBI BANK	SBIN0031222	51039562014	RJUD00008064
10832	108	UDAIPUR	1383	KHEMLI	42626	SALERA KALAN	185498	36558	48744	270800	SBI BANK	SBIN0031222	51039561713	RJUD00008121
10833	108	UDAIPUR	1383	KHEMLI	42627	SANGWA	268287	52874	70499	391660	SBI BANK	SBIN0031222	51039561917	RJUD00008130
10834	108	UDAIPUR	1383	KHEMLI	42628	SINDHU	190050	37455	49940	277445	SBI BANK	SBIN0031222	51039561791	RJUD00008143
10835	108	UDAIPUR	1383	KHEMLI	262412	TULSIDAS JI KI SARAY	241191	47534	63379	352104	SBI BANK	SBIN0031479	61265884629	RJUD00008861
10836	108	UDAIPUR	1383	KHEMLI	42630	VARNI	180304	35534	47379	263217	SBI BANK	SBIN0031480	51039562070	RJUD00008045
10837	108	UDAIPUR	1383	KHEMLI	42592	VIJANWAS	231926	45708	60944	338578	SBI BANK	SBIN0031222	51039561826	RJUD00008860
10838	108	UDAIPUR	1383	KHEMLI	42632	VIRDHOLIA	224108	44167	58890	327165	SBI BANK	SBIN0031222	51039562025	RJUD00008124
10839	108	UDAIPUR	1381	KHERWARA	42490	BADALA	229303	45191	60255	334749	BOB BANK	BARBOKHERVA	31330100014492	RJUD00007796
10840	108	UDAIPUR	1381	KHERWARA	294214	BAGPUR	151173	29793	39724	220690	PNB BANK	PUNB0642900	6429000100106979	RJUD00008542
10841	108	UDAIPUR	1381	KHERWARA	42492	BANJARIYA	178858	35249	46999	261106	BOB BANK	BARBOKHERVA	31330100014974	RJUD00008048
10842	108	UDAIPUR	1381	KHERWARA	42493	BAROTHI BHEELAN	136928	26986	35981	199895	SBI BANK	SBIN0031220	51089923471	RJUD00007797
10843	108	UDAIPUR	1381	KHERWARA	42495	BAVALWARA	181107	35693	47590	264390	SBI BANK	SBIN0031220	51089922900	RJUD00007799
10844	108	UDAIPUR	1381	KHERWARA	42496	BAYDI	139017	27397	36530	202944	SBI BANK	SBIN0031220	51089923459	RJUD00007800
10845	108	UDAIPUR	1381	KHERWARA	294206	BHAKHRA	152404	30036	40048	222488	BOB BANK	BARBOKHERVA	31330100018117	RJUD00008536
10846	108	UDAIPUR	1381	KHERWARA	42497	BHANDA	148442	29255	39007	216704	SBI BANK	SBIN0031220	51089923051	RJUD00008080
10847	108	UDAIPUR	1381	KHERWARA	294208	BHATKI	150209	29603	39471	219283	PNB BANK	PUNB0642900	6429000100106933	RJUD00008537
10848	108	UDAIPUR	1381	KHERWARA	42494	BIROTHI BRAHMANAM	234711	46257	61676	342644	SBI BANK	SBIN0031220	51089922911	RJUD00007798
10849	108	UDAIPUR	1381	KHERWARA	42504	DHEEKWAS	201296	39671	52895	293862	SBI BANK	SBIN0031220	51089923017	RJUD00008204
10850	108	UDAIPUR	1381	KHERWARA	294211	HEEKA	148388	29244	38992	216624	PNB BANK	PUNB0642900	6429000100107048	RJUD00008538
10851	108	UDAIPUR	1381	KHERWARA	42513	JAWAS	189997	37445	49926	277368	BOB BANK	BARBOKHERVA	31330100014737	RJUD00007803
10852	108	UDAIPUR	1381	KHERWARA	262453	JHUNTHRI	208632	41117	54823	304572	BOB BANK	BARBOKHERVA	31330100014637	RJUD00008535
10853	108	UDAIPUR	1381	KHERWARA	42518	KANPUR	245796	48442	64589	358827	SBI BANK	SBIN0031220	51089923482	RJUD00007805
10854	108	UDAIPUR	1381	KHERWARA	42521	KARCHA	182928	36051	48069	267048	SBI BANK	SBIN0031220	51089922944	RJUD00008049
10855	108	UDAIPUR	1381	KHERWARA	262447	KARNAUVA	197065	38838	51784	287687	BOB BANK	BARBOKHERVA	31330100014595	RJUD00008531
10856	108	UDAIPUR	1381	KHERWARA	262536	KATAR	160062	31545	42060	233667	PNB BANK	PUNB0642900	6429000100062738	RJUD00008532
10857	108	UDAIPUR	1381	KHERWARA	42522	KATARWAAS	221056	43566	58088	322710	SBI BANK	SBIN0031220	51089922999	RJUD00007807
10858	108	UDAIPUR	1381	KHERWARA	42524	KHANDI OVRI	180304	35534	47379	263217	SBI BANK	SBIN0031220	51089922773	RJUD00007809
10859	108	UDAIPUR	1381	KHERWARA	42525	KHANMEEN	193745	38183	50911	282839	SBI BANK	SBIN0031220	51089923164	RJUD00007810
10860	108	UDAIPUR	1381	KHERWARA	42526	KHERWARA	405965	80008	106677	592650	SBI BANK	SBIN0031220	51089923299	RJUD00007811
10861	108	UDAIPUR	1381	KHERWARA	42529	LARATHI	224804	44304	59073	328181	SBI BANK	SBIN0031220	51089923380	RJUD00008050
10862	108	UDAIPUR	1381	KHERWARA	294204	MAGRA	166167	32748	43664	242579	BOB BANK	BARBOKHERVA	31330100018175	RJUD00008539
10863	108	UDAIPUR	1381	KHERWARA	42532	NAVAGHARA	166702	32854	43805	243361	SBI BANK	SBIN0031220	51089923970	RJUD00007812
10864	108	UDAIPUR	1381	KHERWARA	294207	PALSIYA	163275	32178	42904	238357	BOB BANK	BARBOKHERVA	31330100018214	RJUD00008540
10865	108	UDAIPUR	1381	KHERWARA	294205	PARBEELA	141962	27978	37304	207244	BOB BANK	BARBOKHERVA	31330100018213	RJUD00008541
10866	108	UDAIPUR	1381	KHERWARA	262457	POGRAKALA	161722	31872	42496	236090	BOB BANK	BARBOKHERVA	31330100014592	RJUD00008534
10867	108	UDAIPUR	1381	KHERWARA	42545	SAROLI	142390	28062	37416	207868	SBI BANK	SBIN0031220	51089923595	RJUD00008056
10868	108	UDAIPUR	1381	KHERWARA	42548	SUBERI	213237	42025	56033	311295	SBI BANK	SBIN0031220	51089923200	RJUD00008061
10869	108	UDAIPUR	1381	KHERWARA	42546	SULAI	222555	43861	58482	324898	SBI BANK	SBIN0031220	51089922503	RJUD00008059

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10870	108	UDAIPUR	1381	KHERWARA	42547	SUNDARA	242369	47766	63688	353823	SBI BANK	SBIN0031220	51089922478	RJUD00008060
10871	108	UDAIPUR	1382	KOTRA	42550	BADLI	179876	35450	47267	262593	PNB BANK	PUNB0074900	0749000100116096	RJUD00007871
10872	108	UDAIPUR	1382	KOTRA	262817	BAKHEL	142444	28073	37430	207947	PNB BANK	PUNB0074900	0749000100150595	RJUD00008688
10873	108	UDAIPUR	1382	KOTRA	262815	BEDAGHAR	206544	40706	54274	301524	PNB BANK	PUNB0074900	0749000100150054	RJUD00008613
10874	108	UDAIPUR	1382	KOTRA	294408	BELWAN	200225	39460	52614	292299	PNB BANK	PUNB0074900	0749000100232473	RJUD00008692
10875	108	UDAIPUR	1382	KOTRA	42552	BIKARNI	204134	40231	53641	298006	PNB BANK	PUNB0074900	0749000100116111	RJUD00007830
10876	108	UDAIPUR	1382	KOTRA	42553	BUDIYA	214041	42183	56244	312468	PNB BANK	PUNB0074900	0749000100116120	RJUD00007831
10877	108	UDAIPUR	1382	KOTRA	294380	DEHRI	145550	28685	38247	212482	PNB BANK	PUNB0074900	0749000100231678	RJUD00008733
10878	108	UDAIPUR	1382	KOTRA	294405	DHARMIYA	147263	29023	38697	214983	PNB BANK	PUNB0074900	0749000100232516	RJUD00008699
10879	108	UDAIPUR	1382	KOTRA	42555	DHEDHAMTA	138320	27260	36347	201927	PNB BANK	PUNB0074900	0749000100116157	RJUD00007834
10880	108	UDAIPUR	1382	KOTRA	42556	DHEDMARIA	159366	31408	41877	232651	PNB BANK	PUNB0074900	0749000100116148	RJUD00007833
10881	108	UDAIPUR	1382	KOTRA	294404	DINGAWARI	139392	27471	36628	203491	PNB BANK	PUNB0074900	0749000100232507	RJUD00008702
10882	108	UDAIPUR	1382	KOTRA	294383	GANDHI SARNA	136500	26901	35869	199270	PNB BANK	PUNB0074900	0749000100231687	RJUD00008709
10883	108	UDAIPUR	1382	KOTRA	294373	GAU PEEPLA	148656	29297	39063	217016	PNB BANK	PUNB0074900	0749000100232437	RJUD00008706
10884	108	UDAIPUR	1382	KOTRA	42558	GURA	241726	47639	63519	352884	PNB BANK	PUNB0074900	0749000100116175	RJUD00007836
10885	108	UDAIPUR	1382	KOTRA	42559	JHED	288529	56863	75818	421210	PNB BANK	PUNB0074900	0749000100116184	RJUD00007837
10886	108	UDAIPUR	1382	KOTRA	42560	JOGIBUD	216718	42711	56948	316377	PNB BANK	PUNB0074900	0749000100116193	RJUD00007838
10887	108	UDAIPUR	1382	KOTRA	42561	JUDA	143301	28242	37656	209199	PNB BANK	PUNB0074900	0749000100116209	RJUD00007839
10888	108	UDAIPUR	1382	KOTRA	262810	JUNAPADAR	147103	28991	38655	214749	PNB BANK	PUNB0074900	0749000100150142	RJUD00008728
10889	108	UDAIPUR	1382	KOTRA	262809	KAUCHA	178912	35260	47013	261185	PNB BANK	PUNB0074900	0749000100150355	RJUD00008736
10890	108	UDAIPUR	1382	KOTRA	42562	KHAJURIA	170076	33519	44691	248286	PNB BANK	PUNB0074900	0749000100116218	RJUD00007840
10891	108	UDAIPUR	1382	KOTRA	42563	KHAKHARIA	256345	50521	67361	374227	PNB BANK	PUNB0074900	0749000100116227	RJUD00007841
10892	108	UDAIPUR	1382	KOTRA	294377	KHOKHRA	140570	27703	36938	205211	PNB BANK	PUNB0074900	0749000100228601	RJUD00008713
10893	108	UDAIPUR	1382	KOTRA	294398	KHUNA	136768	26954	35939	199661	PNB BANK	PUNB0074900	0749000100232826	RJUD00008712
10894	108	UDAIPUR	1382	KOTRA	294399	KODARMAAL	167720	33054	44072	244846	PNB BANK	PUNB0074900	0749000100231702	RJUD00008714
10895	108	UDAIPUR	1382	KOTRA	294384	KOLIYA	180786	35629	47506	263921	PNB BANK	PUNB0074900	0749000100231696	RJUD00008718
10896	108	UDAIPUR	1382	KOTRA	42565	KOOKAWAS	319856	63037	84050	466943	PNB BANK	PUNB0074900	0749000100116245	RJUD00007842
10897	108	UDAIPUR	1382	KOTRA	42564	KOTRA	285584	56283	75044	416911	SBI BANK	SBIN0031900	61021350457	RJUD00007729
10898	108	UDAIPUR	1382	KOTRA	42567	LAMBAHALDOO	182821	36030	48040	266891	PNB BANK	PUNB0074900	0749000100116263	RJUD00007844
10899	108	UDAIPUR	1382	KOTRA	42569	MAHAD	251151	49497	65996	366644	PNB BANK	PUNB0074900	0749000100116272	RJUD00007845
10900	108	UDAIPUR	1382	KOTRA	42570	MAHADI	337367	66488	88651	492506	PNB BANK	PUNB0074900	0749000100116281	RJUD00007846
10901	108	UDAIPUR	1382	KOTRA	42572	MAMER	246171	48515	64687	359373	PNB BANK	PUNB0074900	0749000100116306	RJUD00007848
10902	108	UDAIPUR	1382	KOTRA	42573	MANDVA	227428	44822	59762	332012	PNB BANK	PUNB0074900	0749000100116315	RJUD00007849
10903	108	UDAIPUR	1382	KOTRA	262806	MANDWAL	209917	41371	55161	306449	PNB BANK	PUNB0074900	0749000100150717	RJUD00008717
10904	108	UDAIPUR	1382	KOTRA	42574	MEDI	187908	37033	49377	274318	PNB BANK	PUNB0074900	0749000100116324	RJUD00007850
10905	108	UDAIPUR	1382	KOTRA	42577	NAYAWAS	378333	74562	99416	552311	PNB BANK	PUNB0074900	0749000100116351	RJUD00007852
10906	108	UDAIPUR	1382	KOTRA	262812	NICHLI SUBRI	267002	52621	70161	389784	PNB BANK	PUNB0074900	0749000100150498	RJUD00008734
10907	108	UDAIPUR	1382	KOTRA	294375	PATHAR PARI	134679	26543	35390	196612	PNB BANK	PUNB0074900	0749000100231711	RJUD00008720
10908	108	UDAIPUR	1382	KOTRA	294390	RUJIYA KHUNA	157170	30975	41300	229445	PNB BANK	PUNB0074900	0749000100232455	RJUD00008724
10909	108	UDAIPUR	1382	KOTRA	42580	SADA	313269	61739	82319	457327	PNB BANK	PUNB0074900	0749000100116360	RJUD00007853
10910	108	UDAIPUR	1382	KOTRA	42582	SAMOLI	148763	29318	39091	217172	PNB BANK	PUNB0074900	0749000100116379	RJUD00007870
10911	108	UDAIPUR	1382	KOTRA	262879	SAWAN KA KYARA	152244	30004	40006	222254	ICICI BANK	ICIC0006920	692001705152	RJUD00008765
10912	108	UDAIPUR	1382	KOTRA	262805	SULAO	176716	34827	46436	257979	PNB BANK	PUNB0074900	0749000100150179	RJUD00008766
10913	108	UDAIPUR	1382	KOTRA	294397	TEELARWA	134036	26416	35221	195673	PNB BANK	PUNB0074900	0749000100232491	RJUD00008727
10914	108	UDAIPUR	1382	KOTRA	262807	UMARIYA	220199	43397	57862	321458	PNB BANK	PUNB0074900	0749000100149410	RJUD00008835
10915	108	UDAIPUR	1382	KOTRA	262819	VAGAWAT	224590	44262	59016	327868	PNB BANK	PUNB0074900	0749000100149517	RJUD00008735
10916	108	UDAIPUR	262276	KURABAD	42360	BAMBORA	212273	41835	55780	309888	ICICI BANK	ICIC0006898	689801002507	RJUD00008516

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10917	108	UDAIPUR	262276	KURABAD	295115	BASU	119739	23598	31464	174801	RMGB BANK	RMGB0000551	83069234013	RJUD00008891
10918	108	UDAIPUR	262276	KURABAD	42367	BEECHDI	316215	62320	83093	461628	BOB BANK	BARBOPRATUD	33010100002114	RJUD00008504
10919	108	UDAIPUR	262276	KURABAD	42362	BEMLA	174199	34331	45775	254305	UNION BANK	UBIN0540013	400102010000391	RJUD00008513
10920	108	UDAIPUR	262276	KURABAD	42363	BHALLON KA GUDA	280604	55301	73735	409640	RMGB BANK	RMGB0000541	11343800110	RJUD00008520
10921	108	UDAIPUR	262276	KURABAD	42364	BHESDA KALAN	184963	36452	48603	270018	BOB BANK	BARBOPRATUD	33010100002105	RJUD00008506
10922	108	UDAIPUR	262276	KURABAD	262711	BHESDA KHURD	158616	31260	41680	231556	BOB BANK	BARBOPRATUD	33010100002137	RJUD00008503
10923	108	UDAIPUR	262276	KURABAD	42368	BORI	189300	37307	49743	276350	ICICI BANK	ICIC0006898	689801028711	RJUD00008518
10924	108	UDAIPUR	262276	KURABAD	42371	CHANSDA	281728	55523	74031	411282	BOB BANK	BARBOHIRANM	30250100004187	RJUD00008505
10925	108	UDAIPUR	262276	KURABAD	42373	DANTISAR	150262	29614	39485	219361	BOB BANK	BARBOUDARAJ	16200100008367	RJUD00008512
10926	108	UDAIPUR	262276	KURABAD	42376	GUDLI	195352	38500	51333	285185	ICICI BANK	ICIC0006898	689801018649	RJUD00008521
10927	108	UDAIPUR	262276	KURABAD	42377	JAGAT	295437	58225	77633	431295	BOB BANK	BARBOHIRANM	30250100004203	RJUD00008509
10928	108	UDAIPUR	262276	KURABAD	42379	JHAMAR KOTRA	275088	54214	72286	401588	BOB BANK	BARBOHIRANM	30250100004275	RJUD00008508
10929	108	UDAIPUR	262276	KURABAD	42383	KOT	157010	30943	41258	229211	BOB BANK	BARBOHIRANM	30250100004219	RJUD00008507
10930	108	UDAIPUR	262276	KURABAD	42384	KURABAD	211149	41613	55484	308246	BOB BANK	BARBOUDARAJ	16200100008377	RJUD00008511
10931	108	UDAIPUR	262276	KURABAD	42386	LALPURA	223626	44072	58763	326461	UNION BANK	UBIN0540013	400102010003430	RJUD00008525
10932	108	UDAIPUR	262276	KURABAD	42391	PARAMDA	138588	27313	36417	202318	UNION BANK	UBIN0540013	400102010004338	RJUD00008514
10933	108	UDAIPUR	262276	KURABAD	42392	PHEELA	192299	37898	50531	280728	ICICI BANK	ICIC0006898	689801014797	RJUD00008517
10934	108	UDAIPUR	262276	KURABAD	294515	RAMAJ	140141	27619	36825	204585	UNION BANK	UBIN0540013	400101010035171	RJUD00008890
10935	108	UDAIPUR	262276	KURABAD	42393	SAKRODA	249437	49159	65546	364142	SBI BANK	SBIN0031598	51010053326	RJUD00008524
10936	108	UDAIPUR	262276	KURABAD	42396	SHISHVI	211845	41750	55667	309262	BOB BANK	BARBOHIRANM	30250100004247	RJUD00008502
10937	108	UDAIPUR	262276	KURABAD	42398	SOMA KHEDA	149780	29519	39358	218657	ICICI BANK	ICIC0006898	689801028703	RJUD00008515
10938	108	UDAIPUR	262276	KURABAD	42399	SULAWAS	133983	26405	35207	195595	SBI BANK	SBIN0031592	61134632900	RJUD00008522
10939	108	UDAIPUR	262276	KURABAD	42403	VALI	164989	32516	43355	240860	BOB BANK	BARBOHIRANM	30250100004202	RJUD00008523
10940	108	UDAIPUR	262276	KURABAD	42402	VALLABH	146996	28970	38627	214593	BOB BANK	BARBOHIRANM	30250100004152	RJUD00008510
10941	108	UDAIPUR	262276	KURABAD	262651	ZINC-SMELTER	226571	44653	59537	330761	RMGB BANK	RMGB0000560	83023368732	RJUD00008519
10942	108	UDAIPUR	6846	LASADIYA	42308	AANJANI	123648	24369	32491	180508	SBI BANK	SBIN0031450	51056872808	RJUD00008147
10943	108	UDAIPUR	6846	LASADIYA	42309	AARNIYA	205258	40452	53936	299646	SBI BANK	SBIN0031450	51056872671	RJUD00008144
10944	108	UDAIPUR	6846	LASADIYA	42310	AGGAD	211256	41634	55513	308403	ICICI BANK	ICIC0006894	689401001098	RJUD00008093
10945	108	UDAIPUR	6846	LASADIYA	42313	BALICHA	133501	26310	35081	194892	SBI BANK	SBIN0031450	51056872218	RJUD00008017
10946	108	UDAIPUR	6846	LASADIYA	42641	BEDAWAL	213077	41993	55991	311061	CANARA BANK	CNRB0003596	3596101005752	RJUD00008862
10947	108	UDAIPUR	6846	LASADIYA	294222	BERAS	134572	26521	35362	196455	SBI BANK	SBIN0031450	39520886644	RJUD00008635
10948	108	UDAIPUR	6846	LASADIYA	42315	BHAREV	173075	34110	45479	252664	SBI BANK	SBIN0031450	51056872728	RJUD00008068
10949	108	UDAIPUR	6846	LASADIYA	294223	CHANDAJI KA GURHA	167238	32959	43946	244143	SBI BANK	SBIN0031450	39534136708	RJUD00008642
10950	108	UDAIPUR	6846	LASADIYA	42324	DEOLIA	185713	36600	48800	271113	SBI BANK	SBIN0031450	51056872795	RJUD00008069
10951	108	UDAIPUR	6846	LASADIYA	294228	DHAI-KHERA	144532	28484	37979	210995	SBI BANK	SBIN0031450	39528500234	RJUD00008654
10952	108	UDAIPUR	6846	LASADIYA	42325	DHAMNIYA	169165	33339	44452	246956	SBI BANK	SBIN0031450	51056872423	RJUD00007974
10953	108	UDAIPUR	6846	LASADIYA	42327	DHAVDI	205687	40537	54049	300273	SBI BANK	SBIN0031450	51056872853	RJUD00008019
10954	108	UDAIPUR	6846	LASADIYA	42328	DHEEKIYA	139981	27587	36783	204351	SBI BANK	SBIN0031450	51056872445	RJUD00008157
10955	108	UDAIPUR	6846	LASADIYA	42329	DHOLIA	221698	43692	58256	323646	SBI BANK	SBIN0031450	51056872897	RJUD00008023
10956	108	UDAIPUR	6846	LASADIYA	294225	GHATA	145389	28653	38204	212246	SBI BANK	SBIN0031450	39523142397	RJUD00008655
10957	108	UDAIPUR	6846	LASADIYA	42335	KALIBHEET	236907	46690	62253	345850	SBI BANK	SBIN0031450	51056872739	RJUD00008021
10958	108	UDAIPUR	6846	LASADIYA	42664	KHAJURI	176448	34774	46366	257588	SBI BANK	SBIN0031450	51088013441	RJUD00008575
10959	108	UDAIPUR	6846	LASADIYA	42338	KUN	157813	31102	41469	230384	SBI BANK	SBIN0031450	51056872229	RJUD00008014
10960	108	UDAIPUR	6846	LASADIYA	42339	LAKUKALEVA	188497	37149	49532	275178	SBI BANK	SBIN0031450	51056872401	RJUD00008656
10961	108	UDAIPUR	6846	LASADIYA	42340	LASADIA	361304	71206	94941	527451	SBI BANK	SBIN0031450	51056872412	RJUD00008010
10962	108	UDAIPUR	6846	LASADIYA	42344	MANPURION KA GUDA	163436	32210	42947	238593	SBI BANK	SBIN0031450	51056872230	RJUD00008025
10963	108	UDAIPUR	6846	LASADIYA	42349	OVRA	262397	51713	68951	383061	SBI BANK	SBIN0031450	51056872387	RJUD00008018

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
10964	108	UDAIPUR	6846	LASADIYA	262821	SATI KI CHORI	202956	39999	53331	296286	CANARA BANK	CNRB0003596	3596101005753	RJUD00008638
10965	108	UDAIPUR	6846	LASADIYA	294216	SHOBI KA GURHA	135107	26627	35503	197237	SBI BANK	SBIN0031450	39498685283	RJUD00008653
10966	108	UDAIPUR	6846	LASADIYA	42354	TATAKIYA	227053	44748	59664	331465	SBI BANK	SBIN0031450	51056872376	RJUD00008148
10967	108	UDAIPUR	6846	LASADIYA	42355	TEKAN	199636	39344	52459	291439	SBI BANK	SBIN0031450	51056872241	RJUD00008070
10968	108	UDAIPUR	1383	MAVLI	42586	AAMLII	201563	39724	52966	294253	SBI BANK	SBIN0031222	51039561768	RJUD00008135
10969	108	UDAIPUR	1383	MAVLI	42587	BADGAON	231123	45550	60733	337406	SBI BANK	SBIN0031222	51039561779	RJUD00008146
10970	108	UDAIPUR	1383	MAVLI	42588	BADIYAR	260790	51397	68529	380716	SBI BANK	SBIN0031222	51039561338	RJUD00008043
10971	108	UDAIPUR	1383	MAVLI	42589	BANSLIA	201938	39798	53064	294800	SBI BANK	SBIN0031222	51039561452	RJUD00008117
10972	108	UDAIPUR	1383	MAVLI	42590	BHANSOL	239638	47228	62970	349836	SBI BANK	SBIN0031480	51039562081	RJUD00008084
10973	108	UDAIPUR	1383	MAVLI	42591	BHEEMAL	188283	37107	49476	274866	SBI BANK	SBIN0031222	51039561236	RJUD00008128
10974	108	UDAIPUR	1383	MAVLI	42593	BOYNA	200439	39503	52670	292612	SBI BANK	SBIN0031222	51039561848	RJUD00008137
10975	108	UDAIPUR	1383	MAVLI	42595	CHANGEDI	273910	53982	71976	399868	SBI BANK	SBIN0031222	51039561973	RJUD00008115
10976	108	UDAIPUR	1383	MAVLI	42598	DHUNDHIYA	269037	53022	70696	392755	SBI BANK	SBIN0031222	51039561906	RJUD00008066
10977	108	UDAIPUR	1383	MAVLI	42600	GADOLI	188122	37075	49434	274631	SBI BANK	SBIN0031222	51039561349	RJUD00008000
10978	108	UDAIPUR	1383	MAVLI	42602	GOLWADA	229249	45180	60241	334670	SBI BANK	SBIN0031222	51039561859	RJUD00008136
10979	108	UDAIPUR	1383	MAVLI	42604	INTALI	291421	57433	76578	425432	SBI BANK	SBIN0031222	51039561893	RJUD00008065
10980	108	UDAIPUR	1383	MAVLI	42606	JAIVANA	187533	36959	49279	273771	SBI BANK	SBIN0031222	51039562003	RJUD00008085
10981	108	UDAIPUR	1383	MAVLI	42605	JAWAD	268608	52937	70583	392128	SBI BANK	SBIN0031480	51039561995	RJUD00008079
10982	108	UDAIPUR	1383	MAVLI	42607	KHARTANA	251151	49497	65996	366644	SBI BANK	SBIN0031222	51039561804	RJUD00008138
10983	108	UDAIPUR	1383	MAVLI	42609	KHEMPUR	207186	40832	54443	302461	SBI BANK	SBIN0031222	51039561984	RJUD00008134
10984	108	UDAIPUR	1383	MAVLI	42610	LADANI	196905	38806	51741	287452	SBI BANK	SBIN0031222	51039561576	RJUD00008145
10985	108	UDAIPUR	1383	MAVLI	42611	LOPRA	341598	67322	89763	498683	SBI BANK	SBIN0031222	51039561327	RJUD00008091
10986	108	UDAIPUR	1383	MAVLI	42616	MORATH	216986	42764	57018	316768	SBI BANK	SBIN0031222	51039561815	RJUD00008150
10987	108	UDAIPUR	1383	MAVLI	42599	PHALICHADA	283763	55924	74565	414252	SBI BANK	SBIN0031222	51039561871	RJUD00008083
10988	108	UDAIPUR	1383	MAVLI	42624	SAKRIYAKHEDI	201938	39798	53064	294800	SBI BANK	SBIN0031222	51039561939	RJUD00008041
10989	108	UDAIPUR	1383	MAVLI	42625	SAKRODA	217629	42890	57187	317706	SBI BANK	SBIN0031222	51039561882	RJUD00008113
10990	108	UDAIPUR	1383	MAVLI	42629	THAMLA	299561	59037	78717	437315	SBI BANK	SBIN0031480	51039561962	RJUD00008118
10991	108	UDAIPUR	1383	MAVLI	42631	VASNI KALLAN	268073	52832	70443	391348	SBI BANK	SBIN0031222	51039561860	RJUD00008132
10992	108	UDAIPUR	295178	NAYAGAON	42489	ASARIWARA	223358	44020	58693	326071	SBI BANK	SBIN0031220	51089923540	RJUD00007794
10993	108	UDAIPUR	295178	NAYAGAON	42491	BALICHA	284192	56009	74678	414879	SBI BANK	SBIN0031220	51089922456	RJUD00008046
10994	108	UDAIPUR	295178	NAYAGAON	42498	BHOMTA WARA	222555	43861	58482	324898	SBI BANK	SBIN0031220	51089923630	RJUD00007801
10995	108	UDAIPUR	295178	NAYAGAON	42501	CHHANI	224858	44315	59087	328260	SBI BANK	SBIN0031220	51089923903	RJUD00007802
10996	108	UDAIPUR	295178	NAYAGAON	294210	CHITaura	134786	26564	35418	196768	SBI BANK	SBIN0031513	39135591842	RJUD00008559
10997	108	UDAIPUR	295178	NAYAGAON	42503	DABAYCHA	230106	45349	60466	335921	SBI BANK	SBIN0031220	51089922489	RJUD00007806
10998	108	UDAIPUR	295178	NAYAGAON	294213	DEMAT	177787	35038	46718	259543	PNB BANK	PUNB0642900	6429000100106997	RJUD00008560
10999	108	UDAIPUR	295178	NAYAGAON	42505	DERI	144104	28400	37867	210371	SBI BANK	SBIN0031220	51089922820	RJUD00008203
11000	108	UDAIPUR	295178	NAYAGAON	294215	GHATI	145014	28579	38106	211699	PNB BANK	PUNB0642900	6429000100106960	RJUD00008561
11001	108	UDAIPUR	295178	NAYAGAON	42510	GUDA	147906	29149	38866	215921	SBI BANK	SBIN0031220	51089923947	RJUD00008072
11002	108	UDAIPUR	295178	NAYAGAON	42511	HARSHAWADA	237228	46753	62337	346318	SBI BANK	SBIN0031220	51089923969	RJUD00008073
11003	108	UDAIPUR	295178	NAYAGAON	42514	JAYRA	239905	47281	63041	350227	SBI BANK	SBIN0031220	51089923834	RJUD00007808
11004	108	UDAIPUR	295178	NAYAGAON	294209	JHAJHRI	162204	31967	42623	236794	PNB BANK	PUNB0642900	6429000100106988	RJUD00008562
11005	108	UDAIPUR	295178	NAYAGAON	42517	KANBAI	300739	59270	79026	439035	SBI BANK	SBIN0031220	51089922955	RJUD00007804
11006	108	UDAIPUR	295178	NAYAGAON	42520	KARAWADA	227750	44885	59847	332482	SBI BANK	SBIN0031220	51089923641	RJUD00008044
11007	108	UDAIPUR	295178	NAYAGAON	262520	KHERA GHATI	219074	43175	57567	319816	BOB BANK	BARBOKHERVA	31330100014640	RJUD00008558
11008	108	UDAIPUR	295178	NAYAGAON	42530	MAHUWAL	196315	38690	51587	286592	SBI BANK	SBIN0031220	51089923551	RJUD00008057
11009	108	UDAIPUR	295178	NAYAGAON	262529	MALIFLA	203813	40167	53557	297537	PNB BANK	PUNB0642900	6429000100062783	RJUD00008557
11010	108	UDAIPUR	295178	NAYAGAON	294212	NAGAR	161026	31735	42313	235074	PNB BANK	PUNB0642900	6429000100107020	RJUD00008563

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S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11011	108	UDAIPUR	295178	NAYAGAON	42533	NAYAGAON	206597	40716	54288	301601	SBI BANK	SBIN0031220	51089923889	RJUD00008051
11012	108	UDAIPUR	295178	NAYAGAON	42536	PAHADA	257791	50806	67741	376338	SBI BANK	SBIN0031220	51089922412	RJUD00008052
11013	108	UDAIPUR	295178	NAYAGAON	42538	PATIYA	172111	33920	45226	251257	SBI BANK	SBIN0031220	51089923936	RJUD00008058
11014	108	UDAIPUR	295178	NAYAGAON	42543	SAKLAL	153797	30310	40414	224521	SBI BANK	SBIN0031220	51089923652	RJUD00008053
11015	108	UDAIPUR	295178	NAYAGAON	42544	SARERA	177680	35017	46690	259387	SBI BANK	SBIN0031220	51089922897	RJUD00008054
11016	108	UDAIPUR	295178	NAYAGAON	42549	THANA	139713	27535	36713	203961	SBI BANK	SBIN0031220	51089922977	RJUD00008062
11017	108	UDAIPUR	262252	PHALASIYA	42446	AAMLIYA	276641	54520	72694	403855	PNB BANK	PUNB0070700	0707000100069725	RJUD00008906
11018	108	UDAIPUR	262252	PHALASIYA	42448	AANJROLI KHAS	141694	27925	37233	206852	PNB BANK	PUNB0070700	0707000100083099	RJUD00008740
11019	108	UDAIPUR	262252	PHALASIYA	42444	AMBASA	256774	50605	67473	374852	PNB BANK	PUNB0070700	0707000100069655	RJUD00008738
11020	108	UDAIPUR	262252	PHALASIYA	262390	AMBAVI	145496	28674	38233	212403	BOB BANK	BARBOJHADOL	52640100005732	RJUD00008629
11021	108	UDAIPUR	262252	PHALASIYA	42445	AMIWARA	240387	47376	63167	350930	PNB BANK	PUNB0070700	0707000100009769	RJUD00008743
11022	108	UDAIPUR	262252	PHALASIYA	42447	AMOD	191228	37687	50250	279165	PNB BANK	PUNB0070700	0707000100070323	RJUD00008749
11023	108	UDAIPUR	262252	PHALASIYA	262389	BHESANA	179929	35460	47281	262670	BOB BANK	BARBOJHADOL	52640100005765	RJUD00008705
11024	108	UDAIPUR	262252	PHALASIYA	42452	BICHHIWADA	241084	47513	63350	351947	PNB BANK	PUNB0070700	0707000100070660	RJUD00008621
11025	108	UDAIPUR	262252	PHALASIYA	42453	BIROTHI	192192	37877	50503	280572	PNB BANK	PUNB0070700	0707000100040216	RJUD00008627
11026	108	UDAIPUR	262252	PHALASIYA	42456	DAIYA	240709	47439	63252	351400	PNB BANK	PUNB0070700	0707000100048926	RJUD00008753
11027	108	UDAIPUR	262252	PHALASIYA	262701	DAMANA PEEPALBARA	194816	38394	51193	284403	BOB BANK	BARBOJHADOL	52640100005767	RJUD00008703
11028	108	UDAIPUR	262252	PHALASIYA	294196	DEORAWAAS	143461	28273	37698	209432	PNB BANK	PUNB0070700	0707000100296657	RJUD00008893
11029	108	UDAIPUR	262252	PHALASIYA	42458	DHARAVAN	174199	34331	45775	254305	PNB BANK	PUNB0070700	0707000100071845	RJUD00008625
11030	108	UDAIPUR	262252	PHALASIYA	42464	GARANWAS	261968	51629	68838	382435	PNB BANK	PUNB0070700	0707000100195631	RJUD00008752
11031	108	UDAIPUR	262252	PHALASIYA	294197	GURAD	152511	30057	40076	222644	PNB BANK	PUNB0070700	0707000100296277	RJUD00008701
11032	108	UDAIPUR	262252	PHALASIYA	42466	JAITAWADA	205044	40410	53880	299334	PNB BANK	PUNB0070700	0707000100070350	RJUD00008622
11033	108	UDAIPUR	262252	PHALASIYA	262391	KAVEL	192728	37983	50644	281355	BOB BANK	BARBOJHADOL	52640100005769	RJUD00008754
11034	108	UDAIPUR	262252	PHALASIYA	262392	KHARDIYA	186944	36843	49124	272911	BOB BANK	BARBOJHADOL	52640100005734	RJUD00008746
11035	108	UDAIPUR	262252	PHALASIYA	42471	KHATI KAMDI	199207	39260	52346	290813	PNB BANK	PUNB0070700	0707000100184510	RJUD00008751
11036	108	UDAIPUR	262252	PHALASIYA	42472	KOLYARI	154011	30352	40470	224833	PNB BANK	PUNB0070700	0707000100059904	RJUD00008614
11037	108	UDAIPUR	262252	PHALASIYA	42474	MADLA	226625	44663	59551	330839	PNB BANK	PUNB0070700	0707000100070280	RJUD00008694
11038	108	UDAIPUR	262252	PHALASIYA	42475	MADRI	192567	37951	50602	281120	PNB BANK	PUNB0070700	0707000100031494	RJUD00008739
11039	108	UDAIPUR	262252	PHALASIYA	42478	NEVAJ	145764	28727	38303	212794	PNB BANK	PUNB0070700	0707000100073171	RJUD00008626
11040	108	UDAIPUR	262252	PHALASIYA	42479	NICHLI SIGRI	195405	38510	51347	285262	PNB BANK	PUNB0070700	0707000100021910	RJUD00008750
11041	108	UDAIPUR	262252	PHALASIYA	42482	PANARVA	170986	33698	44931	249615	PNB BANK	PUNB0226200	0707000100048917	RJUD00008741
11042	108	UDAIPUR	262252	PHALASIYA	42483	PHALASIYA	285798	56325	75100	417223	PNB BANK	PUNB0070700	0707000100021901	RJUD00008695
11043	108	UDAIPUR	262252	PHALASIYA	42484	PIPALBARA	227750	44885	59847	332482	BOB BANK	BARBOJHADOL	52640100005463	RJUD00008742
11044	108	UDAIPUR	262252	PHALASIYA	42485	SADA	147799	29128	38838	215765	PNB BANK	PUNB0070700	0707000100069716	RJUD00008907
11045	108	UDAIPUR	262252	PHALASIYA	262421	SARADIT	204509	40305	53739	298553	BOB BANK	BARBOJHADOL	52640100005784	RJUD00008745
11046	108	UDAIPUR	262252	PHALASIYA	42486	SOM	278462	54879	73172	406513	PNB BANK	PUNB0070700	0707000100069637	RJUD00008747
11047	108	UDAIPUR	262252	PHALASIYA	294198	UPLA AMDA	134518	26511	35348	196377	PNB BANK	PUNB0070700	0707000100295339	RJUD00008628
11048	108	UDAIPUR	262252	PHALASIYA	294203	UPLI SIGARI	146032	28780	38373	213185	PNB BANK	PUNB0070700	0707000100295357	RJUD00008697
11049	108	UDAIPUR	262235	RISHBHDEO	294237	BARNA	180839	35640	47520	263999	ICICI BANK	ICIC0004067	406701002282	RJUD00008591
11050	108	UDAIPUR	262235	RISHBHDEO	294371	BHARDA	158188	31176	41568	230932	KOTAK MAHINDRA BANK	KKBK0000276	2914028972	RJUD00008495
11051	108	UDAIPUR	262235	RISHBHDEO	42499	BHUDER	338117	66636	88848	493601	KOTAK MAHINDRA BANK	KKBK0000276	2914046396	RJUD00008501
11052	108	UDAIPUR	262235	RISHBHDEO	42500	BICHHIWADA	284352	56040	74720	415112	KOTAK MAHINDRA BANK	KKBK0000276	3014368418	RJUD00008498
11053	108	UDAIPUR	262235	RISHBHDEO	42502	CHIKLA	137999	27197	36263	201459	SBI BANK	SBIN0031967	51089923958	RJUD00008607
11054	108	UDAIPUR	262235	RISHBHDEO	42506	DHELANA	138160	27229	36305	201694	KOTAK MAHINDRA BANK	KKBK0000276	2914043036	RJUD00007721
11055	108	UDAIPUR	262235	RISHBHDEO	262528	GADAWAN	208364	41064	54753	304181	SBI BANK	SBIN0031967	61269036492	RJUD00008602
11056	108	UDAIPUR	262235	RISHBHDEO	42507	GADAWAT	231659	45655	60874	338188	SBI BANK	SBIN0031967	51089923006	RJUD00008599
11057	108	UDAIPUR	262235	RISHBHDEO	42508	GARNALA KOTRA	161615	31851	42468	235934	KOTAK MAHINDRA BANK	KKBK0000276	9411671564	RJUD00008460

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11058	108	UDAIPUR	262235	RISHBHDEO	42509	GHODI	289225	57001	76001	422227	ICICI BANK	ICIC0006923	692301700840	RJUD00008598
11059	108	UDAIPUR	262235	RISHBHDEO	294238	GUMANPURA	151547	29867	39823	221237	BOB BANK	BARBORIKHAB	47790100005286	RJUD00008597
11060	108	UDAIPUR	262235	RISHBHDEO	42512	JALPAKA	230909	45508	60677	337094	SBI BANK	SBIN0031967	51089923493	RJUD00008593
11061	108	UDAIPUR	262235	RISHBHDEO	42515	KAGDAR BHATIA	167773	33065	44086	244924	BOB BANK	BARBORIKHAB	47790100004127	RJUD00008608
11062	108	UDAIPUR	262235	RISHBHDEO	42516	KALYANPUR	193317	38099	50799	282215	SBI BANK	SBIN0031967	51089923039	RJUD00008595
11063	108	UDAIPUR	262235	RISHBHDEO	42519	KANUWADA	197440	38912	51882	288234	SBI BANK	SBIN0031967	51089923914	RJUD00008606
11064	108	UDAIPUR	262235	RISHBHDEO	42523	KATEV	211899	41761	55681	309341	SBI BANK	SBIN0031967	51089923925	RJUD00008600
11065	108	UDAIPUR	262235	RISHBHDEO	42527	KEEKAWAT	205526	40505	54007	300038	BOB BANK	BARBORIKHAB	47790100003890	RJUD00008594
11066	108	UDAIPUR	262235	RISHBHDEO	42528	KOJAWADA	164989	32516	43355	240860	SBI BANK	SBIN0031967	51089922875	RJUD00008603
11067	108	UDAIPUR	262235	RISHBHDEO	244178	MANDVA PHALA	175056	34500	46000	255556	SBI BANK	SBIN0031967	51089923437	RJUD00008596
11068	108	UDAIPUR	262235	RISHBHDEO	42531	MASARO KI OVRI	369926	72905	97207	540038	KOTAK MAHINDRA BANK	KKBK0000276	2913976625	RJUD00008492
11069	108	UDAIPUR	262235	RISHBHDEO	262522	NALAPEEPLA	189515	37350	49799	276664	SBI BANK	SBIN0031967	61268737079	RJUD00008592
11070	108	UDAIPUR	262235	RISHBHDEO	42534	NICHLA MANDWA	142926	28168	37557	208651	SBI BANK	SBIN0031967	51089923460	RJUD00008590
11071	108	UDAIPUR	262235	RISHBHDEO	42535	PADERI	131787	25973	34630	192390	KOTAK MAHINDRA BANK	KKBK0000276	2814307498	RJUD00008499
11072	108	UDAIPUR	262235	RISHBHDEO	42537	PANDYA WADA	193692	38173	50897	282762	SBI BANK	SBIN0031967	51089922762	RJUD00007781
11073	108	UDAIPUR	262235	RISHBHDEO	294236	PANWA	176823	34848	46464	258135	KOTAK MAHINDRA BANK	KKBK0000276	3114394683	RJUD00008500
11074	108	UDAIPUR	262235	RISHBHDEO	294229	PAREDA	152833	30120	40160	223113	BOB BANK	BARBORIKHAB	47790100005281	RJUD00008604
11075	108	UDAIPUR	262235	RISHBHDEO	42539	PIPLI A	231337	45592	60789	337718	KOTAK MAHINDRA BANK	KKBK0000276	3014132996	RJUD00008493
11076	108	UDAIPUR	262235	RISHBHDEO	42540	PIPLI B	225929	44526	59368	329823	KOTAK MAHINDRA BANK	KKBK0000276	2914045337	RJUD00008494
11077	108	UDAIPUR	262235	RISHBHDEO	262512	RAJOL	204402	40283	53711	298396	SBI BANK	SBIN0031967	61268736892	RJUD00008601
11078	108	UDAIPUR	262235	RISHBHDEO	42542	SAGWARA	177734	35028	46704	259466	SBI BANK	SBIN0031967	51089922922	RJUD00008605
11079	108	UDAIPUR	262235	RISHBHDEO	262518	SHYAMPURA	246278	48536	64715	359529	SBI BANK	SBIN0031967	61270719282	RJUD00008589
11080	108	UDAIPUR	262235	RISHBHDEO	262502	SOMAWAT	208150	41022	54696	303868	KOTAK MAHINDRA BANK	KKBK0000276	2914045344	RJUD00008497
11081	108	UDAIPUR	262235	RISHBHDEO	295130	UGMANA KOTRA	148923	29350	39133	217406	ICICI BANK	ICIC0006923	692301703934	RJUD00008491
11082	108	UDAIPUR	1384	SALUMBAR	42634	ADKALIYA	220306	43418	57891	321615	HDFC BANK	HDFC0005844	50100367951745	RJUD00008105
11083	108	UDAIPUR	1384	SALUMBAR	42636	BAMNIYA	270965	53402	71202	395569	HDFC BANK	HDFC0005844	50100367951672	RJUD00008101
11084	108	UDAIPUR	1384	SALUMBAR	42638	BARODA	197065	38838	51784	287687	HDFC BANK	HDFC0005844	50100367951808	RJUD00008102
11085	108	UDAIPUR	1384	SALUMBAR	42639	BASSI JHUJHAWAT	192995	38036	50714	281745	HDFC BANK	HDFC0005844	50100367951465	RJUD00008123
11086	108	UDAIPUR	1384	SALUMBAR	42640	BASSI SAMCHOTT	248527	48980	65306	362813	HDFC BANK	HDFC0005844	50100367951821	RJUD00008100
11087	108	UDAIPUR	1384	SALUMBAR	42644	CHIBODA	146246	28822	38430	213498	HDFC BANK	HDFC0005844	50100367952034	RJUD00008126
11088	108	UDAIPUR	1384	SALUMBAR	42646	DAAL	238460	46996	62661	348117	HDFC BANK	HDFC0005844	50100367951991	RJUD00008099
11089	108	UDAIPUR	1384	SALUMBAR	42645	DAGAR	198832	39186	52248	290266	HDFC BANK	HDFC0005844	50100367951886	RJUD00008139
11090	108	UDAIPUR	1384	SALUMBAR	294495	DANGIWARA	135375	26680	35573	197628	HDFC BANK	HDFC0005844	50100367950169	RJUD00008851
11091	108	UDAIPUR	1384	SALUMBAR	42648	DHAROD	218003	42964	57286	318253	HDFC BANK	HDFC0005844	50100367951528	RJUD00008119
11092	108	UDAIPUR	1384	SALUMBAR	42650	GAVDAPAL	298168	58763	78351	435282	HDFC BANK	HDFC0005844	50100367952050	RJUD00008104
11093	108	UDAIPUR	1384	SALUMBAR	294494	GHATI	144639	28506	38007	211152	HDFC BANK	HDFC0005844	50100367952175	RJUD00008849
11094	108	UDAIPUR	1384	SALUMBAR	42652	GINGLA	245742	48431	64575	358748	HDFC BANK	HDFC0005844	50100367951900	RJUD00008109
11095	108	UDAIPUR	1384	SALUMBAR	42653	GUDEL	257845	50816	67755	376416	HDFC BANK	HDFC0005844	50100367951617	RJUD00008107
11096	108	UDAIPUR	1384	SALUMBAR	42654	IDANA	224804	44304	59073	328181	HDFC BANK	HDFC0005844	50100367951580	RJUD00008140
11097	108	UDAIPUR	1384	SALUMBAR	42655	INTALI KHEDA	252329	49729	66305	368363	HDFC BANK	HDFC0005844	50100367951706	RJUD00008106
11098	108	UDAIPUR	1384	SALUMBAR	42656	ISARVAS	162900	32104	42806	237810	HDFC BANK	HDFC0005844	50100367952073	RJUD00008125
11099	108	UDAIPUR	1384	SALUMBAR	294492	JAWARDA	161990	31925	42567	236482	HDFC BANK	HDFC0005844	50100367952191	RJUD00008852
11100	108	UDAIPUR	1384	SALUMBAR	42660	KADUNI	206437	40685	54246	301368	HDFC BANK	HDFC0005844	50100367951761	RJUD00008103
11101	108	UDAIPUR	1384	SALUMBAR	262823	KANT	203545	40115	53486	297146	HDFC BANK	HDFC0005844	50100367952110	RJUD00008844
11102	108	UDAIPUR	1384	SALUMBAR	42663	KARAWALI	185391	36537	48716	270644	HDFC BANK	HDFC0005844	50100367951797	RJUD00008112
11103	108	UDAIPUR	1384	SALUMBAR	42665	KHARKA	198243	39070	52093	289406	HDFC BANK	HDFC0005844	50100367951491	RJUD00008075

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11104	108	UDAIPUR	1384	SALUMBAR	42666	KHERAD	258755	50996	67994	377745	HDFC BANK	HDFC0005844	50100367951847	RJUD00008155
11105	108	UDAIPUR	1384	SALUMBAR	262424	LAMBI DUNGRI	187319	36917	49223	273459	HDFC BANK	HDFC0005844	50100367952136	RJUD00008848
11106	108	UDAIPUR	1384	SALUMBAR	42667	MAKADSEEMA	189782	37402	49870	277054	HDFC BANK	HDFC0005844	50100367951860	RJUD00008153
11107	108	UDAIPUR	1384	SALUMBAR	42671	METHUDI	152029	29962	39949	221940	HDFC BANK	HDFC0005844	50100367952099	RJUD00008154
11108	108	UDAIPUR	1384	SALUMBAR	262449	NOLI	195352	38500	51333	285185	HDFC BANK	HDFC0005844	50100367951975	RJUD00008850
11109	108	UDAIPUR	1384	SALUMBAR	42673	ORWARIYA	204348	40273	53697	298318	HDFC BANK	HDFC0005844	50100367952011	RJUD00008074
11110	108	UDAIPUR	1384	SALUMBAR	295072	PRATAP PURA	166809	32875	43833	243517	HDFC BANK	HDFC0005844	50100367950219	RJUD00008847
11111	108	UDAIPUR	1384	SALUMBAR	42675	SARADI	241405	47576	63435	352416	HDFC BANK	HDFC0005844	50100367951949	RJUD00008110
11112	108	UDAIPUR	1384	SALUMBAR	42676	SERIYA	193156	38067	50756	281979	HDFC BANK	HDFC0005844	50100367950258	RJUD00008096
11113	108	UDAIPUR	1384	SALUMBAR	42678	THADAA	194602	38352	51136	284090	HDFC BANK	HDFC0005844	50100367951554	RJUD00008120
11114	108	UDAIPUR	1384	SALUMBAR	42679	TODA	145764	28727	38303	212794	HDFC BANK	HDFC0005844	50100367950297	RJUD00008108
11115	108	UDAIPUR	1384	SALUMBAR	42680	UTHARDA	352682	69507	92676	514865	HDFC BANK	HDFC0005844	50100367951923	RJUD00008076
11116	108	UDAIPUR	1385	SARADA	42685	BALUA	320285	63122	84162	467569	SBI BANK	SBIN0031224	51083950739	RJUD00008792
11117	108	UDAIPUR	1385	SARADA	42686	BANA KALAN	203598	40125	53500	297223	SBI BANK	SBIN0031224	51083951369	RJUD00008793
11118	108	UDAIPUR	1385	SARADA	42690	CHAWAND	271982	53602	71470	397054	ICICI BANK	ICIC0006905	690501702736	RJUD00007945
11119	108	UDAIPUR	1385	SARADA	294532	DEENGRI	174521	34395	45859	254775	ICICI BANK	ICIC0006922	692201702616	RJUD00008783
11120	108	UDAIPUR	1385	SARADA	262745	DELWAS	177948	35070	46760	259778	SBI BANK	SBIN0031224	61269971596	RJUD00008771
11121	108	UDAIPUR	1385	SARADA	294534	DHELAI	153047	30162	40217	223426	SBI BANK	SBIN0031224	39610200373	RJUD00008782
11122	108	UDAIPUR	1385	SARADA	262743	KALAT	190586	37561	50081	278228	SBI BANK	SBIN0031224	61269898796	RJUD00008769
11123	108	UDAIPUR	1385	SARADA	42698	KATANWADA	244243	48135	64181	356559	SBI BANK	SBIN0031224	51083951494	RJUD00007960
11124	108	UDAIPUR	1385	SARADA	42699	KEJAD	277873	54763	73018	405654	SBI BANK	SBIN0031224	51083950490	RJUD00007982
11125	108	UDAIPUR	1385	SARADA	42701	KHARBAR B	164721	32463	43284	240468	SBI BANK	SBIN0031224	51083951507	RJUD00007935
11126	108	UDAIPUR	1385	SARADA	262751	KHARBAR A	203973	40199	53599	297771	SBI BANK	SBIN0031224	61270095580	RJUD00008767
11127	108	UDAIPUR	1385	SARADA	294533	KHORI MAHURI	169058	33318	44424	246800	SBI BANK	SBIN0031224	39530650128	RJUD00008781
11128	108	UDAIPUR	1385	SARADA	262749	NAL ALKAR	201349	39682	52909	293940	SBI BANK	SBIN0031224	61269973446	RJUD00008772
11129	108	UDAIPUR	1385	SARADA	42705	NATHARA	188604	37170	49560	275334	SBI BANK	SBIN0031224	51083951314	RJUD00007967
11130	108	UDAIPUR	1385	SARADA	42707	NIMBODA	204830	40368	53824	299022	SBI BANK	SBIN0031224	51083950886	RJUD00007929
11131	108	UDAIPUR	1385	SARADA	42709	PAAL SARADA	290832	57317	76423	424572	SBI BANK	SBIN0031224	51083950503	RJUD00008794
11132	108	UDAIPUR	1385	SARADA	42711	PARSAD	280068	55196	73595	408859	SBI BANK	SBIN0031224	51083951483	RJUD00007939
11133	108	UDAIPUR	1385	SARADA	42715	SAGATRA	205633	40526	54035	300194	SBI BANK	SBIN0031224	51083951176	RJUD00007984
11134	108	UDAIPUR	1385	SARADA	42717	SARADA	245635	48410	64546	358591	SBI BANK	SBIN0031224	51083950897	RJUD00007940
11135	108	UDAIPUR	1385	SARADA	262738	SARSIYA	255971	50447	67262	373680	SBI BANK	SBIN0031224	61269970003	RJUD00008773
11136	108	UDAIPUR	1385	SARADA	262754	SEPUR	198190	39059	52079	289328	SBI BANK	SBIN0031224	61267274917	RJUD00008768
11137	108	UDAIPUR	1385	SARADA	42724	THANA	231659	45655	60874	338188	SBI BANK	SBIN0031224	51083951278	RJUD00007992
11138	108	UDAIPUR	1385	SARADA	294530	UDPURIYA JAGEER	163650	32252	43003	238905	ICICI BANK	ICIC0006940	694001700687	RJUD00008780
11139	108	UDAIPUR	262243	SAYRA	42405	BHANPURA	229088	45149	60198	334435	ICICI BANK	ICIC0006934	693401701631	RJUD00008476
11140	108	UDAIPUR	262243	SAYRA	42406	BOKHADA	285263	56220	74959	416442	ICICI BANK	ICIC0006934	693401701627	RJUD00008473
11141	108	UDAIPUR	262243	SAYRA	42407	BRAHMANON KA KALWANA	161722	31872	42496	236090	ICICI BANK	ICIC0006934	693401701621	RJUD00008467
11142	108	UDAIPUR	262243	SAYRA	42410	CHITRAWAS	77809	15335	20446	113590	ICICI BANK	ICIC0006934	693401701623	RJUD00008469
11143	108	UDAIPUR	262243	SAYRA	42413	DHOL	211631	41708	55611	308950	ICICI BANK	ICIC0006934	693401701625	RJUD00008471
11144	108	UDAIPUR	262243	SAYRA	42414	DHUNDI	239584	47217	62956	349757	SBI BANK	SBIN0031219	31742614869	RJUD00008477
11145	108	UDAIPUR	262243	SAYRA	42415	DIYAN	169058	33318	44424	246800	ICICI BANK	ICIC0006934	693401701636	RJUD00008480
11146	108	UDAIPUR	262243	SAYRA	295045	GHANAWAL	190746	37592	50123	278461	UNION BANK	UBIN0570559	705502010016374	RJUD00008762
11147	108	UDAIPUR	262243	SAYRA	42417	GUNDALI	180947	35661	47548	264156	ICICI BANK	ICIC0006934	693401701644	RJUD00008487
11148	108	UDAIPUR	262243	SAYRA	262408	JEMLI	207026	40801	54401	302228	SBI BANK	SBIN0031219	34877789662	RJUD00008448
11149	108	UDAIPUR	262243	SAYRA	294004	JHALON KA KALWANA	152458	30046	40062	222566	UNION BANK	UBIN0570559	705502010016375	RJUD00008785

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11150	108	UDAIPUR	262243	SAYRA	262409	KADECH	208632	41117	54823	304572	ICICI BANK	ICIC0006934	693401701635	RJUD00008479
11151	108	UDAIPUR	262243	SAYRA	42421	KAMOL	190371	37518	50025	277914	ICICI BANK	ICIC0006934	693401701638	RJUD00008482
11152	108	UDAIPUR	262243	SAYRA	42422	KARDA	166434	32801	43735	242970	ICICI BANK	ICIC0006934	693401701643	RJUD00008486
11153	108	UDAIPUR	262243	SAYRA	295088	KUNDLAWAS	139338	27461	36614	203413	UNION BANK	UBIN0570559	705502010016380	RJUD00008761
11154	108	UDAIPUR	262243	SAYRA	42427	NANDESHMA	257952	50837	67783	376572	SBI BANK	SBIN0031219	51045241694	RJUD00008483
11155	108	UDAIPUR	262243	SAYRA	42429	PADRADA	175377	34563	46085	256025	ICICI BANK	ICIC0006934	693401701641	RJUD00008484
11156	108	UDAIPUR	262243	SAYRA	42430	PALASMA	113902	22448	29930	166280	ICICI BANK	ICIC0006934	693401701642	RJUD00008485
11157	108	UDAIPUR	262243	SAYRA	295421	PALIDANA	140944	27777	37036	205757	UNION BANK	UBIN0570559	705502010016379	RJUD00008786
11158	108	UDAIPUR	262243	SAYRA	42431	PANER	259666	51175	68233	379074	SBI BANK	SBIN0031219	31742752297	RJUD00008449
11159	108	UDAIPUR	262243	SAYRA	42433	PUNAWALI	146299	28833	38444	213576	ICICI BANK	ICIC0006934	693401701630	RJUD00008475
11160	108	UDAIPUR	262243	SAYRA	42434	RAVACH	141587	27904	37205	206696	SBI BANK	SBIN0031219	31742785620	RJUD00008760
11161	108	UDAIPUR	262243	SAYRA	295051	ROYDA	177519	34986	46647	259152	UNION BANK	UBIN0570559	705502010016376	RJUD00008764
11162	108	UDAIPUR	262243	SAYRA	294176	SAMAL	138106	27218	36291	201615	UNION BANK	UBIN0570559	705502010016377	RJUD00008763
11163	108	UDAIPUR	262243	SAYRA	42437	SAYRA	234872	46289	61718	342879	SBI BANK	SBIN0031219	31742791724	RJUD00008488
11164	108	UDAIPUR	262243	SAYRA	42438	SEMADE	201671	39745	52994	294410	ICICI BANK	ICIC0006934	693401701622	RJUD00008468
11165	108	UDAIPUR	262243	SAYRA	42439	SINGHADA	152458	30046	40062	222566	ICICI BANK	ICIC0006934	693401701624	RJUD00008470
11166	108	UDAIPUR	262243	SAYRA	42440	SUAWATON KA GUDA	172271	33951	45268	251490	ICICI BANK	ICIC0006934	693401701626	RJUD00008472
11167	108	UDAIPUR	262243	SAYRA	42441	TARPAL	146567	28885	38514	213966	SBI BANK	SBIN0031219	31742804010	RJUD00008478
11168	108	UDAIPUR	262243	SAYRA	42442	TIROL	150102	29582	39443	219127	ICICI BANK	ICIC0006934	693401701637	RJUD00008481
11169	108	UDAIPUR	262243	SAYRA	42443	VISHMA	210560	41497	55330	307387	ICICI BANK	ICIC0006934	693401701629	RJUD00008474
11170	108	UDAIPUR	262269	SEMARI	42683	BADAWALI	185873	36632	48843	271348	SBI BANK	SBIN0031224	51083950525	RJUD00008755
11171	108	UDAIPUR	262269	SEMARI	42688	BHORAI	255435	50341	67122	372898	SBI BANK	SBIN0031224	51083951325	RJUD00008576
11172	108	UDAIPUR	262269	SEMARI	42689	CHANDORA	249545	49180	65574	364299	SBI BANK	SBIN0031224	51083951381	RJUD00008809
11173	108	UDAIPUR	262269	SEMARI	42692	DHANKAWADA	200600	39534	52712	292846	SBI BANK	SBIN0031224	51083951223	RJUD00008585
11174	108	UDAIPUR	262269	SEMARI	42694	GHODASAR	187533	36959	49279	273771	SBI BANK	SBIN0031224	51083951347	RJUD00008757
11175	108	UDAIPUR	262269	SEMARI	42695	INTALI	223358	44020	58693	326071	SBI BANK	SBIN0031224	51083951245	RJUD00008633
11176	108	UDAIPUR	262269	SEMARI	262343	JAMBUDA	170183	33540	44720	248443	SBI BANK	SBIN0032350	61266935233	RJUD00008810
11177	108	UDAIPUR	262269	SEMARI	262339	KALIGHATI	131627	25941	34588	192156	SBI BANK	SBIN0032350	61266992984	RJUD00008581
11178	108	UDAIPUR	262269	SEMARI	294522	KANPUR	96337	18986	25315	140638	ICICI BANK	ICIC0006930	693001702250	RJUD00008811
11179	108	UDAIPUR	262269	SEMARI	42702	KUNDA	247510	48779	65039	361328	SBI BANK	SBIN0031224	51083951234	RJUD00008584
11180	108	UDAIPUR	262269	SEMARI	301233	KARANPURIYA	261700	51576	68768	382044	SBI BANK	SBIN0031224	51083951289	RJUD00008583
11181	108	UDAIPUR	262269	SEMARI	42704	MALLADA	215540	42479	56638	314657	SBI BANK	SBIN0031224	51083951132	RJUD00008759
11182	108	UDAIPUR	262269	SEMARI	42713	RATHORA	221752	43703	58271	323726	SBI BANK	SBIN0031224	51083951212	RJUD00008812
11183	108	UDAIPUR	262269	SEMARI	42714	SADKARI	169647	33434	44579	247660	SBI BANK	SBIN0031224	61002330624	RJUD00008578
11184	108	UDAIPUR	262269	SEMARI	262347	SHAKTAWATO KA GURA	197601	38943	51924	288468	SBI BANK	SBIN0032350	61268617649	RJUD00008587
11185	108	UDAIPUR	262269	SEMARI	42723	SURKHAND KHEDA	239638	47228	62970	349836	SBI BANK	SBIN0031224	51083950536	RJUD00008813
11186	108	UDAIPUR	262269	SEMARI	42725	TOKER	261700	51576	68768	382044	SBI BANK	SBIN0031224	51083951336	RJUD00008582
11187	108	UDAIPUR	262269	SEMARI	294519	UDAT PHALA	156046	30753	41005	227804	SBI BANK	SBIN0032350	39499103714	RJUD00008814
11188	108	UDAIPUR	262269	SEMARI	262336	UPLAPHALA-SADKARI	188818	37212	49617	275647	SBI BANK	SBIN0032350	61266934965	RJUD00008586
11189	108	UDAIPUR	295182	VALLABHNAGAR	42255	ADINDA	308182	60737	80982	449901	SBI BANK	SBIN0031560	51053782622	RJUD00007708
11190	108	UDAIPUR	295182	VALLABHNAGAR	42261	BALATHAL	186355	36727	48969	272051	SBI BANK	SBIN0031226	51053782804	RJUD00007717
11191	108	UDAIPUR	295182	VALLABHNAGAR	42264	BATHERA KALAN	241084	47513	63350	351947	SBI BANK	SBIN0031560	51053782917	RJUD00007720
11192	108	UDAIPUR	295182	VALLABHNAGAR	42265	BATHERA KHURD	174681	34426	45902	255009	SBI BANK	SBIN0031560	51053782940	RJUD00007722
11193	108	UDAIPUR	295182	VALLABHNAGAR	42266	BHATEWAR	329442	64926	86569	480937	SBI BANK	SBIN0031560	51053783068	RJUD00007723
11194	108	UDAIPUR	295182	VALLABHNAGAR	42269	DAROLI	233908	46099	61465	341472	SBI BANK	SBIN0031560	51053783079	RJUD00007728
11195	108	UDAIPUR	295182	VALLABHNAGAR	42270	DHAMANIYA	224911	44326	59101	328338	SBI BANK	SBIN0031226	51053783228	RJUD00007730
11196	108	UDAIPUR	295182	VALLABHNAGAR	42272	DHAVA	243708	48030	64040	355778	SBI BANK	SBIN0031226	51053783091	RJUD00007732

Grampanchayat wise Distribution Allotment of 15th FC Grants 2023-24 (1st Installment) Un-Tied

S.No.	ZP LGD Code	District	PS LGD Code	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.	Agency Code
11197	108	UDAIPUR	295182	VALLABHNAGAR	42275	GOONPRI	207561	40906	54542	303009	SBI BANK	SBIN0031560	51053783137	RJUD00007735
11198	108	UDAIPUR	295182	VALLABHNAGAR	42274	GOTIPA	222609	43872	58496	324977	SBI BANK	SBIN0031226	51053783057	RJUD00007734
11199	108	UDAIPUR	295182	VALLABHNAGAR	42277	KARANPUR	296615	58457	77943	433015	SBI BANK	SBIN0031226	51053783080	RJUD00007737
11200	108	UDAIPUR	295182	VALLABHNAGAR	42281	KEEKAWAS	279265	55038	73383	407686	SBI BANK	SBIN0031560	51053783159	RJUD00007741
11201	108	UDAIPUR	295182	VALLABHNAGAR	42279	KHARSAN	245100	48304	64406	357810	SBI BANK	SBIN0032226	51053783024	RJUD00007739
11202	108	UDAIPUR	295182	VALLABHNAGAR	42287	MAAL KI TOOS	255167	50288	67051	372506	SBI BANK	SBIN0031560	51053782644	RJUD00007748
11203	108	UDAIPUR	295182	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	181964	35861	47815	265640	SBI BANK	SBIN0031479	51038280756	RJUD00007746
11204	108	UDAIPUR	295182	VALLABHNAGAR	42286	MAJAWADA	214844	42341	56455	313640	SBI BANK	SBIN0031560	51053783160	RJUD00007747
11205	108	UDAIPUR	295182	VALLABHNAGAR	42288	MENAR	314555	61992	82657	459204	SBI BANK	SBIN0031509	51053783193	RJUD00007749
11206	108	UDAIPUR	295182	VALLABHNAGAR	42289	MODI	314608	62003	82671	459282	SBI BANK	SBIN0031560	51053782951	RJUD00007750
11207	108	UDAIPUR	295182	VALLABHNAGAR	42291	NANDVEL	202099	39830	53106	295035	SBI BANK	SBIN0031479	51038280927	RJUD00007752
11208	108	UDAIPUR	295182	VALLABHNAGAR	42292	NAVANIA	248152	48906	65208	362266	SBI BANK	SBIN0031488	51053783104	RJUD00007753
11209	108	UDAIPUR	295182	VALLABHNAGAR	42295	RUNDERA	338545	66721	88961	494227	SBI BANK	SBIN0031560	51053783035	RJUD00007756
11210	108	UDAIPUR	295182	VALLABHNAGAR	42301	TARAWAT	202742	39956	53275	295973	SBI BANK	SBIN0031226	51053783046	RJUD00007762
11211	108	UDAIPUR	295182	VALLABHNAGAR	42302	TOOS DANGIYAN	271081	53392	71226	395699	SBI BANK	SBIN0031560	51053783171	RJUD00007763
						GRAND TOTAL	2756102000	543173000	724231000	4023506000				